



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE  
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS  
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12531736**  
RECEIVER SEQUENCE:

0836 PLAINFIELD-EC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

**VIOLATION NUMBER:** 9277855  
**VIOLATION DESCRIPTION:** TR020 Detention

**VIOLATION AMOUNT:** \$20.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Carrier Auth: 791028628; Invoice Number: 6963499; Cubes: 0; DC: 0836; .25 HR DETENTION @ \$80 PER HR

\*\*\*\* END OF REPORT \*\*\*\*