



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 12/4/2019**

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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: 12390439**  
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 11/6/2019

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

**VIOLATION NUMBER:** 10091768  
**VIOLATION DESCRIPTION:** TR020 Detention

**VIOLATION AMOUNT:** \$40.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Carrier Auth: 793599545; Invoice Number: 7016812; Cubes: 0; DC: 0810; .5 HR DETENTION @ \$80 PER HR

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