



**Kohl's Department Stores
Statement of Vendor Violations**

ATTENTION:

E & E CO LTD

DUNS # 053909938

Inquiries Contact: **FOR DIRECTION ON COMPLIANCE INQUIRIES, VISIT K-LINK
AT [HTTPS://LINK.KOHL'S.COM/](https://link.kohls.com/)
(RESOURCES>LOGISTICS>VENDOR COMPLIANCE**

Statement Date: 3/20/2020
Charge Number: 7090268982

Statement Period:
 3/15/2020 - 3/21/2020

Grand Total Period Activity:

Charges:	\$900.00
Credits:	\$0.00

Number of violations charged:

Charges:	6
Credits:	0

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
3/15/2020 - 3/21/2020

CHARGE NUMBER: 7090268982

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount			
12688024		0011		LD - Landed Freight	10373146	LD014 Late Delivery Order Submission		\$150.00			
		0011		LD - Landed Freight	10387039	LD014 Late Delivery Order Submission		\$150.00			
		GROUP SUBTOTAL:							\$300.00		
		PO TOTAL:							\$300.00		
12689930		0011		LD - Landed Freight	10387063	LD014 Late Delivery Order Submission		\$150.00			
		0011		LD - Landed Freight	10373152	LD014 Late Delivery Order Submission		\$150.00			
		GROUP SUBTOTAL:							\$300.00		
		PO TOTAL:							\$300.00		
12689937		0011		LD - Landed Freight	10387051	LD014 Late Delivery Order Submission		\$150.00			
		0011		LD - Landed Freight	10373150	LD014 Late Delivery Order Submission		\$150.00			
		GROUP SUBTOTAL:							\$300.00		
		PO TOTAL:							\$300.00		
STATEMENT TOTAL:							\$900.00				

**** END OF REPORT ****