



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 4/15/2020**

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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: 12672259**  
RECEIVER SEQUENCE:

0878 EDWARDSVILLE-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/16/2020  
CANCEL IF NOT SHIPPED BEFORE DATE: 3/21/2020

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

**VIOLATION NUMBER:** 10568686

**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Carrier Auth: EITU105690; Cubes: 0; DC: 0878; LANDED CHASSIS RENTAL REIMBURSEMENT

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