

14437143_230203	14437143	(100.00)	14083857	COMPLIANCE FRGT CHARGE : DEBIT # 14437143 .	211	00890	KOHLPOE	ADUL
14437145_230203	14437145	(100.00)	14083857	COMPLIANCE FRGT CHARGE : DEBIT # 14437145 .	211	00875	KOHLPOE	ADUL
14437147_230203	14437147	(100.00)	14083867	COMPLIANCE FRGT CHARGE : DEBIT # 14437147 .	211	00890	KOHLPOE	ADUL
14437149_230203	14437149	(100.00)	14083867	COMPLIANCE FRGT CHARGE : DEBIT # 14437149 .	211	00810	KOHLPOE	ADUL
14437151_230203	14437151	(100.00)	14083867	COMPLIANCE FRGT CHARGE : DEBIT # 14437151 .	211	00830	KOHLPOE	ADUL
14437153_230203	14437153	(100.00)	14083867	COMPLIANCE FRGT CHARGE : DEBIT # 14437153 .	211	00860	KOHLPOE	ADUL
14437155_230203	14437155	(100.00)	14083867	COMPLIANCE FRGT CHARGE : DEBIT # 14437155 .	211	00865	KOHLPOE	ADUL
14437157_230203	14437157	(100.00)	14083867	COMPLIANCE FRGT CHARGE : DEBIT # 14437157 .	211	00875	KOHLPOE	ADUL
14437159_230203	14437159	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437159 .	211	00865	KOHLPOE	ADUL
14437161_230203	14437161	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437161 .	211	00840	KOHLPOE	ADUL
14437163_230203	14437163	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437163 .	211	00890	KOHLPOE	ADUL
14437165_230203	14437165	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437165 .	211	00840	KOHLPOE	ADUL
14437167_230203	14437167	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437167 .	211	00865	KOHLPOE	ADUL
14437169_230203	14437169	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437169 .	211	00840	KOHLPOE	ADUL
14437171_230203	14437171	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437171 .	211	00875	KOHLPOE	ADUL
14437173_230203	14437173	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437173 .	211	00890	KOHLPOE	ADUL
14437175_230203	14437175	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437175 .	211	00810	KOHLPOE	ADUL
14437177_230203	14437177	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437177 .	211	00865	KOHLPOE	ADUL
14437179_230203	14437179	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437179 .	211	00840	KOHLPOE	ADUL
14437181_230203	14437181	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437181 .	211	00890	KOHLPOE	ADUL
14437183_230203	14437183	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437183 .	211	00875	KOHLPOE	ADUL
14437185_230203	14437185	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437185 .	211	00865	KOHLPOE	ADUL
14437187_230203	14437187	(100.00)	14083880	COMPLIANCE FRGT CHARGE : DEBIT # 14437187 .	211	00860	KOHLPOE	ADUL
14437189_230203	14437189	(100.00)	14083888	COMPLIANCE FRGT CHARGE : DEBIT # 14437189 .	211	00840	KOHLPOE	ADUL
14437191_230203	14437191	(100.00)	14083888	COMPLIANCE FRGT CHARGE : DEBIT # 14437191 .	211	00860	KOHLPOE	ADUL
14437193_230203	14437193	(100.00)	14083888	COMPLIANCE FRGT CHARGE : DEBIT # 14437193 .	211	00810	KOHLPOE	ADUL
14437195_230203	14437195	(100.00)	14083888	COMPLIANCE FRGT CHARGE : DEBIT # 14437195 .	211	00885	KOHLPOE	ADUL
14437197_230203	14437197	(100.00)	14083888	COMPLIANCE FRGT CHARGE : DEBIT # 14437197 .	211	00855	KOHLPOE	ADUL
14437199_230203	14437199	(100.00)	14083888	COMPLIANCE FRGT CHARGE : DEBIT # 14437199 .	211	00875	KOHLPOE	ADUL
14437237_230203	14437237	(100.00)	14096096	COMPLIANCE FRGT CHARGE : DEBIT # 14437237 .	011	00875	KOHLPOE	SHET
14437239_230203	14437239	(100.00)	14096096	COMPLIANCE FRGT CHARGE : DEBIT # 14437239 .	011	00810	KOHLPOE	SHET
14437241_230203	14437241	(100.00)	14096098	COMPLIANCE FRGT CHARGE : DEBIT # 14437241 .	011	00840	KOHLPOE	SHET
14437243_230203	14437243	(100.00)	14096098	COMPLIANCE FRGT CHARGE : DEBIT # 14437243 .	011	00890	KOHLPOE	SHET
14437245_230203	14437245	(100.00)	14096099	COMPLIANCE FRGT CHARGE : DEBIT # 14437245 .	011	00840	KOHLPOE	SHET
14437247_230203	14437247	(100.00)	14096103	COMPLIANCE FRGT CHARGE : DEBIT # 14437247 .	011	00865	KOHLPOE	SHET
14437249_230203	14437249	(100.00)	14096103	COMPLIANCE FRGT CHARGE : DEBIT # 14437249 .	011	00810	KOHLPOE	SHET
14438243_230203	14438243	(100.00)	14217432	COMPLIANCE FRGT CHARGE : DEBIT # 14438243 .	020	00868	KOHLPOE	FUR

(16,800.00)

CB2300424

Row Labels	Sum of Adjustment Amt
ADUL	\$ (5,400.00)
BLK	\$ (3,300.00)
FUR	\$ (7,400.00)
SHET	\$ (700.00)
Grand Total	\$ (16,800.00)



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13755747

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436273

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: DRYU94915; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 13755747

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436275

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU92020; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13755747

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436277

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU37429; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13755747

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436279

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TLLU79726; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13755750

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/17/2022

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

VIOLATION NUMBER: 14436281

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EISU83242; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13755750

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/17/2022

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

VIOLATION NUMBER: 14436283

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU93837; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 13797533

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 5/30/2022

CANCEL IF NOT SHIPPED BEFORE DATE 6/11/2022

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

VIOLATION NUMBER: 14436327

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU21571; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13905992

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/4/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/16/2022

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

VIOLATION NUMBER: 14436453

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TXGU60592; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 13906079

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/6/2022

CANCEL IF NOT SHIPPED BEFORE DATE 6/11/2022

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

VIOLATION NUMBER: 14436455

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: MSDU54451; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13906098

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/20/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14436457

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FCIU85664; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999974

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14436791

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU23116; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999974

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14436793

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU95501; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999974

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14436795

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU42049; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999978

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436797

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: GAOU62799; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999982

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/26/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14436799

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CAIU74384; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999982

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/26/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14436801

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HMMU61450; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999982

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/26/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14436803

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEGU40968; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999985

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/14/2022

CANCEL IF NOT SHIPPED BEFORE DATE 11/26/2022

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

VIOLATION NUMBER: 14436805

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU50723; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999993

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14436807

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU18215; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999993

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14436809

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU42058; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999993

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14436811

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU42060; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999996

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/22/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436813

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU82082; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999996

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/22/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436815

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU18336; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999996

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/22/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436817

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU93934; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999996

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/22/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436819

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU54646; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999998

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436821

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CSNU60298; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999998

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436823

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FSCU88905; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999998

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436825

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: OOLU95600; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999998

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436827

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU33827; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 13999998

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14436829

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU66589; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000000

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/26/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14436831

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CBHU94696; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000000

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/26/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14436833

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: KOCU47594; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000004

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/14/2022

CANCEL IF NOT SHIPPED BEFORE DATE 11/26/2022

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

VIOLATION NUMBER: 14436835

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU59186; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000004

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/14/2022

CANCEL IF NOT SHIPPED BEFORE DATE 11/26/2022

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

VIOLATION NUMBER: 14436837

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU60063; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000006

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 12/31/2022

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

VIOLATION NUMBER: 14436839

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EISU93987; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000006

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 12/31/2022

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

VIOLATION NUMBER: 14436841

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCLU79272; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000011

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/28/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14436843

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU18271; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000011

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/28/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14436845

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU23607; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000011

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/28/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14436847

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU25467; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000011

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/28/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14436849

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU94397; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000011

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/28/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14436851

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU88850; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000011

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/28/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14436853

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEKU59415; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436855

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: BMOU49872; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436857

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU94339; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436859

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: KOCU47894; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436861

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: KOCU51300; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436863

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCKU61406; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436865

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU77202; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436867

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU50493; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000013

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436869

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU60028; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000014

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436871

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CAIU98404; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000014

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436873

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU87611; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000014

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436875

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FSCU85094; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000014

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436877

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: KOCU43447; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000014

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436879

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: KOCU49677; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000014

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436881

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU52287; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000014

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/12/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436883

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU74746; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000917

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436885

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU13134; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000917

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436887

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU40458; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000918

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/14/2022

CANCEL IF NOT SHIPPED BEFORE DATE 11/26/2022

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

VIOLATION NUMBER: 14436889

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU64912; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000919

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 12/31/2022

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

VIOLATION NUMBER: 14436891

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU18925; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000919

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 12/31/2022

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

VIOLATION NUMBER: 14436893

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU19288; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000919

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 12/31/2022

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

VIOLATION NUMBER: 14436895

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU85820; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14000919

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 12/31/2022

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

VIOLATION NUMBER: 14436897

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TEMU71507; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000960

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14436899

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EISU93116; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000961

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/22/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14436901

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU66091; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000969

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14436903

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU18576; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000973

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/27/2022

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

VIOLATION NUMBER: 14436905

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU69458; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14000975

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14436907

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU87265; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047535

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/13/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14437005

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU18259; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047535

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/13/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14437007

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU18284; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047535

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/13/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14437009

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU41285; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047535

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/13/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14437011

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU42045; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047535

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/13/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14437013

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEKU59487; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047535

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/13/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14437015

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEKU59515; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047535

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/13/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/2/2022

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

VIOLATION NUMBER: 14437017

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEKU59583; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047549

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437019

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU18226; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047549

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437021

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU42056; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047549

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437023

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU42088; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047554

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437025

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EISU82016; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047554

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437027

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU17407; Cubes: 0; DC: 0858; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14047554

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437029

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU83592; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050200

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437031

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU94638; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050200

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437033

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU98066; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050200

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437035

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU12689; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050200

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437037

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU18363; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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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: 14050200

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437039

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TEMU60647; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050219

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437041

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU80044; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050219

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437043

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU17563; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050219

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437045

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU80611; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050219

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437047

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU97697; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050219

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437049

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU67947; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050219

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437051

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TXGU58486; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437053

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CSNU66387; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437055

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CSNU84914; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437057

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FFAU25570; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437059

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FFAU31366; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437061

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCKU61807; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437063

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU47598; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437065

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU85993; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437067

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: UETU53650; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050726

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437069

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: GAOU62777; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050753

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437071

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU68443; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050753

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437073

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU71962; Cubes: 0; DC: 0813; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050761

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437075

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: OOCU87150; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050761

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437077

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU51702; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14050761

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437079

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU79670; Cubes: 0; DC: 0813; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060921

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437087

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU93515; Cubes: 0; DC: 0813; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060921

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/8/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437089

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU45216; Cubes: 0; DC: 0836; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060953

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437091

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EISU85659; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060953

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/10/2022

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

VIOLATION NUMBER: 14437093

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TEMU63976; Cubes: 0; DC: 0813; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060956

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437095

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CBHU94701; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060956

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437097

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FCIU96964; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060956

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437099

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: OOCU90218; Cubes: 0; DC: 0813; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14060956

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437101

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: OOLU95715; Cubes: 0; DC: 0836; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14067276

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437105

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU41729; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14067331

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437107

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGSU90002; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14067331

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/15/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/20/2022

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

VIOLATION NUMBER: 14437109

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU13350; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14067343

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/3/2022

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

VIOLATION NUMBER: 14437111

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGHU97355; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14067343

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/3/2022

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

VIOLATION NUMBER: 14437113

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: UETU57607; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14067366

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/10/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14437115

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU96541; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14067373

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/3/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/8/2022

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

VIOLATION NUMBER: 14437117

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: BMOU68966; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083823

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/10/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14437125

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU90593; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083823

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/10/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14437127

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU90885; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083823

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/10/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/15/2022

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

VIOLATION NUMBER: 14437129

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCLU62968; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083852

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/26/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437131

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CAIU47442; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083852

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/26/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437133

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: MEDU77372; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083857

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437135

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CAIU95620; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083857

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437137

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHLU58154; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083857

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437139

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU51288; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083857

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437141

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU53642; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083857

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437143

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU56135; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083857

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14437145

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU63612; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437147

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU18250; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437149

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU23106; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437151

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CICU23116; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437153

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU41698; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437155

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU41704; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

CANCEL IF NOT SHIPPED BEFORE DATE 8/6/2022

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

VIOLATION NUMBER: 14437157

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: HPCU41744; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437159

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: BMOU56259; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437161

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CAIU72735; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437163

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEGU45665; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437165

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEGU57945; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437167

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEGU65476; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437169

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEGU67622; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437169

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: SEGU67622; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437173

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TEMU70778; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437175

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TEMU87873; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437177

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU55408; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437179

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU55505; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437181

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: YMLU84033; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437183

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: YMLU89399; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437185

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: YMMU60448; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083880

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437187

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: YMMU62656; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083888

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/27/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/9/2022

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

VIOLATION NUMBER: 14437189

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CAXU98830; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083888

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/27/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/9/2022

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

VIOLATION NUMBER: 14437191

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: DFSU77764; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083888

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/27/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/9/2022

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

VIOLATION NUMBER: 14437193

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: MEDU83414; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083888

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/27/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/9/2022

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

VIOLATION NUMBER: 14437195

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: MSCU52798; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14083888

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/27/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/9/2022

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

VIOLATION NUMBER: 14437197

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU84535; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14083888

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/27/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/9/2022

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

VIOLATION NUMBER: 14437199

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: UESU52156; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14096096

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437237

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: BEAU55094; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14096096

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/18/2022

CANCEL IF NOT SHIPPED BEFORE DATE 7/30/2022

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

VIOLATION NUMBER: 14437239

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CMAU59422; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14096098

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/3/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/8/2022

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

VIOLATION NUMBER: 14437241

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: CCLU72797; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14096098

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/3/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/8/2022

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

VIOLATION NUMBER: 14437243

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FCIU95503; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14096099

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14437245

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCLU43832; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14096103

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14437247

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: APZU43891; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14096103

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/24/2022

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

VIOLATION NUMBER: 14437249

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: APZU44523; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/1/2023

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: 14217432

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/19/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/1/2022

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

VIOLATION NUMBER: 14438243

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU68398; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT