



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/15/2023

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: 14462530

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: WHSU64498; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 13999991

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: 14462522

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TLLU79972; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



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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: 14462524

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCLU86931; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT