



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 5/10/2023

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: 14382626

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/27/2023

CANCEL IF NOT SHIPPED BEFORE DATE 4/1/2023

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

VIOLATION NUMBER: 14638531

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: DRYU99006; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

PURCHASE ORDER NUMBER: 14382627

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 4/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 4/29/2023

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

VIOLATION NUMBER: 14638529

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: DRYU94499; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

PURCHASE ORDER NUMBER: 14402785

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/27/2023

CANCEL IF NOT SHIPPED BEFORE DATE 3/4/2023

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

VIOLATION NUMBER: 14638555

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU88153; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14382619

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 4/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 4/29/2023

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

VIOLATION NUMBER: 14638683

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU75693; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14382609

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/6/2023

CANCEL IF NOT SHIPPED BEFORE DATE 3/11/2023

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

VIOLATION NUMBER: 14638537

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU83102; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14382633

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/27/2023

CANCEL IF NOT SHIPPED BEFORE DATE 4/1/2023

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

VIOLATION NUMBER: 14638559

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FCIU91928; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14382609

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/6/2023

CANCEL IF NOT SHIPPED BEFORE DATE 3/11/2023

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VIOLATION NUMBER: 14638563

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FFAU15531; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14382626

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 14638573

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: IMTU91031; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

PURCHASE ORDER NUMBER: 14382612

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/27/2023

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

VIOLATION NUMBER: 14638665

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU65766; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14382612

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/27/2023

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VIOLATION NUMBER: 14638667

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TLLU40297; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT