







**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14382614

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/14/2023

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

**VIOLATION NUMBER:** 14992248

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: DRYU98400; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14382631

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/14/2023

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

**VIOLATION NUMBER:** 14992250

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: CAAU52059; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14382631

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

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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:** 14992252

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU84856; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14382640

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/14/2023

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

**VIOLATION NUMBER:** 14992254

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TIIU42838; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14402859

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/3/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/8/2023

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

**VIOLATION NUMBER:** 14992268

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU16759; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14402879

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14992270

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: BMOU49003; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14402879

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14992272

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGSU90673; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14402879

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14992274

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU94480; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14402879

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14992276

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU82865; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



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**PURCHASE ORDER NUMBER:** 14402879

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14992278

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU98010; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14402884

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/14/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/19/2023

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

**VIOLATION NUMBER:** 14992280

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TLLU47176; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14402884

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/14/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/19/2023

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

**VIOLATION NUMBER:** 14992282

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU50221; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14572142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/14/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/19/2023

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

**VIOLATION NUMBER:** 14992808

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGHU51413; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14572159

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/2/2023

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

**VIOLATION NUMBER:** 14992810

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: BMOU48884; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14572162

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/9/2023

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

**VIOLATION NUMBER:** 14992812

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU18100; Cubes: 0; DC: 0813; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14572162

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/9/2023

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

**VIOLATION NUMBER:** 14992814

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU18645; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14572184

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14992816

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU15287; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14572189

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/30/2023

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

**VIOLATION NUMBER:** 14992818

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU80102; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573102

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/14/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/19/2023

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

**VIOLATION NUMBER:** 14992860

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU13147; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573102

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/14/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/19/2023

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

**VIOLATION NUMBER:** 14992862

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU14188; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573102

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/14/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/19/2023

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

**VIOLATION NUMBER:** 14992864

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: HMCU11026; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573133

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/2/2023

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

**VIOLATION NUMBER:** 14992866

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU93294; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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**PURCHASE ORDER NUMBER:** 14573133

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/2/2023

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

**VIOLATION NUMBER:** 14992868

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU15373; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



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**PURCHASE ORDER NUMBER:** 14573133

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DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/2/2023

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

**VIOLATION NUMBER:** 14992870

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU83287; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



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**PURCHASE ORDER NUMBER:** 14573133

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/2/2023

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

**VIOLATION NUMBER:** 14992872

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: MAGU54129; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573134

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/2/2023

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

**VIOLATION NUMBER:** 14992874

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU84869; Cubes: 0; DC: 0813; LANDED CHASSIS RENTAL REIMBURSEMENT



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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573135

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/30/2023

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

**VIOLATION NUMBER:** 14992876

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

**VIOLATION AMOUNT:** \$100.00

**FREIGHT CHARGE DETAIL:**

Carrier Auth: BMOU48670; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**ATTENTION:**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573135

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/30/2023

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

**VIOLATION NUMBER:** 14992878

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU95845; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573135

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/30/2023

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

**VIOLATION NUMBER:** 14992880

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU80658; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14573139

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14992882

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU93928; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14573139

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14992884

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU86272; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14609058

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993064

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU83077; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14609058

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993066

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

**VIOLATION AMOUNT:** \$100.00

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU96977; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14609058

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993068

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU42772; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14609058

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993070

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TLLU85203; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14609058

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993072

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TXGU56148; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14609069

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993074

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TLLU75002; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14632432

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/9/2023

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

**VIOLATION NUMBER:** 14993408

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: SEKU64133; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14632471

**RECEIVER SEQUENCE:**

**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/30/2023

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

**VIOLATION NUMBER:** 14993410

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TCLU85967; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14632594

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993412

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU89355; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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:** 14632594

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993414

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU69187; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14633553

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993416

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU96685; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14639867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993426

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: GESU62979; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14639867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993428

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: HLBU34343; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14639867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993430

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: HLXU84651; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14639867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993432

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TCNU66981; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14639867

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993434

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: UACU57059; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14639950

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/30/2023

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

**VIOLATION NUMBER:** 14993450

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: UACU54187; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**ATTENTION:**

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14641074

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/9/2023

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

**VIOLATION NUMBER:** 14993462

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU97227; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14641074

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/9/2023

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

**VIOLATION NUMBER:** 14993464

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU82569; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993478

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: CAAU50563; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993480

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU82769; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993482

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU83933; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993484

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU90851; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993486

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU94772; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993488

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU86165; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993490

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TLLU48414; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993492

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU48826; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993494

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TXGU53327; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649394

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/10/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/15/2023

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

**VIOLATION NUMBER:** 14993496

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TXGU56575; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993498

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: DFSU68744; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993500

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: DFSU75301; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993502

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU90464; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993504

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: FCIU93817; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993506

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: FCIU96387; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993508

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: OCGU80412; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993510

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

**VIOLATION AMOUNT:** \$100.00

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: OOLU95279; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993512

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU80235; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993514

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TLLU46446; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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

**VIOLATION NUMBER:** 14993516

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU58476; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14649397

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/24/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/29/2023

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**VIOLATION NUMBER:** 14993518

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TXGU70304; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14654011

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14993556

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: CAAU51872; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14654038

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/31/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/5/2023

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

**VIOLATION NUMBER:** 14993558

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: OOLU99755; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14660523

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14993636

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: FDCU03736; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14660533

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/31/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/5/2023

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

**VIOLATION NUMBER:** 14993638

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: CBHU70838; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993774

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: BEAU50791; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993776

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU93665; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993778

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU94333; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993780

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU17123; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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**VIOLATION NUMBER:** 14993782

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU83781; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

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**VIOLATION NUMBER:** 14993784

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: FBIU79016; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

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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:** 14993786

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: GAOU62218; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

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**VIOLATION NUMBER:** 14993788

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TEMU62012; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

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DEPARTMENT NUMBER: 0716

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**VIOLATION NUMBER:** 14993790

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU45879; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993792

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

**VIOLATION AMOUNT:** \$100.00

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU71351; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993794

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU78862; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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**VIOLATION NUMBER:** 14993796

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU97736; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

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**VIOLATION NUMBER:** 14993798

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGPU50929; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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WEBSITE AT <https://link.kohls.com/>

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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**VIOLATION NUMBER:** 14993800

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU62847; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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WEBSITE AT <https://link.kohls.com/>

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**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993802

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU81320; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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**PURCHASE ORDER NUMBER:** 14666142

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993804

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU82861; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666156

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993806

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: CAAU53965; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14666156

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993808

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU83961; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14666156

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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

**VIOLATION NUMBER:** 14993810

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU82062; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

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

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993814

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: BMOU50126; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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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:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993816

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU94433; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993818

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU94642; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993820

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU84967; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993822

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU85364; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993824

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU93854; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

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**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993826

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: GAOU63704; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993828

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU40495; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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**PURCHASE ORDER NUMBER:** 14667285

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/21/2023

CANCEL IF NOT SHIPPED BEFORE DATE 8/26/2023

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

**VIOLATION NUMBER:** 14993830

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TXGU55679; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14668500

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14993860

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: BEAU51918; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14668500

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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**VIOLATION NUMBER:** 14993862

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU82941; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

**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:** 14668500

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14993864

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU92523; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14668500

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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**VIOLATION NUMBER:** 14993866

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU14355; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14668500

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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**VIOLATION NUMBER:** 14993868

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU59936; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14668500

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14993870

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU64915; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14668500

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/18/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/23/2023

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

**VIOLATION NUMBER:** 14993872

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU87126; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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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:** 14668511

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/30/2023

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

**VIOLATION NUMBER:** 14993874

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: HLBU20451; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/18/2023

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14668520

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/2/2023

CANCEL IF NOT SHIPPED BEFORE DATE 10/7/2023

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

**VIOLATION NUMBER:** 14993876

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: CAIU83082; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT