

Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check
15020356_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020356 .
15020358_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020358 .
15020360_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020360 .
15020362_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020362 .
15020364_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020364 .
15020366_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020366 .
15020368_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020368 .
15020370_231027	(100.00)	14695630	COMPLIANCE FRGT CHARGE : DEBIT # 15020370 .
15020372_231027	(100.00)	14695644	COMPLIANCE FRGT CHARGE : DEBIT # 15020372 .
15020374_231027	(100.00)	14695644	COMPLIANCE FRGT CHARGE : DEBIT # 15020374 .
15020376_231027	(100.00)	14695644	COMPLIANCE FRGT CHARGE : DEBIT # 15020376 .
15020378_231027	(100.00)	14695644	COMPLIANCE FRGT CHARGE : DEBIT # 15020378 .
15020380_231027	(100.00)	14695644	COMPLIANCE FRGT CHARGE : DEBIT # 15020380 .
15020382_231027	(100.00)	14695644	COMPLIANCE FRGT CHARGE : DEBIT # 15020382 .
15020384_231027	(100.00)	14695644	COMPLIANCE FRGT CHARGE : DEBIT # 15020384 .

(1,500.00)



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 10/25/2023

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: 14695630

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

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: 15020356

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: BEAU63071; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



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VIOLATION NUMBER: 15020358

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: BSIU95127; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



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VIOLATION NUMBER: 15020360

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU98441; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



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VIOLATION NUMBER: 15020362

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EGHU98766; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



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DUNS# 053909938

PURCHASE ORDER NUMBER: 14695630

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PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15020364

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU17532; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



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VIOLATION NUMBER: 15020366

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU84586; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



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PURCHASE ORDER NUMBER: 14695630

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VIOLATION NUMBER: 15020368

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FBLU00228; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14695630

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DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15020370

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU87867; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14695644

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/11/2023

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: 15020372

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: DRYU97887; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14695644

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/11/2023

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: 15020374

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU16286; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14695644

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/11/2023

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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: 15020376

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU16288; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

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PURCHASE ORDER NUMBER: 14695644

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/11/2023

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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: 15020378

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU90781; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

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PURCHASE ORDER NUMBER: 14695644

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15020380

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU83030; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14695644

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/11/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/16/2023

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VIOLATION NUMBER: 15020382

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: GAOU62960; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14695644

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/11/2023

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: 15020384

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU44254; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT