

Document #	Adjustment Amt	PO Number	Commercial/Corporate Check	DIVISION
15021018	(100.00)	14654004	COMPLIANCE FRGT CHARGE : DEBIT # 15021018 .	SHET
15020070	(100.00)	14683234	COMPLIANCE FRGT CHARGE : DEBIT # 15020070 .	FUR
15020072	(100.00)	14683248	COMPLIANCE FRGT CHARGE : DEBIT # 15020072 .	FUR
15020074	(100.00)	14683253	COMPLIANCE FRGT CHARGE : DEBIT # 15020074 .	FUR
15020076	(100.00)	14683253	COMPLIANCE FRGT CHARGE : DEBIT # 15020076 .	FUR
15020096	(100.00)	14684628	COMPLIANCE FRGT CHARGE : DEBIT # 15020096 .	ADUL
15020098	(100.00)	14684628	COMPLIANCE FRGT CHARGE : DEBIT # 15020098 .	ADUL
15020336	(100.00)	14695554	COMPLIANCE FRGT CHARGE : DEBIT # 15020336 .	FUR
15020338	(100.00)	14695554	COMPLIANCE FRGT CHARGE : DEBIT # 15020338 .	FUR
15020340	(100.00)	14695554	COMPLIANCE FRGT CHARGE : DEBIT # 15020340 .	FUR
15020342	(100.00)	14695554	COMPLIANCE FRGT CHARGE : DEBIT # 15020342 .	FUR
15020344	(100.00)	14695575	COMPLIANCE FRGT CHARGE : DEBIT # 15020344 .	FUR
15020346	(100.00)	14695575	COMPLIANCE FRGT CHARGE : DEBIT # 15020346 .	FUR
15020348	(100.00)	14695575	COMPLIANCE FRGT CHARGE : DEBIT # 15020348 .	FUR
15020350	(100.00)	14695589	COMPLIANCE FRGT CHARGE : DEBIT # 15020350 .	FUR
15020352	(100.00)	14695595	COMPLIANCE FRGT CHARGE : DEBIT # 15020352 .	FUR
15020354	(100.00)	14695595	COMPLIANCE FRGT CHARGE : DEBIT # 15020354 .	FUR
15020386	(100.00)	14695987	COMPLIANCE FRGT CHARGE : DEBIT # 15020386 .	LGT
15020398	(100.00)	14696194	COMPLIANCE FRGT CHARGE : DEBIT # 15020398 .	LGT
15020470	(100.00)	14702862	COMPLIANCE FRGT CHARGE : DEBIT # 15020470 .	ADUL
15020472	(100.00)	14702862	COMPLIANCE FRGT CHARGE : DEBIT # 15020472 .	ADUL
15020474	(100.00)	14702862	COMPLIANCE FRGT CHARGE : DEBIT # 15020474 .	ADUL
15020476	(100.00)	14702862	COMPLIANCE FRGT CHARGE : DEBIT # 15020476 .	ADUL
15020478	(100.00)	14702862	COMPLIANCE FRGT CHARGE : DEBIT # 15020478 .	ADUL
15020480	(100.00)	14702862	COMPLIANCE FRGT CHARGE : DEBIT # 15020480 .	ADUL
15020482	(100.00)	14702862	COMPLIANCE FRGT CHARGE : DEBIT # 15020482 .	ADUL
15020484	(100.00)	14702869	COMPLIANCE FRGT CHARGE : DEBIT # 15020484 .	ADUL
15020486	(100.00)	14702869	COMPLIANCE FRGT CHARGE : DEBIT # 15020486 .	ADUL
15020880	(100.00)	14726905	COMPLIANCE FRGT CHARGE : DEBIT # 15020880 .	FUR
15020882	(100.00)	14726905	COMPLIANCE FRGT CHARGE : DEBIT # 15020882 .	FUR
15020884	(100.00)	14726905	COMPLIANCE FRGT CHARGE : DEBIT # 15020884 .	FUR
15020886	(100.00)	14726905	COMPLIANCE FRGT CHARGE : DEBIT # 15020886 .	FUR
15020888	(100.00)	14726905	COMPLIANCE FRGT CHARGE : DEBIT # 15020888 .	FUR
15020890	(100.00)	14726905	COMPLIANCE FRGT CHARGE : DEBIT # 15020890 .	FUR
15020892	(100.00)	14726905	COMPLIANCE FRGT CHARGE : DEBIT # 15020892 .	FUR

Row Labels	Sum of Adjustment Amt
ADUL	\$ (1,100.00)
FUR	\$ (2,100.00)
LGT	\$ (200.00)
SHET	\$ (100.00)
<b>Grand Total</b>	<b>\$ (3,500.00)</b>



**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:** 14683234

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020070

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: HMCU91520; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14683248

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020072

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU83708; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14683253

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020074

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU94299; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14683253

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

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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:** 15020076

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU97611; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14684628

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:** 15020096

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU82864; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14684628

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

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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:** 15020098

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: MAGU52552; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695554

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020336

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU91977; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695554

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020338

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU92132; Cubes: 0; DC: 0830; 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:** 14695554

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020340

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU94578; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695554

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020342

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: GAOU66834; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695575

**RECEIVER SEQUENCE:**

**DEPARTMENT NUMBER:** 0020

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:** 15020344

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU90428; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695575

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020346

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TLLU48524; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695575

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020348

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TXGU57909; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695589

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020350

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: HMCU90587; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695595

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020352

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TCNU20716; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695595

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020354

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU78718; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14695987

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020386

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: YMLU86685; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14696194

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

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:** 15020398

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: IMTU10744; Cubes: 0; DC: 0870; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14702862

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

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:** 15020470

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: BEAU63075; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14702862

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

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:** 15020472

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EGHU95697; Cubes: 0; DC: 0865; 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:** 14702862

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

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:** 15020474

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EISU93613; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14702862

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

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:** 15020476

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU91007; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**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:** 14702862

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

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:** 15020478

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU82652; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14702862

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

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**VIOLATION NUMBER:** 15020480

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU89386; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14702862

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

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**VIOLATION NUMBER:** 15020482

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TCNU38415; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14702869

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

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:** 15020484

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: DRYU94419; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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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:** 14702869

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/28/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/2/2023

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**VIOLATION NUMBER:** 15020486

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: FBIU79077; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14726905

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

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:** 15020880

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EITU14085; Cubes: 0; DC: 0830; 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:** 14726905

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

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:** 15020882

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU17028; 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:** 14726905

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 10/7/2023

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**VIOLATION NUMBER:** 15020884

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU97617; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14726905

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 10/7/2023

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**VIOLATION NUMBER:** 15020886

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: OCGU80408; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14726905

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 10/7/2023

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**VIOLATION NUMBER:** 15020888

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

**VIOLATION AMOUNT:**

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: TEMU71240; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

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**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14726905

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

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:** 15020890

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

**VIOLATION AMOUNT:** \$100.00

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TGBU44941; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14726905

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/25/2023

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:** 15020892

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: TRHU67789; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 10/25/2023

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

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER:** 14654004

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/9/2023

CANCEL IF NOT SHIPPED BEFORE DATE 10/14/2023

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

**VIOLATION NUMBER:** 15021018

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

**VIOLATION AMOUNT:**

**FREIGHT CHARGE DETAIL:**

Carrier Auth: SEGU66641; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT