

Document Number	Adjustment Am	PO Number	Document	Commercial/Corporate Check	DIVISION
15132906_231215	(100.00)	14698538	15132906	COMPLIANCE FRGT CHARGE : DEBIT # 15132906 .	10
15132908_231215	(100.00)	14698538	15132908	COMPLIANCE FRGT CHARGE : DEBIT # 15132908 .	10
15132948_231215	(100.00)	14746317	15132948	COMPLIANCE FRGT CHARGE : DEBIT # 15132948 .	40
15132950_231215	(100.00)	14746317	15132950	COMPLIANCE FRGT CHARGE : DEBIT # 15132950 .	40
15132994_231215	(100.00)	14782389	15132994	COMPLIANCE FRGT CHARGE : DEBIT # 15132994 .	10
15132996_231215	(100.00)	14782389	15132996	COMPLIANCE FRGT CHARGE : DEBIT # 15132996 .	10
15132998_231215	(100.00)	14782389	15132998	COMPLIANCE FRGT CHARGE : DEBIT # 15132998 .	10
15133000_231215	(100.00)	14782389	15133000	COMPLIANCE FRGT CHARGE : DEBIT # 15133000 .	10
15133002_231215	(100.00)	14782389	15133002	COMPLIANCE FRGT CHARGE : DEBIT # 15133002 .	10
15133004_231215	(100.00)	14782389	15133004	COMPLIANCE FRGT CHARGE : DEBIT # 15133004 .	10
15133006_231215	(100.00)	14782389	15133006	COMPLIANCE FRGT CHARGE : DEBIT # 15133006 .	10
15133008_231215	(100.00)	14782389	15133008	COMPLIANCE FRGT CHARGE : DEBIT # 15133008 .	10
15133010_231215	(100.00)	14782389	15133010	COMPLIANCE FRGT CHARGE : DEBIT # 15133010 .	10
15133016_231215	(100.00)	14790200	15133016	COMPLIANCE FRGT CHARGE : DEBIT # 15133016 .	10
15133018_231215	(100.00)	14790200	15133018	COMPLIANCE FRGT CHARGE : DEBIT # 15133018 .	10
15133058_231215	(100.00)	14812341	15133058	COMPLIANCE FRGT CHARGE : DEBIT # 15133058 .	50
15133060_231215	(100.00)	14812342	15133060	COMPLIANCE FRGT CHARGE : DEBIT # 15133060 .	50
15133062_231215	(100.00)	14812342	15133062	COMPLIANCE FRGT CHARGE : DEBIT # 15133062 .	50
15133064_231215	(100.00)	14812342	15133064	COMPLIANCE FRGT CHARGE : DEBIT # 15133064 .	50
15133066_231215	(100.00)	14812350	15133066	COMPLIANCE FRGT CHARGE : DEBIT # 15133066 .	50
15133068_231215	(100.00)	14812350	15133068	COMPLIANCE FRGT CHARGE : DEBIT # 15133068 .	50

(2,100.00)

Row Labels	Sum of Adjustment Amt
10	\$ (1,300.00)
40	\$ (200.00)
50	\$ (500.00)
Grand Total	\$ (2,000.00)



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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: 14698538

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/25/2023

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

VIOLATION NUMBER: 15132906

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU13805; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14698538

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15132908

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU33823; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14746317

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/6/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/11/2023

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

VIOLATION NUMBER: 15132948

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

FREIGHT CHARGE DETAIL:

Carrier Auth: FCIU71670; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14746317

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/6/2023

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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: 15132950

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: OOLU67808; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/25/2023

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

VIOLATION NUMBER: 15132994

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EISU82683; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

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VIOLATION NUMBER: 15132996

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU90078; 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: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15132998

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU88285; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15133000

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: FSCU49665; 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: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

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: 15133002

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: MRSU65541; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15133004

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU49366; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15133006

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU55167; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

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VIOLATION NUMBER: 15133008

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TRHU59880; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14782389

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

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VIOLATION NUMBER: 15133010

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TXGU56569; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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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: 14790200

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/25/2023

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

VIOLATION NUMBER: 15133016

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU57012; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14790200

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/25/2023

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

VIOLATION NUMBER: 15133018

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGPU02282; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 12/13/2023

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14812341

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/13/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/18/2023

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

VIOLATION NUMBER: 15133058

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: EMCU15185; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14812342

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/13/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/18/2023

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

VIOLATION NUMBER: 15133060

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU20889; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14812342

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/13/2023

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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: 15133062

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU27071; Cubes: 0; DC: 0816; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14812342

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/13/2023

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VIOLATION NUMBER: 15133064

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU67806; Cubes: 0; DC: 0826; LANDED CHASSIS RENTAL REIMBURSEMENT



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14812350

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

CANCEL IF NOT SHIPPED BEFORE DATE 11/25/2023

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

VIOLATION NUMBER: 15133066

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: MAGU56855; 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: 14812350

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/20/2023

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VIOLATION NUMBER: 15133068

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

FREIGHT CHARGE DETAIL:

Carrier Auth: TCNU47530; Cubes: 0; DC: 0806; LANDED CHASSIS RENTAL REIMBURSEMENT