

Segment	Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check	Remittance Information Only	DP No.	ST No.
820ADX	8634625_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8634625 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00810
820ADX	8634709_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8634709 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00840
820ADX	8634719_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8634719 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00875
820ADX	8634735_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8634735 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00830
820ADX	8634737_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8634737 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00890
820ADX	8634825_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8634825 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00865
820ADX	8634915_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8634915 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00860
820ADX	8635051_190104	(100.00)	11897091	COMPLIANCE FRGT CHARGE : DEBIT # 8635051 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00855
820ADX	8634829_190104	(100.00)	11965697	COMPLIANCE FRGT CHARGE : DEBIT # 8634829 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8634833_190104	(100.00)	11965697	COMPLIANCE FRGT CHARGE : DEBIT # 8634833 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830
820ADX	8634911_190104	(100.00)	11965697	COMPLIANCE FRGT CHARGE : DEBIT # 8634911 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	8634919_190104	(100.00)	11965697	COMPLIANCE FRGT CHARGE : DEBIT # 8634919 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
820ADX	8634925_190104	(100.00)	11965697	COMPLIANCE FRGT CHARGE : DEBIT # 8634925 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	8634927_190104	(100.00)	11965697	COMPLIANCE FRGT CHARGE : DEBIT # 8634927 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8634613_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634613 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	8634629_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634629 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8634639_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634639 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830
820ADX	8634711_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634711 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	8634723_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634723 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
820ADX	8634727_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634727 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	8634739_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634739 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8634749_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634749 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	8634797_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634797 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885
820ADX	8634805_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634805 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890
820ADX	8634827_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634827 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8634913_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634913 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830
820ADX	8634917_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8634917 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	8635017_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635017 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
820ADX	8635027_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635027 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	8635035_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635035 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8635043_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635043 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	8635071_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635071 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885
820ADX	8635097_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635097 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890
820ADX	8635139_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635139 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8635151_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635151 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830
820ADX	8635153_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635153 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	8635155_190104	(100.00)	12000932	COMPLIANCE FRGT CHARGE : DEBIT # 8635155 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
Total		(3,700.00)					

(3,700.00) 12137765 CB1900230

KOHLPOE CK#191943 - 1/15/19



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11897091
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634625
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU769907; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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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: 11897091
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634709

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU408582; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11897091
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634719

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU220074; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11897091
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634735

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU838365; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11897091
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634737

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU867561; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11897091
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634825

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU842526; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11897091
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634915

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU421594; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11897091
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635051

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: MAGU566225; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11965697
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/31/2018

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

VIOLATION NUMBER: 8634829

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BMOU573518; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11965697
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/31/2018

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

VIOLATION NUMBER: 8634833

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU963353; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11965697
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/31/2018

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

VIOLATION NUMBER: 8634911
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU231873; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11965697
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/31/2018

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

VIOLATION NUMBER: 8634919

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TEMU860705; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11965697
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/31/2018

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

VIOLATION NUMBER: 8634925

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU872370; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 11965697
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/31/2018

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

VIOLATION NUMBER: 8634927

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU879987; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634613

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BMOU633588; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634629

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU926393; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634639

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU707657; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634711

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU525900; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634723

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TGBU603640; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634727

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TLLU493464; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634739

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU890097; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634749

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: DRYU977105; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634797

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU459067; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634805

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCKU611514; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634827

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU953259; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634913

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU300036; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8634917

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TEMU702047; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635017

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BMOU683516; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635027

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU792658; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635035
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: DFSU673036; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635043

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU804243; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635071

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCLU567163; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635097

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU623692; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635139

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU619533; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635151

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU857418; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635153

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU867446; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/2/2019

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: 12000932
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/22/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 10/24/2018

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

VIOLATION NUMBER: 8635155
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU952084; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****