



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12063113
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811774

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU428201; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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VIOLATION NUMBER: 8811764
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU619401; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811766
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU357255; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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VIOLATION NUMBER: 8811768
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU603341; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12124269
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811770

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU617318; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811772

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BSIU983146; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811778
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU927948; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811796

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU614403; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811830

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU865509; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811874

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TEMU764789; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811876

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU610409; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

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

VIOLATION NUMBER: 8811878
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU621663; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12175326
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812088

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BMOU627717; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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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: 12175326
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812166
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU873205; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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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: 12124258
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812168

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BEAU451132; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12124258
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812170

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BEAU451362; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12124258
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812172

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU427183; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12124258
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812176

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU927891; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12157958
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812198

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU525252; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12124258
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812202

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU128389; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12124258
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812204

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU128452; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12157958
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812206
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU288928; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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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: 12124258
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812212

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TEMU876038; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12175326
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812216

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TGBU516732; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12124258
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812218

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TGBU550814; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12074993
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812220

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TGBU650084; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12074993
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812226

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TGBU709334; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12074993
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812228

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TGBU709503; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12074993
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812230

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TGBU709596; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12175326
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812244

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU612586; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12175326
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812246

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BEAU483249; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12175326
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812274

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TEMU877022; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/13/2019

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: 12175326
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 2/2/2019

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

VIOLATION NUMBER: 8812278

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU885801; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****