

Segment	Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check	Remittance Information Only	DP No.	ST No.
820ADX	8879052_190405	(100.00)	11462547	COMPLIANCE FRGT CHARGE : DEBIT # 8879052	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	8879054_190405	(100.00)	11462547	COMPLIANCE FRGT CHARGE : DEBIT # 8879054	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8879074_190405	(100.00)	11462547	COMPLIANCE FRGT CHARGE : DEBIT # 8879074	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830
820ADX	8879156_190405	(100.00)	11462547	COMPLIANCE FRGT CHARGE : DEBIT # 8879156	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8879030_190405	(100.00)	11462907	COMPLIANCE FRGT CHARGE : DEBIT # 8879030	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8879038_190405	(100.00)	11462907	COMPLIANCE FRGT CHARGE : DEBIT # 8879038	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830
820ADX	8879042_190405	(100.00)	11462907	COMPLIANCE FRGT CHARGE : DEBIT # 8879042	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	8879058_190405	(100.00)	11462907	COMPLIANCE FRGT CHARGE : DEBIT # 8879058	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
820ADX	8879066_190405	(100.00)	11462907	COMPLIANCE FRGT CHARGE : DEBIT # 8879066	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	8879072_190405	(100.00)	11462907	COMPLIANCE FRGT CHARGE : DEBIT # 8879072	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8879080_190405	(100.00)	11462907	COMPLIANCE FRGT CHARGE : DEBIT # 8879080	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	8879048_190405	(100.00)	11463215	COMPLIANCE FRGT CHARGE : DEBIT # 8879048	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890
820ADX	8879060_190405	(100.00)	11463215	COMPLIANCE FRGT CHARGE : DEBIT # 8879060	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885
820ADX	8879064_190405	(100.00)	11463215	COMPLIANCE FRGT CHARGE : DEBIT # 8879064	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	8879230_190405	(100.00)	11463215	COMPLIANCE FRGT CHARGE : DEBIT # 8879230	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8879236_190405	(100.00)	11463215	COMPLIANCE FRGT CHARGE : DEBIT # 8879236	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	8878590_190405	(100.00)	11518564	COMPLIANCE FRGT CHARGE : DEBIT # 8878590	Cancel or Adjust Prior Credit/Debit Adjustment	611	00875
820ADX	8878712_190405	(100.00)	11518564	COMPLIANCE FRGT CHARGE : DEBIT # 8878712	Cancel or Adjust Prior Credit/Debit Adjustment	611	00865
820ADX	8878656_190405	(100.00)	11518818	COMPLIANCE FRGT CHARGE : DEBIT # 8878656	Cancel or Adjust Prior Credit/Debit Adjustment	611	00830
820ADX	8878622_190405	(100.00)	11519137	COMPLIANCE FRGT CHARGE : DEBIT # 8878622	Cancel or Adjust Prior Credit/Debit Adjustment	611	00840
820ADX	8878624_190405	(100.00)	11519137	COMPLIANCE FRGT CHARGE : DEBIT # 8878624	Cancel or Adjust Prior Credit/Debit Adjustment	611	00890
820ADX	8878626_190405	(100.00)	11519137	COMPLIANCE FRGT CHARGE : DEBIT # 8878626	Cancel or Adjust Prior Credit/Debit Adjustment	611	00875
820ADX	8878668_190405	(100.00)	11519137	COMPLIANCE FRGT CHARGE : DEBIT # 8878668	Cancel or Adjust Prior Credit/Debit Adjustment	611	00810
820ADX	8878770_190405	(100.00)	11519137	COMPLIANCE FRGT CHARGE : DEBIT # 8878770	Cancel or Adjust Prior Credit/Debit Adjustment	611	00830
820ADX	8878602_190405	(100.00)	11519378	COMPLIANCE FRGT CHARGE : DEBIT # 8878602	Cancel or Adjust Prior Credit/Debit Adjustment	611	00830
820ADX	8878666_190405	(100.00)	11520534	COMPLIANCE FRGT CHARGE : DEBIT # 8878666	Cancel or Adjust Prior Credit/Debit Adjustment	611	00840
820ADX	8878772_190405	(100.00)	11520534	COMPLIANCE FRGT CHARGE : DEBIT # 8878772	Cancel or Adjust Prior Credit/Debit Adjustment	611	00875
820ADX	8878750_190405	(100.00)	11525299	COMPLIANCE FRGT CHARGE : DEBIT # 8878750	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
820ADX	8878694_190405	(100.00)	11525305	COMPLIANCE FRGT CHARGE : DEBIT # 8878694	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	8878704_190405	(100.00)	11526011	COMPLIANCE FRGT CHARGE : DEBIT # 8878704	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	8879046_190405	(100.00)	11550860	COMPLIANCE FRGT CHARGE : DEBIT # 8879046	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	8879078_190405	(100.00)	11550860	COMPLIANCE FRGT CHARGE : DEBIT # 8879078	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8879182_190405	(100.00)	11550860	COMPLIANCE FRGT CHARGE : DEBIT # 8879182	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8878882_190405	(100.00)	11556077	COMPLIANCE FRGT CHARGE : DEBIT # 8878882	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	8878878_190405	(100.00)	11556080	COMPLIANCE FRGT CHARGE : DEBIT # 8878878	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
820ADX	8878902_190405	(100.00)	11556086	COMPLIANCE FRGT CHARGE : DEBIT # 8878902	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	8878908_190405	(100.00)	11556090	COMPLIANCE FRGT CHARGE : DEBIT # 8878908	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	8878880_190405	(100.00)	11556094	COMPLIANCE FRGT CHARGE : DEBIT # 8878880	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	8878910_190405	(100.00)	11556308	COMPLIANCE FRGT CHARGE : DEBIT # 8878910	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
Total		(3,900.00)	12143387				

CB1901115

KOHLPOE CK#205878 - 4/23/2019

Row Labels	Sum of Adjustment Amt	DIVISION
11462547	\$ (400.00)	10
11462907	\$ (700.00)	10
11463215	\$ (500.00)	10
11518564	\$ (200.00)	10
11518818	\$ (100.00)	10
11519137	\$ (500.00)	10
11519378	\$ (100.00)	10
11520534	\$ (200.00)	10
11525299	\$ (100.00)	50
11525305	\$ (100.00)	50
11526011	\$ (100.00)	50
11550860	\$ (300.00)	10
11556077	\$ (100.00)	50
11556080	\$ (100.00)	50
11556086	\$ (100.00)	50
11556090	\$ (100.00)	50
11556094	\$ (100.00)	50
11556308	\$ (100.00)	50
Grand Total	\$ (3,900.00)	



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879072

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: RFCU500774; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462547
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879054

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CSLU607631; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462547
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879074

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU503917; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462547
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879156
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CBHU885913; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879030

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU855678; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879038
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: MAGU526328; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879042

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU385578; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879058

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CSNU649147; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879066

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU867080; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879072

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: RFCU500774; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11462907
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879080
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: UETU532179; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11463215
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879048

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU950751; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11463215
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879060

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: DRYU993647; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11463215
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879064

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU863312; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11463215
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879230

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: DRYU606770; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11463215
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879236

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: MOTU079733; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11518564
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878590

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CCLU732451; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11518564
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878712

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU852196; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11518818
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878656
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FCIU950102; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11519137
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878622

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: ONEU003141; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11519137
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878624

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: ONEU003164; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11519137
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878626

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: ONEU003436; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11519137
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878668

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: ONEU003366; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11519137
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878770

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: ONEU003166; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11519378
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878602

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: DFSU609089; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11520534
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878666
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: ONEU003137; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11520534
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878772

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: ONEU003178; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11525299
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/5/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/10/2018

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

VIOLATION NUMBER: 8878750

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU874850; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11525305
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878694

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CBHU941103; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11526011
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/29/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/3/2018

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

VIOLATION NUMBER: 8878704

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: DFSU746573; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11550860
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879046

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BEAU442047; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11550860
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879078

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TEMU871622; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11550860
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/19/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 2/24/2018

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

VIOLATION NUMBER: 8879182

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU210020; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11556077
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/12/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/17/2018

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

VIOLATION NUMBER: 8878882

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CSNU607137; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11556080
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/12/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/17/2018

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

VIOLATION NUMBER: 8878878

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CCLU706239; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11556086
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/12/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/17/2018

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

VIOLATION NUMBER: 8878902

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: UETU518352; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11556090
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/12/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/17/2018

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

VIOLATION NUMBER: 8878908

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CSLU616731; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11556094
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/12/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/17/2018

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

VIOLATION NUMBER: 8878880

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CCLU737459; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/3/2019

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: 11556308
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/12/2018
CANCEL IF NOT SHIPPED BEFORE DATE: 2/17/2018

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

VIOLATION NUMBER: 8878910

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FCIU955043; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****