



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 5/1/2019**

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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: 12096012**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/18/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 3/30/2019

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

**VIOLATION NUMBER:** 8951475

**VIOLATION DESCRIPTION:** LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

**VIOLATION AMOUNT:** \$300.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: EITU900711; Cubes: 0; DC: 0868; Date Container became available to us :3/25

\*\*\*\* END OF REPORT \*\*\*\*



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 5/1/2019**

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12096012**  
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/18/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 3/30/2019

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

**VIOLATION NUMBER:** 8951477

**VIOLATION DESCRIPTION:** LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

**VIOLATION AMOUNT:** \$300.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: IMTU900482; Cubes: 0; DC: 0888; Date Container became available to us :3/25

\*\*\*\* END OF REPORT \*\*\*\*



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 5/1/2019**

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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: 12096012**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/18/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 3/30/2019

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

**VIOLATION NUMBER:** 8951479

**VIOLATION DESCRIPTION:** LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

**VIOLATION AMOUNT:** \$300.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: OCGU809566; Cubes: 0; DC: 0868; Date Container became available to us :3/25

\*\*\*\* END OF REPORT \*\*\*\*