

Segment	Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check	Remittance Information Only	DP No.	ST No.	
820ADX	9026061_190531	(150.00)	12224434	COMPLIANCE FRGT CHARGE : DEBIT # 9026061 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875	LVM/#10
820ADX	9026062_190531	(150.00)	12224434	COMPLIANCE FRGT CHARGE : DEBIT # 9026062 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890	LVM/#10
820ADX	9026063_190531	(150.00)	12224434	COMPLIANCE FRGT CHARGE : DEBIT # 9026063 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885	LVM/#10
820ADX	9026064_190531	(150.00)	12224434	COMPLIANCE FRGT CHARGE : DEBIT # 9026064 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865	LVM/#10
820ADX	9026065_190531	(150.00)	12224434	COMPLIANCE FRGT CHARGE : DEBIT # 9026065 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855	LVM/#10
820ADX	9026066_190531	(150.00)	12224434	COMPLIANCE FRGT CHARGE : DEBIT # 9026066 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860	LVM/#10
820ADX	9026067_190531	(150.00)	12224434	COMPLIANCE FRGT CHARGE : DEBIT # 9026067 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810	LVM/#10
820ADX	9026070_190531	(150.00)	12224438	COMPLIANCE FRGT CHARGE : DEBIT # 9026070 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875	LVM/#10
820ADX	9026071_190531	(150.00)	12224438	COMPLIANCE FRGT CHARGE : DEBIT # 9026071 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890	LVM/#10
820ADX	9026072_190531	(150.00)	12224438	COMPLIANCE FRGT CHARGE : DEBIT # 9026072 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885	LVM/#10
820ADX	9026073_190531	(150.00)	12224438	COMPLIANCE FRGT CHARGE : DEBIT # 9026073 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865	LVM/#10
820ADX	9026074_190531	(150.00)	12224438	COMPLIANCE FRGT CHARGE : DEBIT # 9026074 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860	LVM/#10
820ADX	9026075_190531	(150.00)	12224438	COMPLIANCE FRGT CHARGE : DEBIT # 9026075 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855	LVM/#10
820ADX	9026076_190531	(150.00)	12224438	COMPLIANCE FRGT CHARGE : DEBIT # 9026076 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810	LVM/#10
820ADX	9027108_190531	(150.00)	12344241	COMPLIANCE FRGT CHARGE : DEBIT # 9027108 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00836	LVM/#18
820ADX	9027110_190531	(150.00)	12344241	COMPLIANCE FRGT CHARGE : DEBIT # 9027110 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00806	LVM/#18
820ADX	9027251_190531	(150.00)	12357509	COMPLIANCE FRGT CHARGE : DEBIT # 9027251 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00836	LVM/#18
820ADX	9027253_190531	(150.00)	12357509	COMPLIANCE FRGT CHARGE : DEBIT # 9027253 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00806	LVM/#18

CB1901642 12146710 LVM/#18

(2,700.00)

KOHL CK#214335 - 6/18/2019



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224434

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026061

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107104;Auth PO:12224434;Route dt:05/07/2019 11:59:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224434

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026062

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107121;Auth PO:12224434;Route dt:05/07/2019 12:02:00 PM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224434

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026063

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107116;Auth PO:12224434;Route dt:05/07/2019 12:01:00 PM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224434

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026064

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107097;Auth PO:12224434;Route dt:05/07/2019 11:55:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224434

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026065

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107090;Auth PO:12224434;Route dt:05/07/2019 11:51:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224434

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026066

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107094;Auth PO:12224434;Route dt:05/07/2019 11:53:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224434

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026067

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107042;Auth PO:12224434;Route dt:05/07/2019 11:43:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026070

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107105;Auth PO:12224438;Route dt:05/07/2019 11:59:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026071

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107122;Auth PO:12224438;Route dt:05/07/2019 12:02:00 PM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026072

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107117;Auth PO:12224438;Route dt:05/07/2019 12:01:00 PM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026073

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT:

\$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num

1

Auth ship ID:PM-REL-13107098;Auth PO:12224438;Route dt:05/07/2019 11:55:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026074

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107095;Auth PO:12224438;Route dt:05/07/2019 11:53:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026075

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num
1

Auth ship ID:PM-REL-13107091;Auth PO:12224438;Route dt:05/07/2019 11:51:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9026076

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107043;Auth PO:12224438;Route dt:05/07/2019 11:43:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12344241

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0836 PLAINFIELD-EC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9027108

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107088;Auth PO:12344241;Route dt:05/07/2019 11:49:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12344241

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0806 SAN BERNARDINO-EC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9027110

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107031;Auth PO:12344241;Route dt:05/07/2019 11:42:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12357509

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0836 PLAINFIELD-EC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9027251

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107089;Auth PO:12357509;Route dt:05/07/2019 11:49:00 AM

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12357509

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0806 SAN BERNARDINO-EC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9027253

VIOLATION DESCRIPTION: TR009 Late Routing Request in TMS - 72 hours

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-13107032;Auth PO:12357509;Route dt:05/07/2019 11:42:00 AM

**** END OF REPORT ****