



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 7/3/2019**

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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: 12296691**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/13/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 5/18/2019

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

**VIOLATION NUMBER:** 9091921

**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: BEAU430404; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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



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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12296691**  
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/13/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 5/18/2019

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

**VIOLATION NUMBER:** 9091927

**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: CXDU234164; Cubes: 0; DC: 0890; 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: 12296691**  
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/13/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 5/18/2019

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

**VIOLATION NUMBER:** 9091931  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: FSCU801636; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 7/3/2019**

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ATTENTION:

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12296691**  
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/13/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 5/18/2019

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

**VIOLATION NUMBER:** 9091981

**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TCNU185918; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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