



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 7/10/2019**

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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: 12225147**  
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0023

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9100214  
**VIOLATION DESCRIPTION:** TR020 Detention

**VIOLATION AMOUNT:** \$180.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Carrier Auth: 788216491; Invoice Number: 6918386; Cubes: 0; DC: 0890; 2.25 HR DETENTION @ \$80 PER HR

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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ATTENTION:

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105155

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

| Issue<br>Num |
|--------------|
| 1            |

Auth ship ID:PM-REL-13297549;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105156

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

Issue  
Num

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1

Auth ship ID:PM-REL-13297554;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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ATTENTION:

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105157

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

Issue  
Num

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1

Auth ship ID:PM-REL-13297552;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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ATTENTION:

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105158

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

| Issue<br>Num |
|--------------|
| 1            |

Auth ship ID:PM-REL-13297548;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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ATTENTION:

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105159

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

Issue  
Num

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1

Auth ship ID:PM-REL-13297546;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105160

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

Issue  
Num

---

1

Auth ship ID:PM-REL-13297547;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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ATTENTION:

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105161

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

Issue  
Num

---

1

Auth ship ID:PM-REL-13297551;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105162

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

| Issue<br>Num |
|--------------|
| 1            |

Auth ship ID:PM-REL-13297550;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/12/2019**

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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: 12224431**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

**VIOLATION NUMBER:** 9105163

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

| Issue<br>Num |
|--------------|
| 1            |

Auth ship ID:PM-REL-13297553;Auth PO:12224431;Route dt:06/19/2019 06:47:00 PM

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