



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 7/10/2019

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: 12189417
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/10/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/15/2019

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

VIOLATION NUMBER: 9100536
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU841974; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12189418
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

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: 9100740

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BMOU447287; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12189418
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

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: 9100742

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: EITU132387; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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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: 12189418
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

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: 9100766

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: EGSU916946; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12189419
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/10/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/15/2019

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

VIOLATION NUMBER: 9100534

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: EITU904217; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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Detection Date: 7/10/2019

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12235408
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/24/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/29/2019

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

VIOLATION NUMBER: 9100712

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: FSCU497981; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****