



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 9/4/2019

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: 12208014
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/1/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 7/6/2019

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

VIOLATION NUMBER: 9230662

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: HMCU903391; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12208008
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/1/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 7/6/2019

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VIOLATION NUMBER: 9230658

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: EITU905831; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSMEN

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12208010
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/1/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 7/6/2019

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VIOLATION NUMBER: 9230656

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: EGHU949606; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12189420
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

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: 9230600
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: EITU183824; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSMEN

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12189421
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

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: 9230598
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BSIU946928; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12435818
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/29/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 8/3/2019

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

VIOLATION NUMBER: 9230956

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TLLU409028; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12435818
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/29/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 8/3/2019

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

VIOLATION NUMBER: 9230930

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: BMOU582140; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12208012
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/1/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 7/6/2019

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

VIOLATION NUMBER: 9230722

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCNU214798; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12208012
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/1/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 7/6/2019

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

VIOLATION NUMBER: 9230720

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: EITU173511; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12208014
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/1/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 7/6/2019

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

VIOLATION NUMBER: 9230670

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCLU827949; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12208013
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 7/1/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 7/6/2019

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

VIOLATION NUMBER: 9230668

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TCLU630209; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSMENT

**** END OF REPORT ****