

Segment	Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check	Remittance Information Only	DP No.	ST No.	DIVISION
820ADX	9280543_190927	(100.00)	12321245	COMPLIANCE FRGT CHARGE : DEBIT # 9280543 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00836	FUR
820ADX	9280563_190927	(100.00)	12321245	COMPLIANCE FRGT CHARGE : DEBIT # 9280563 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810	FUR
820ADX	9280547_190927	(100.00)	12321248	COMPLIANCE FRGT CHARGE : DEBIT # 9280547 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885	FUR
820ADX	9281287_190927	(100.00)	12417091	COMPLIANCE FRGT CHARGE : DEBIT # 9281287 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860	SHEET
820ADX	9281289_190927	(100.00)	12417923	COMPLIANCE FRGT CHARGE : DEBIT # 9281289 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830	SHEET
820ADX	9281291_190927	(100.00)	12417923	COMPLIANCE FRGT CHARGE : DEBIT # 9281291 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855	SHEET
820ADX	9281285_190927	(100.00)	12417930	COMPLIANCE FRGT CHARGE : DEBIT # 9281285 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890	SHEET
820ADX	9280487_190927	(100.00)	12435816	COMPLIANCE FRGT CHARGE : DEBIT # 9280487 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868	ADULT
820ADX	9280469_190927	(100.00)	12435818	COMPLIANCE FRGT CHARGE : DEBIT # 9280469 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888	ADULT
820ADX	9280471_190927	(100.00)	12435818	COMPLIANCE FRGT CHARGE : DEBIT # 9280471 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868	ADULT
820ADX	9280493_190927	(100.00)	12435818	COMPLIANCE FRGT CHARGE : DEBIT # 9280493 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810	ADULT
820ADX	9280523_190927	(100.00)	12435818	COMPLIANCE FRGT CHARGE : DEBIT # 9280523 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875	ADULT
820ADX	9280533_190927	(100.00)	12435818	COMPLIANCE FRGT CHARGE : DEBIT # 9280533 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885	ADULT
820ADX	9280899_190927	(100.00)	12470920	COMPLIANCE FRGT CHARGE : DEBIT # 9280899 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830	ADULT
820ADX	9280917_190927	(100.00)	12470920	COMPLIANCE FRGT CHARGE : DEBIT # 9280917 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840	ADULT
820ADX	9280875_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280875 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865	ADULT
820ADX	9280889_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280889 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860	ADULT
820ADX	9280891_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280891 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875	ADULT
820ADX	9280897_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280897 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885	ADULT
820ADX	9280901_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280901 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860	ADULT
820ADX	9280903_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280903 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875	ADULT
820ADX	9280905_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280905 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00885	ADULT
820ADX	9280909_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280909 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00875	ADULT
820ADX	9280923_190927	(100.00)	12470941	COMPLIANCE FRGT CHARGE : DEBIT # 9280923 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00865	ADULT
820ADX	9280531_190927	(100.00)	12389608	COMPLIANCE FRGT CHARGE : DEBIT # 9280531 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00860	ADUL
820ADX	9280581_190927	(100.00)	12389608	COMPLIANCE FRGT CHARGE : DEBIT # 9280581 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00890	ADUL
820ADX	9280657_190927	(100.00)	12389608	COMPLIANCE FRGT CHARGE : DEBIT # 9280657 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00860	ADUL
820ADX	9280671_190927	(100.00)	12389608	COMPLIANCE FRGT CHARGE : DEBIT # 9280671 .	Cancel or Adjust Prior Credit/Debit Adjustment	611	00865	ADUL
								(2,800.00) <b>12153310 CB1902723</b>

KOHLPOE CK#25888 - 10/8/19



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12417923**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/12/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/17/2019

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

**VIOLATION NUMBER:** 9281291

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

**VIOLATION AMOUNT:**

<b>\$100.00</b>
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**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: OOCU768904; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12417923**  
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/12/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/17/2019

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

**VIOLATION NUMBER:** 9281289

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: OOCU736008; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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ATTENTION:

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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: 12417091**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/12/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/17/2019

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

**VIOLATION NUMBER:** 9281287

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TCLU175405; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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ATTENTION:

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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: 12417930**  
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/12/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/17/2019

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

**VIOLATION NUMBER:** 9281285

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: FCIU986509; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280923

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU766054; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470920**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280917

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: SEGU540832; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280909

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: FFAU101260; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280905  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: BEAU483050; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280903

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: BEAU447408; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280901

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: YMMU614790; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470920**  
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280899

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU875878; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280897

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU860532; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280891

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TCNU378883; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280889  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: SEGU530965; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12470941**  
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

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

**VIOLATION NUMBER:** 9280875  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** **\$100.00**

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: FCIU758554; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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ATTENTION:

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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: 12389608**  
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

**VIOLATION NUMBER:** 9280671

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU894971; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12389608**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

**VIOLATION NUMBER:** 9280657

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU702752; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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ATTENTION:

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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: 12389608**  
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

**VIOLATION NUMBER:** 9280581

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: BMOU572546; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12321245**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

**VIOLATION NUMBER:** 9280563

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU636885; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12321248**  
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

**VIOLATION NUMBER:** 9280547

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

**VIOLATION AMOUNT:**

<b>\$100.00</b>
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**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: HMCU905526; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12321245**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

**VIOLATION NUMBER:** 9280543

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: EGSU902362; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12435818**  
RECEIVER SEQUENCE:

0890 OTTAWA-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:** 9280533  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TGBU711540; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12389608**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

**VIOLATION NUMBER:** 9280531

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TGBU631997; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 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:** 9280523

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: SEGU459349; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 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:** 9280493

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: TCLU569667; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12435816**  
RECEIVER SEQUENCE:

0860 CORSICANA-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:** 9280487

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: SEGU540332; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12435818**  
RECEIVER SEQUENCE:

0885 PATTERSON-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:** 9280471

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: CXDU229929; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 9/25/2019**

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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: 12435818**  
RECEIVER SEQUENCE:

0810 FINDLAY-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:** 9280469

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Invoice Number: CAIU432788; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSMENT

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