

Segment	Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check	Remittance Information Only	DP No.	ST No.
820ADX	9715364_191108	(100.00)	12471267	COMPLIANCE FRGT CHARGE : DEBIT # 9715364 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890
820ADX	9715440_191108	(100.00)	12471309	COMPLIANCE FRGT CHARGE : DEBIT # 9715440 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	9715442_191108	(100.00)	12471309	COMPLIANCE FRGT CHARGE : DEBIT # 9715442 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
820ADX	9715456_191108	(100.00)	12390431	COMPLIANCE FRGT CHARGE : DEBIT # 9715456 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00810
820ADX	9715458_191108	(100.00)	12390431	COMPLIANCE FRGT CHARGE : DEBIT # 9715458 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00830
820ADX	9715460_191108	(100.00)	12390431	COMPLIANCE FRGT CHARGE : DEBIT # 9715460 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00840
820ADX	9715462_191108	(100.00)	12471267	COMPLIANCE FRGT CHARGE : DEBIT # 9715462 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	9715464_191108	(100.00)	12471309	COMPLIANCE FRGT CHARGE : DEBIT # 9715464 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	9715498_191108	(100.00)	12471267	COMPLIANCE FRGT CHARGE : DEBIT # 9715498 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885
820ADX	9715542_191108	(100.00)	12471267	COMPLIANCE FRGT CHARGE : DEBIT # 9715542 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00830
820ADX	9715544_191108	(100.00)	12471267	COMPLIANCE FRGT CHARGE : DEBIT # 9715544 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	9715546_191108	(100.00)	12471267	COMPLIANCE FRGT CHARGE : DEBIT # 9715546 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
820ADX	9715548_191108	(100.00)	12471267	COMPLIANCE FRGT CHARGE : DEBIT # 9715548 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	9715556_191108	(100.00)	12408860	COMPLIANCE FRGT CHARGE : DEBIT # 9715556 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
820ADX	9715584_191108	(100.00)	12408864	COMPLIANCE FRGT CHARGE : DEBIT # 9715584 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
820ADX	9715594_191108	(100.00)	12390450	COMPLIANCE FRGT CHARGE : DEBIT # 9715594 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00810
820ADX	9715600_191108	(100.00)	12408864	COMPLIANCE FRGT CHARGE : DEBIT # 9715600 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	9715602_191108	(100.00)	12408864	COMPLIANCE FRGT CHARGE : DEBIT # 9715602 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
820ADX	9715604_191108	(100.00)	12408864	COMPLIANCE FRGT CHARGE : DEBIT # 9715604 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	9715632_191108	(100.00)	12390450	COMPLIANCE FRGT CHARGE : DEBIT # 9715632 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00830
820ADX	9715650_191108	(100.00)	12408860	COMPLIANCE FRGT CHARGE : DEBIT # 9715650 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	9715652_191108	(100.00)	12408860	COMPLIANCE FRGT CHARGE : DEBIT # 9715652 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
820ADX	9715658_191108	(100.00)	12390450	COMPLIANCE FRGT CHARGE : DEBIT # 9715658 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00840
820ADX	9715660_191108	(100.00)	12408860	COMPLIANCE FRGT CHARGE : DEBIT # 9715660 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00888
820ADX	9715668_191108	(100.00)	12408860	COMPLIANCE FRGT CHARGE : DEBIT # 9715668 .	Cancel or Adjust Prior Credit/Debit Adjustment	902	00868
820ADX	9715674_191108	(100.00)	12510227	COMPLIANCE FRGT CHARGE : DEBIT # 9715674 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00855
820ADX	9715686_191108	(100.00)	12390450	COMPLIANCE FRGT CHARGE : DEBIT # 9715686 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00855
820ADX	9715692_191108	(100.00)	12510227	COMPLIANCE FRGT CHARGE : DEBIT # 9715692 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	9715714_191108	(100.00)	12390450	COMPLIANCE FRGT CHARGE : DEBIT # 9715714 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00865
820ADX	9715724_191108	(100.00)	12510227	COMPLIANCE FRGT CHARGE : DEBIT # 9715724 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	9715730_191108	(100.00)	12510227	COMPLIANCE FRGT CHARGE : DEBIT # 9715730 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	9715760_191108	(100.00)	12510227	COMPLIANCE FRGT CHARGE : DEBIT # 9715760 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00885
820ADX	9715762_191108	(100.00)	12390450	COMPLIANCE FRGT CHARGE : DEBIT # 9715762 .	Cancel or Adjust Prior Credit/Debit Adjustment	411	00860
820ADX	9715786_191108	(100.00)	12493522	COMPLIANCE FRGT CHARGE : DEBIT # 9715786 .	Cancel or Adjust Prior Credit/Debit Adjustment	011	00855
<b>Total</b>		<b>(3,400.00)</b>					

(3,400.00) 12155796 CB1903295

KOHLPOE CK#46593 - 11/19/1!



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12493522**  
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715786

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

**VIOLATION AMOUNT:**

<b>\$100.00</b>
-----------------

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU116576; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390450**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715762

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: CCLU767640; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12510227**  
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715760

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: CAIU767558; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12510227**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715730

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU953527; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12510227**  
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715724  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU766580; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390450**  
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715714

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: RFCU407569; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12510227**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715692

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

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

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: BSIU977738; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390450**  
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715686

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: UETU522333; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12510227**  
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715674

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TGBU619238; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408860**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715668

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU640826; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408860**  
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715660

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TCNU578809; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390450**  
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715658  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TCNU511494; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408860**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715652

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TCLU889596; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408860**  
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715650  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TCLU889390; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390450**  
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715632

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

**VIOLATION AMOUNT:**

<b>\$100.00</b>
-----------------

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: OOCU703420; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408864**  
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

**VIOLATION NUMBER:** 9715604

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

**VIOLATION AMOUNT:**

<b>\$100.00</b>
-----------------

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: EMCU982772; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408864**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

**VIOLATION NUMBER:** 9715602

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: EITU907782; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408864**  
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

**VIOLATION NUMBER:** 9715600

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: EITU907724; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390450**  
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715594

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: CBHU892240; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408864**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

**VIOLATION NUMBER:** 9715584

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TGBU662855; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12408860**  
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715556

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: HMCU901536; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471267**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

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

**VIOLATION NUMBER:** 9715548

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: YMMU612185; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471267**  
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

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

**VIOLATION NUMBER:** 9715546

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU891971; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471267**  
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

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

**VIOLATION NUMBER:** 9715544

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU880443; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471267**  
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

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

**VIOLATION NUMBER:** 9715542

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU862047; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471267**  
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

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

**VIOLATION NUMBER:** 9715498

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: OCGU805749; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471309**  
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

**VIOLATION NUMBER:** 9715464

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: TEMU878282; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471267**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

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

**VIOLATION NUMBER:** 9715462

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: SEGU551189; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390431**  
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715460  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: OOLU792774; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390431**  
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715458

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: OOLU761142; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12390431**  
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/9/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 9/14/2019

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

**VIOLATION NUMBER:** 9715456  
**VIOLATION DESCRIPTION:** LD010 LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:**

<b>\$100.00</b>
-----------------

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: OOLU760030; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471309**  
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

**VIOLATION NUMBER:** 9715442

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU885828; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471309**  
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

**VIOLATION NUMBER:** 9715440

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: YMLU333719; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

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



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 11/6/2019**

---

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: 12471267**  
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/26/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 8/31/2019

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

**VIOLATION NUMBER:** 9715364

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

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

---

**FREIGHT CHARGE DETAILS:**

Invoice Number: BEAU484115; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

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