



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12658261
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332866
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: YMLU881845; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331862
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCNU423514; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331866

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCNU480802; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
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NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 10331882

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: YMLU856005; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331890

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: BEAU453160; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331898

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: FCIU940151; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331934

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCNU396202; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331946

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TLLU441211; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331948

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TLLU493144; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12404252
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331954
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: YMLU851771; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12536355
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/9/2019

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

VIOLATION NUMBER: 10331968
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: CCLU688233; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12530199
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332718

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: BMOU577726; 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: 12530200
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332720

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: EGHU935449; Cubes: 0; DC: 0888; 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: 12530200
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332722

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCNU663939; Cubes: 0; DC: 0868; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12530201
RECEIVER SEQUENCE:

0868 MCDONOUGH-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332724

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: EITU911185; 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: 12530201
RECEIVER SEQUENCE:

0888 DALLAS-LF

DEPARTMENT NUMBER: 0902

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332726
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: EITU911818; Cubes: 0; DC: 0888; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12652235
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332842
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCKU118599; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12652235
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332844

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: SEGU575285; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12658261
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332846
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: FCIU901862; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12658261
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332848

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: SEGU526440; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12658261
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332850

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: SEGU640024; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12658261
RECEIVER SEQUENCE:

0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332852
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TEMU812362; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12658261
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332854

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: YMLU857534; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12658261
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332856

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: BEAU482117; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



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

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12658261
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332858

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCNU189960; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12658261
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332860

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TEMU706460; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12658261
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332862

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TGBU660113; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12658261
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/9/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 12/14/2019

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

VIOLATION NUMBER: 10332864

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: YMLU860746; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536325
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/2/2019

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

VIOLATION NUMBER: 10331562

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: MAGU578228; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536325
RECEIVER SEQUENCE:

0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/2/2019

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

VIOLATION NUMBER: 10331574

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: SEGU563880; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536325
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/2/2019

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

VIOLATION NUMBER: 10331588

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCNU365295; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536325
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/2/2019

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

VIOLATION NUMBER: 10331598

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TGBU617690; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536325
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/2/2019

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

VIOLATION NUMBER: 10331600

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TGBU650515; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536355
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/9/2019

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

VIOLATION NUMBER: 10331680

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: CSNU677680; Cubes: 0; DC: 0840; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536355
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/9/2019

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

VIOLATION NUMBER: 10331694

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCNU179537; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536355
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/9/2019

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

VIOLATION NUMBER: 10331722

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: DENU201670; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12536355
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/9/2019

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

VIOLATION NUMBER: 10331770

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: CCLU693939; Cubes: 0; DC: 0810; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12404252
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331816

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: BEAU457659; Cubes: 0; DC: 0860; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12404252
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331818

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: BEAU506119; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12404252
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331820

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT:

\$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: BMOU630360; Cubes: 0; DC: 0875; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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: 12404252
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331848

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: SEGU579408; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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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: 12404252
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331850
VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: SEGU617803; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 1/22/2020

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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: 12404252
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/11/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 10331856

VIOLATION DESCRIPTION: LD010 LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: TCLU896318; Cubes: 0; DC: 0890; LANDED CHASSIS RENTAL REIMBURSEMENT

**** END OF REPORT ****