

KOHL'S

Rewarding the Everyday

Vendor Name: E & E CO LTD

Vendor Nbr: 053909938

Claim Description:

To charge your account for Backorder Freight (full cost of transportation plus handling). Unless otherwise specified, all backorders must be shipped FOB destination freight prepaid. Based on a review of Fall 2021 shipments, the following adjustment amounts are being debited to your account. See the Logistics section of the K-Link portal for a copy of Kohl's Vendor Compliance policy.

If you have any questions, please feel free to e-mail apreview@kohls.com

PO#	DC	Carrier	Ship Date	ME	City	State	Cartons	Weight	Freight Amount	BackOrder Credit	Previous Claim for Backorder Freight	Previous Claim Nbr	Freight Amount Due
13749318	806	SCNN	10/20/2021	823731273	WOODLAND	CA	768	9424	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00
13749318	806	ABFS	10/25/2021	824254783	WOODLAND	CA	26	372	\$ 226.00	\$ 0.00	\$ 0.00		\$ 226.00
SubTotal Freight Amount Due:												\$ 226.00	
Admin Fee*:												\$ 75.00	
Admin Fee already charged on previous claim(s):												\$ 0.00	
Total Amount Due:												\$ 301.00	

* Admin fee is calculated per backorder shipment and is \$75 per PO/DC shipment.