



Vendor Name: E & E CO LTD

Vendor Nbr: 053909938

Claim Description:

To charge your account for multiple routing requests within the same calendar week. Based on a review of Fall 2024 shipments, the following adjustment amounts are being debited to your account. See <https://link.kohls.com/>, Resources - Logistics section for a copy of Kohl's policy.

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

DC	Request Week	ME#	PO	Dept Nbr	PO Type	Origin City	Origin State	Cartons	Weight	Cube	Route Request Date/Time	Amount Due
0830	52	899389111	15490737	115	ST	WOODLAND	CA	3	39	6	01/28/2025	\$0.00
0830	52	899945155	15285636	115	ST	WOODLAND	CA	1	8	1	01/30/2025	\$150.00
0830	52	899945155	15287049	115	ST	WOODLAND	CA	11	167	17	01/30/2025	\$150.00
0830	52	899945155	15287053	115	ST	WOODLAND	CA	7	160	14	01/30/2025	\$150.00
0830	52	899945155	15381498	115	ST	WOODLAND	CA	11	252	22	01/30/2025	\$150.00
											Sub Total:	\$600.00
0860	52	899389112	15490737	115	ST	WOODLAND	CA	3	39	6	01/28/2025	\$0.00
0860	52	899945149	15287053	115	ST	WOODLAND	CA	3	69	6	01/30/2025	\$150.00
0860	52	899945149	15381498	115	ST	WOODLAND	CA	5	115	10	01/30/2025	\$150.00
											Sub Total:	\$300.00

Total Amount Due: \$900.00