



Claim Number: IA2024-53269

Vendor Number	053909938
Vendor Name	E & E CO LTD
Claim Address	221 HANSON WAY

Claim Description:

As specified in Kohl's routing guide, failure to combine same/consecutive day shipments results in a charge for full cost of transportation plus handling. Based on a review of Fall 2024 shipments, the following adjustment amount (Calculation is detailed below) is being debited to your account. See <https://link.kohls.com/>, Resources - Logistics section, for a copy of Kohl's Vendor compliance policy.

If you have any questions, please feel free to e-mail [recovery.audit@kohls.com](mailto:recovery.audit@kohls.com).

\*\*\*Please note: All disputes must be within 12 months of the date of deduction.\*\*\*

DC	Carrier	Ship Date	ME	PO#	Vend Nbr	Dept	City	State	Previous Charge #	Cartons	Weight	Freight Charge	Previous Charge	Freight Due
890	ABFS	10/7/2024	892013162	15093732		115	WOODLAND	CA		15	245	\$204.00	\$0.00	\$204.00
890	ABFS	10/7/2024	892013171	15086142		115	WOODLAND	CA		9	256	\$213.00	\$0.00	\$213.00

<b>Subtotal:</b>	<b>\$417.00</b>
<b>Administration Fee*:</b>	<b>\$150.00</b>
<b>Total Amount Owed:</b>	<b>\$567.00</b>

\*Administration fee is calculated per ME, and is \$75 per ME at each DC.