



Claim Number: IA2024-53263

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.

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
830	ABFS	10/7/2024	892013163	15086142		115	WOODLAND	CA		6	187	\$221.00	\$0.00	\$221.00
830	ABFS	10/7/2024	892013165	15093732		115	WOODLAND	CA		15	246	\$264.00	\$0.00	\$264.00

Subtotal: \$485.00

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

Administration Fee*: \$150.00

Total Amount Owed: \$635.00