



Claim Number: IA2024-53268

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|---------------|----------------|
| 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 |
|-----|---------|-----------|-----------|----------|----------|------|----------|-------|-------------------|---------|--------|----------------|-----------------|-------------|
| 885 | ABFS | 10/7/2024 | 892013166 | 15086142 | | 115 | WOODLAND | CA | | 3 | 119 | \$142.00 | \$0.00 | \$142.00 |
| 885 | ABFS | 10/7/2024 | 892013167 | 15093732 | | 115 | WOODLAND | CA | | 5 | 115 | \$142.00 | \$0.00 | \$142.00 |
| 885 | ABFS | 10/7/2024 | 892013170 | 15089092 | | 115 | WOODLAND | CA | | 1 | 24 | \$142.00 | \$0.00 | \$142.00 |

Subtotal: \$426.00

Administration Fee*: \$225.00

Total Amount Owed: \$651.00

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