



Claim Number: IA2024-53262

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
810	ABFS	10/7/2024	892013168	15086142		115	WOODLAND	CA		9	256	\$241.00	\$0.00	\$241.00
810	ABFS	10/7/2024	892013172	15093732		115	WOODLAND	CA		13	220	\$208.00	\$0.00	\$208.00

Subtotal: \$449.00

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

Administration Fee\*: \$150.00

Total Amount Owed: \$599.00