

Hello,

We received a total of \$33,814.81 in chargebacks for Late Landed Shipments on Pet PO's (Dept 716) last week, and the report is attached for reference. However, Kohl's confirmed that these PO's had exemptions added for not having containers available for pickup on the first day of the ship window, as shown in the attached emails.

I have highlighted the PO's that were updated to a ship window of 10/6–10/11 but still received chargebacks for not being available for pickup until 10/7, even though an exemption should have applied.

Both Kohl's buyers Sarah McMullen and Brittney Driebel have confirmed that waivers/exemptions were approved and added to the affected PO's. Their confirmation emails are attached, along with an additional message from Kohl's Senior Planning Manager for Bath & Pet confirming that these exemptions were in place and that the dispute is valid.

Given these confirmations, these shipments should not be subject to any late ship charge.

Please review and advise once the deductions have been reversed.

Thank you for your attention to this matter.

Customer PO#	ETA port date
15852159	2025/10/3
15852160	2025/10/4
15852161	2025/10/4
15852162	2025/10/4
15852163	2025/10/4
15852164	2025/10/3
15852165	2025/10/3
15852166	2025/10/3 & 2025/10/4
15852167	2025/10/3

E & E CO LTD

CHARGEABLE VIOLATIONS FOR PERIOD:

October 19, 2025 - October 25, 2025

CHARGE NUMBER:

PO	Receipt	Dept	Date Received	Group	Violation Number	Violation Reason	Ctn/Unt Affected	Dollar Amount
15779058		0211		LD - Landed Freight	16757172	LD008-Landed Late Shipment	600 Units	\$2,646.23
GROUP SUBTOTAL								\$2,646.23
PO TOTAL								\$2,646.23
15852159		0716		LD - Landed Freight	16750336	LD008-Landed Late Shipment	3134 Units	\$4,134.14
15852159		0716		LD - Landed Freight	16750337	LD008-Landed Late Shipment	2694 Units	\$3,553.72
15852159		0716		LD - Landed Freight	16750338	LD008-Landed Late Shipment	1832 Units	\$2,416.64
15852159		0716		LD - Landed Freight	16750339	LD008-Landed Late Shipment	702 Units	\$926.03
15852159		0716		LD - Landed Freight	16750340	LD008-Landed Late Shipment	684 Units	\$902.28
15852159		0716		LD - Landed Freight	16750341	LD008-Landed Late Shipment	1070 Units	\$1,411.46
15852159		0716		LD - Landed Freight	16758688	LD008-Landed Late Shipment	1008 Units	\$1,329.68
15852159		0716		LD - Landed Freight	16758689	LD008-Landed Late Shipment	1614 Units	\$2,129.07
15852159		0716		LD - Landed Freight	16758690	LD008-Landed Late Shipment	1100 Units	\$1,451.04
15852159		0716		LD - Landed Freight	16758691	LD008-Landed Late Shipment	1808 Units	\$2,384.98
15852159		0716		LD - Landed Freight	16765949	LD008-Landed Late Shipment	684 Units	\$902.28
15852159		0716		LD - Landed Freight	16765950	LD008-Landed Late Shipment	946 Units	\$1,247.89
GROUP SUBTOTAL								\$22,789.21
PO TOTAL								\$22,789.21
15852160		0716		LD - Landed Freight	16750333	LD008-Landed Late Shipment	2384 Units	\$2,204.17
15852160		0716		LD - Landed Freight	16750334	LD008-Landed Late Shipment	2004 Units	\$1,852.83
15852160		0716		LD - Landed Freight	16765943	LD008-Landed Late Shipment	1160 Units	\$1,072.50
15852160		0716		LD - Landed Freight	16768190	LD008-Landed Late Shipment	1380 Units	\$1,275.90
GROUP SUBTOTAL								\$6,405.40
PO TOTAL								\$6,405.40
15852161		0716		LD - Landed Freight	16765944	LD008-Landed Late Shipment	358 Units	\$659.36
15852161		0716		LD - Landed Freight	16765945	LD008-Landed Late Shipment	600 Units	\$1,105.08
GROUP SUBTOTAL								\$1,764.44
PO TOTAL								\$1,764.44
15852162		0716		LD - Landed Freight	16765946	LD008-Landed Late Shipment	424 Units	\$478.54
GROUP SUBTOTAL								\$478.54
PO TOTAL								\$478.54
15852163		0716		LD - Landed Freight	16765947	LD008-Landed Late Shipment	2884 Units	\$1,459.45
GROUP SUBTOTAL								\$1,459.45
PO TOTAL								\$1,459.45
15852166		0716		LD - Landed Freight	16765948	LD008-Landed Late Shipment	530 Units	\$917.67
GROUP SUBTOTAL								\$917.67
PO TOTAL								\$917.67