



12/17/2025

**Claim Number:** IA2025-23470  
**Vendor:** E & E CO LTD  
**Vendor Number:** 053909938  
**Department:** 211

Per Kohl's Terms And Conditions, located at <https://link.Kohls.com/>, Resources - Logistics, any late shipments or agreed to PO extensions will be subject to a 10.0% charge on the gross value of the late shipment. Based on a review of PO 15778942 , merchandise either shipped or arrived (prepaid orders) after the 'Cancel If Not Shipped By Date' of 8/9/2025 . The following adjustment amount (calculation is detailed below) is being debited to your account. All disputes must be filed within 12 months of the date of deduction. Please note - per our agreement, all po extensions are also subject to 10% late penalty.

**Prepaid Order -** No

PO #	DC	Cancel If Not Shipped by	Arrival Date	Ship Date	Inv Nbr	Days Late	Inv Amt	Net Late Fee	Admin Fee	Total Late Fee
15778942	830	8/9/2025		8/13/2025	54255646	4	\$14,419	\$1,442	\$150	\$1,592
15778942	840	8/9/2025		8/13/2025	54255647	4	\$12,277	\$1,228	\$150	\$1,378
15778942	865	8/9/2025		8/13/2025	54255648	4	\$15,498	\$1,550	\$150	\$1,700
							\$42,194	\$4,220	\$450	\$4,670

Transportation	TR035	Domestic PO with actual ship date past original cancel date; prepaid shipments required to arrive no later than 5 days after original cancel date <b>(Extended cancel date does not exempt from this charge)</b>	\$150 admin fee plus 10% of PO shipment
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If you have any questions, please email me at [recovery.audit@kohls.com](mailto:recovery.audit@kohls.com). Thank you.

Liz Peters

Senior Recovery Audit Analyst

Kohl's Department Stores