



2/20/2026

Claim Number: IA2025-23487
Vendor: E & E CO LTD
Vendor Number: 053909938
Department: 115

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 15787880, merchandise either shipped or arrived (prepaid orders) after the 'Cancel If Not Shipped By Date' of 8/2/2025. 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

Table with 11 columns: PO #, DC, Cancel If Not Shipped by, Arrival Date, Ship Date, Inv Nbr, Days Late, Inv Amt, Net Late Fee, Admin Total Late Fee. It lists 10 rows of data for PO 15787880 and a summary row at the bottom.



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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 (Extended cancel date does not exempt from this charge)	\$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. Thank you.
Liz Peters
Senior Recovery Audit Analyst
Kohl's Department Stores