



2/20/2026

Claim Number: IA2025-23488
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 15787884 , 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

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
15787884	813	8/2/2025		8/13/2025	54231192	11	\$3,216	\$322	\$150	\$472
15787884	816	8/2/2025		8/13/2025	54231193	11	\$1,150	\$115	\$150	\$265
15787884	826	8/2/2025		8/13/2025	54231194	11	\$803	\$80	\$150	\$230
15787884	836	8/2/2025		8/13/2025	54231195	11	\$2,066	\$207	\$150	\$357
							\$7,234	\$724	\$600	\$1,324

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