



Claim: IA2018 - 53713

Vendor Name: E & E CO LTD

Vendor Nbr: 053909938

Claim Description:

To charge your account for multiple routing requests within the same calendar week. Based on a review of Spring 2018 shipments, the following adjustment amounts are being debited to your account. See [www.connection.kohls.com](http://www.connection.kohls.com), Logistics and Routing section for a copy of Kohl's policy.

If you have any questions, please feel free to e-mail [recovery.audit@kohls.com](mailto:recovery.audit@kohls.com).

DC	Request Week	CAN/ME	Po Number	PoType	Origin City	Origin St	Carton	Weight	Cube	Route Req Date/Time	Amount Due
860	25	776761180	11832132	ST	LIVERMORE	CA	72	1023	360	7/25/2018 1:14:00 PM	
860	25	776761180	11832044	ST	LIVERMORE	CA	71	985	321	7/25/2018 1:14:00 PM	
860	25	776761180	11810546	ST	LIVERMORE	CA	483	6318	2273	7/25/2018 1:14:00 PM	
860	25	776860260	11463200	ST	LIVERMORE	CA	20	269	86	7/26/2018 9:31:00 AM	\$150.00
<b>Sub Total</b>											<b>\$150.00</b>
890	1	770999995	11622461	ST	LIVERMORE	CA	45	610	210	2/6/2018 5:53:00 PM	
890	1	770999995	11462917	ST	LIVERMORE	CA	191	2640	900	2/6/2018 5:53:00 PM	
890	1	770999995	11498092	ST	LIVERMORE	CA	60	767	260	2/7/2018 12:10:00 PM	\$150.00
<b>Sub Total</b>											<b>\$150.00</b>
<b>Total Amount Due for : E &amp; E CO LTD</b>											<b>\$300.00</b>

CORPORATE OFFICES

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MENOMONEE FALLS, WISCONSIN 53051

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