From: Vie Remolar
To: ar.dept@jlahome.com
Cc: Ping Gao; Gary Tam
Subject: KOHL Chargeback due to LVM Flood
Date: Monday, July 8, 2019 11:08:43 AM
Attachments: FW Chargeback# 9091034 details from KOHLS (74.6 KB).msg
FW Chargeback# 9090999 details from KOHLS (74.2 KB).msg
FW Chargeback# 9086326 details from KOHLS (74.7 KB).msg
FW Chargeback# 9086349 details from KOHLS (74.6 KB).msg
FW Chargeback# 9088631 details from KOHLS (74.2 KB).msg
FW Chargeback# 9088630 details from KOHLS (74.3 KB).msg
FW Chargeback# 9088633 details from KOHLS (74.3 KB).msg
FW Chargeback# 9088632 details from KOHLS (74.3 KB).msg
FW Chargeback# 9089489 details from KOHLS (74.9 KB).msg
FW Chargeback# 9089488 details from KOHLS (74.1 KB).msg
Re FW FLOOD ISSUE IN LVM EXTERNALRE Appt Request TP# 786725165 on be... (159 KB).msg

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Hi AR,

We received attached chargebacks as summarized below.
The highlighted PO 12224434 & 12224438 was waived by Andrew Musselman on attached email.

Remaining PO# 12344241 & 12357509 delay was not communicated to KOHL so we didn't get a waiver for them.

Please let us know if you have question.

PO#	Chargeback#	VIOLATION DESCRIPTION	DC#	SW	Pick Up Date	Amount
12224434	9088631	Late Shipment	0875	5/6-5/11	13-May	$225.20
12224434	9088630	Late Shipment	0890	5/6-5/11	13-May	$392.80
12224434	9089488	Late Shipment	0810	5/6-5/11	13-May	$229.60
12224438	9088633	Late Shipment	0890	5/6-5/11	13-May	$446.60
12224438	9088632	Late Shipment	0875	5/6-5/11	13-May	$364.20
12224438	9089489	Late Shipment	0810	5/6-5/11	13-May	$351.60
12344241	9090999	Late Shipment	0826	5/6-5/11	13-May	$419.18
12344241	9086326	Late Shipment	0836	5/6-5/11	13-May	$552.60
12357509	9091034	Late Shipment	0826	5/6-5/11	13-May	$268.16
12357509	9086349	Late Shipment	0836	5/6-5/11	13-May	$330.28

Thank you!
Vie Remolar
Distribution
E&E Co Ltd DBA JLA Home
45875 Northport Loop East, Fremont CA 94538
Tel: 510-490 9788 ext 368