



Vendor Name: E & E CO LTD

Vendor Nbr: 053909938

Claim Description:

To charge your account for Backorder Freight (full cost of transportation plus handling). Unless otherwise specified, all backorders must be shipped FOB destination freight prepaid. Based on a review of Spring 2018 shipments, the following adjustment amounts are being debited to your account. See the Logistics section of the K-Link portal for a copy of Kohl's Vendor Compliance policy.

If you have any questions, please feel free to e-mail apreview@kohls.com

PO#	DC	Carrier	Ship Date	ME	City	State	Cartons	Weight	Freight Amount	BackOrder Credit	Previous Claim for Backorder Freight	Previous Claim Nbr	Freight Amount Due
11492664	810	HJBI	02/21/2018	771197873			131		\$ 0.00	\$ 0.00	\$ 0.00	7913982	\$ 0.00
11492664	810	HJBI	02/22/2018	771154732	LIVERMORE	CA	107	1450	\$ 275.49	\$ 0.00	\$ 0.00		\$ 275.49
11462974	890	ANSH	06/05/2018	774686253	LIVERMORE	CA	50	672	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00
11462974	890	ANSH	06/06/2018	774686262	LIVERMORE	CA	58	822	\$ 218.99	\$ 0.00	\$ 0.00	8081738	\$ 218.99
SubTotal Freight Amount Due:												\$ 494.48	
Admin Fee*:												\$ 150.00	
Admin Fee already charged on previous claim(s):												(\$ 75.00)	
Total Amount Due:												\$ 569.48	

* Admin fee is calculated per backorder shipment and is \$75 per PO/DC shipment.