



Vendor Name E & E CO LTD
Vendor Number 053909938
Department 36

Claim Description:

To charge your account for failure to confirm routing prior to 11:59pm CST Thursday of the week prior to the PO start ship date (extended cancel date does not exempt from this charge). Based on a review of Fall 2018 shipments, the following adjustment amounts are being debited to your account. See 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.

CAN/ME	PRO Number	PO Number	PO Type	Origin City	Origin State	DC	Route Request Date	Start Ship Date	Cancel Ship Date	Ship Date	Amount Due
781499884	70996577	11836269	EC	LIVERMORE	CA	DC0806	12/6/2018 3:22:00 P	12/3/2018	12/8/2018	2018-12-13	150
781499884	70996577	11836269	EC	LIVERMORE	CA	DC0816	12/6/2018 3:22:00 P	12/3/2018	12/8/2018	2018-12-13	150
781499884	70996577	11836269	EC	LIVERMORE	CA	DC0826	12/6/2018 3:24:00 P	12/3/2018	12/8/2018	2018-12-13	150
781499884	70996577	11836269	EC	LIVERMORE	CA	DC0836	12/6/2018 3:25:00 P	12/3/2018	12/8/2018	2018-12-13	150
781499884	70996577	11836269	EC	LIVERMORE	CA	DC0870	12/6/2018 3:26:00 P	12/3/2018	12/8/2018	2018-12-13	150

Total Amount Due for : E & E CO LTD

\$750.00