



Claim# IA2018 - 54752

Vendor Name: E & E CO LTD
 Vendor Nbr: 053909938
 Dept Nbr (PO): 211

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 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.

PO #	DC	Carrier	Ship Date	ME	CITY	State	Previous Charge #	Cartons	Weight	Freight Charge	BackOrder Credit	Freight Due
11850778	865	HJBI	10/19/2018	281720				64		\$0.00	\$0.00	\$0.00
11850778	865	USXI	10/21/2018	779580955				157		\$482.00	\$0.00	\$482.00
										AdminFee:		\$75.00
11963916	890	HJBI	12/5/2018	248820				12		\$0.00	\$0.00	\$0.00
11963916	890	HJBI	12/8/2018	781263813				118		\$137.00	\$0.00	\$137.00
										AdminFee:		\$75.00
12054140	890	ANSH	1/28/2019	831739				16		\$0.00	\$0.00	\$0.00
12054140	890	ANSH	1/30/2019	783131527				139		\$161.00	\$0.00	\$161.00
										AdminFee:		\$75.00
12054144	890	HJBI	12/5/2018	248820				15		\$0.00	\$0.00	\$0.00
12054144	890	HJBI	12/8/2018	781263813				20		\$23.00	\$0.00	\$23.00
										AdminFee:		\$75.00
											SubTotal:	\$803.00
											Admin Fee:	\$300.00
											Total Due:	\$1,103.00

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