



Vendor Number: 000074879 Vendor Name: E & E CO LTD

Claim Description:

As Specified in Kohl's routing Guide, failure to combine same/consecutive day shipments results in a charge for full cost of transportation plus handling. See https://link.kohls.com/ for a copy of Kohl's Vendor compliance policy. Disputes must be submitted within 60 days of original notification via the vendor portal: https://kss.traversesystems.com.

DC	ME#	PO#	Dept	Ship Date	Origin Location	Cartons	Cube	Weight	DC Claim #	Freight Charge	Sub - Claim #	Rule Description
0830	787691768	12146942	0611	6/6/2019	EECOLTD001012	222	514	2,085	000074879-0830-10302019	\$720.72	9572991	TR017 Fail to combine same day shipments
0830	787691768	12224441	0211	6/6/2019	EECOLTD001012	91	458	1,231	000074879-0830-10302019	\$642.20	9591381	TR017 Fail to combine same day shipments
0830	787691768	12224457	0211	6/6/2019	EECOLTD001012	22	100	301	000074879-0830-10302019	\$140.21	9591387	TR017 Fail to combine same day shipments
0830	787691768	12224451	0211	6/6/2019	EECOLTD001012	44	209	569	000074879-0830-10302019	\$293.05	9591401	TR017 Fail to combine same day shipments
0830	787691768	12224436	0211	6/6/2019	EECOLTD001012	89	410	1,210	000074879-0830-10302019	\$574.90	9591410	TR017 Fail to combine same day shipments
0830	787691768	12224430	0211	6/6/2019	EECOLTD001012	113	508	1,555	000074879-0830-10302019	\$712.31	9591454	TR017 Fail to combine same day shipments
0830	787772191	12146940	0611	6/6/2019	EECOLTD001012	31	67	309	000074879-0830-10302019	\$24.27	9572656	TR017 Fail to combine same day shipments
0830	787772191	12224456	0211	6/6/2019	EECOLTD001012	13	51	176	000074879-0830-10302019	\$18.48	9591377	TR017 Fail to combine same day shipments
0830	787772191	12224435	0211	6/6/2019	EECOLTD001012	18	74	237	000074879-0830-10302019	\$26.80	9591397	TR017 Fail to combine same day shipments
0830	787772191	12224429	0211	6/6/2019	EECOLTD001012	13	50	176	000074879-0830-10302019	\$18.11	9591422	TR017 Fail to combine same day shipments

Freight Charge: \$3,171.05

DC Claim #	Admin Fee	Sub - Claim #	ME #
000074879-0830-10302019	\$75.00	9572990	787691768
000074879-0830-10302019	\$75.00	9572655	787772191

Admin Fee*: \$150.00 *Administrative fee is \$75 per ME/DC

Total Amount Owed: \$3,321.05