



Claim Number: 2018-70862

Vendor Name: E & E CO LTD

Vendor Nbr: 053909938

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 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](mailto:apreview@kohls.com)

ME#	Pro Number	PO Number	Dept	PO Type	Origin City	Origin State	DC	Route Request Date	Start Ship Date	Cancel Ship Date	Ship Date	Amount Due
781263813	L167914	11926886	11	ST	LIVERMORE	CA	860	11/28/2018 9:40	11/19/2018	11/24/2018	12/05/2018	\$ 150.00
<b>Total Amount Due: <u>\$ 150.00</u></b>												