

KOHL'S

Rewarding the Everyday

Claim Number: IA2019-51359

Vendor Number	053909938
Vendor Name	E & E CO LTD
Claim Address	221 HANSON WAY

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. Based on a review of Spring 2019 shipments, the following adjustment amount (Calculation is detailed below) is being debited to your account. See <https://link.kohls.com/>, Resources - Logistics section, for a copy of Kohl's Vendor compliance policy.

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

DC	Carrier	Ship Date	ME	PO#	Vend Nbr	Dept	City	State	Previous Charge #	Cartons	Weight	Freight Charge	Previous Charge	Freight Due	
810	HUBG	8/2/2019	789889047	12428511		023	WOODLAND	CA	9220156_FTC	210	3782	\$567.00	(\$567.00)	\$0.00	#65
810	PFYM	8/2/2019	789898381	12224459		211	WOODLAND	CA		79	1099	\$210.00	\$0.00	\$210.00	#10

Subtotal: \$210.00

*Administration fee is calculated per ME, and is \$75 per ME.

KOHL WOD

Administration Fee*: \$75.00

Total Amount Owed: \$285.00