



Claim: IA2019 - 53315

Vendor Name: E & E CO LTD

Vendor Nbr: 053909938

Claim Description:

To charge your account for multiple routing requests within the same calendar week. Based on a review of Spring 2019 shipments, the following adjustment amounts are being debited to your account. See <https://link.kohls.com/>, Resources - Logistics section for a copy of Kohl's policy.

If you have any questions, please feel free to e-mail [recovery.audit@kohls.com](mailto:recovery.audit@kohls.com).

DC	Request Week	CAN/ME	Po Number	PoType	Origin City	Origin St	Carton	Weight	Cube	Route Req Date/Time	Amount Due
830	17	787691768	12146942	ST	WOODLAND	CA	222	2085	514	5/29/2019 4:02:00 PM	
830	17	787691768	12224430	ST	WOODLAND	CA	113	1555	508	5/29/2019 4:10:00 PM	
830	17	787691768	12224436	ST	WOODLAND	CA	89	1210	410	5/29/2019 4:15:00 PM	
830	17	787691768	12224441	ST	WOODLAND	CA	91	1231	458	5/29/2019 4:20:00 PM	
830	17	787691768	12224451	ST	WOODLAND	CA	44	569	209	5/29/2019 4:25:00 PM	
830	17	787691768	12224457	ST	WOODLAND	CA	22	301	100	5/29/2019 4:30:00 PM	
830	17	787772191	12146940	ST	WOODLAND	CA	31	309	67	5/30/2019 12:49:00 PM	\$150.00
830	17	787772191	12224429	ST	WOODLAND	CA	13	176	50	5/30/2019 12:52:00 PM	\$150.00
830	17	787772191	12224435	ST	WOODLAND	CA	18	237	74	5/30/2019 12:53:00 PM	\$150.00
830	17	787772191	12224456	ST	WOODLAND	CA	13	176	51	5/30/2019 12:55:00 PM	\$150.00
<b>Sub Total</b>											<b>\$600.00</b>

**Total Amount Due for : E & E CO LTD**

**#10/WOD KOHL**

**\$600.00**

CORPORATE OFFICES

N56 W17000 RIDGEWOOD DRIVE

MENOMONEE FALLS, WISCONSIN 53051

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