

KOHL'S

Rewarding the Everyday

Vendor Name E & E CO LTD
 Vendor Number 053909938
 Department 211

Claim Description:

To charge your account for **failure to confirm routing 72 hours prior to the PO start ship date (extended cancel date does not exempt from this charge)**. 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.

CAN/ME	PRO Number	PO Number	PO Type	Origin City	Origin State	DC	Route Request Date	Start Ship Date	Cancel Ship Date	Ship Date	Amount Due	
785565980	155824881	12282315	ST	WOODLAND	CA	DC0865	2019-03-29 11:58:00.	4/1/2019	4/6/2019	2019-04-01	150	#10/WOD
786523701	153565293	12338679	EC	LIVERMORE	CA	DC0836	2019-04-24 12:11:00.	4/22/2019	4/27/2019	2019-04-29	150	#10/LVM
Total Amount Due for : E & E CO LTD											\$300.00	