



**Claim Number:** IA2019-23709

1/21/2020

E & E CO LTD

**Vendor Number:** 053909938

**Department:** 211

Per Kohl's Terms And Conditions, located at [www.connections.kohls.com](http://www.connections.kohls.com), any late shipments or agreed to PO extensions will be subject to a 10.0% charge on the gross value of the late shipment. Based on a review of PO 12224434, merchandise either shipped or arrived (prepaid orders) after the 'Cancel If Not Shipped By Date' of 5/11/2019. The following adjustment amount (calculation is detailed below) is being debited to your account.

**Prepaid Order - No**

PO #	DC	Cancel If Not Shipped by	Arrival Date	Ship Date	Inv Nbr	Days Late	Inv Amt	Net Late Fee	Admin Total Late Fee	Late Fee
12224434	855	5/11/2019		5/13/2019	4748953	2	\$206	\$21	\$21	\$42
12224434	860	5/11/2019		5/13/2019	4748954	2	\$270	\$27	\$27	\$54
12224434	865	5/11/2019		5/13/2019	4748955	2	\$636	\$64	\$150	\$214
12224434	885	5/11/2019		5/13/2019	4748957	2	\$384	\$38	\$38	\$76
							\$1,496	\$150	\$386	

If you have any questions, please feel free to call (262) 703-1932. Thank you.

Liz Peters  
 Recovery Audit Specialist  
 Kohl's Department Stores

\_\_\_\_\_  
 Buyer Approval

\_\_\_\_\_  
 Date



**Claim Number:** IA2019-23710

1/21/2020

E & E CO LTD

**Vendor Number:** 053909938

**Department:** 211

Per Kohl's Terms And Conditions, located at [www.connections.kohls.com](http://www.connections.kohls.com), any late shipments or agreed to PO extensions will be subject to a 10.0% charge on the gross value of the late shipment. Based on a review of PO 12224438, merchandise either shipped or arrived (prepaid orders) after the 'Cancel If Not Shipped By Date' of 5/11/2019. The following adjustment amount (calculation is detailed below) is being debited to your account.

**Prepaid Order - No**

PO #	DC	Cancel If Not Shipped by	Arrival Date	Ship Date	Inv Nbr	Days Late	Inv Amt	Net Late Fee	Admin Fee	Total Late Fee
12224438	865	5/11/2019		5/13/2019	4748962	2	\$1,552	\$155	\$150	\$305
							\$1,552	\$155		\$305

If you have any questions, please feel free to call (262) 703-1932. Thank you.

Liz Peters  
 Recovery Audit Specialist  
 Kohl's Department Stores

\_\_\_\_\_  
 Buyer Approval

\_\_\_\_\_  
 Date