

KOHL'S

Rewarding the Everyday

Claim Number: IA2019-46482

7/8/2020

E & E CO LTD

Vendor Number: 053909938

Department: 211

Per Kohl's Terms And Conditions, located at 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 12658262 merchandise either shipped or arrived (prepaid orders) after the 'Cancel If Not Shipped By Date' of 2/1/2020. 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
12658262	885	2/1/2020		2/3/2020	5036282	2	\$2,544	\$254	\$150	\$404
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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