

KOHL'S

Rewarding the Everyday

Vendor Name: E & E CO LTD
 Vendor Nbr: 053909938
 Dept Nbr (PO): 211

Claim Description:

To charge your account for Backorder Freight (full cost of transportation plus handling). Unless otherwise specified, all backorders must be shipped FOB destination freight prepaid. Based on a review of Fall 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.

*****Please note: All disputes must be within 12 months of the date of deduction.*****

PO #	DC	Carrier	Ship Date	ME	CITY	State	Previous Charge #	Cartons	Weight	Freight Charge	BackOrder Credit	Freight Due
12471290	875	875S	10/7/2019	110119MT				3		\$0.00	\$0.00	\$0.00
12471290	875	875S	10/10/2019	110219MT				2		\$2.00	\$0.00	\$2.00
12471290	875	CRPS	10/11/2019	811595				323		\$969.00	\$0.00	\$969.00
12471290	875	875S	10/11/2019	11819EC				1		\$1.00	\$0.00	\$1.00
12471290	875	875S	10/14/2019	110619				2		\$3.00	\$0.00	\$3.00
											AdminFee:	\$300.00
											SubTotal:	\$975.00
											Admin Fee:	\$300.00
											Total Due:	\$1,275.00

*Administration fee is calculated per backorder shipment, and is \$75 per PO/DC shipment.