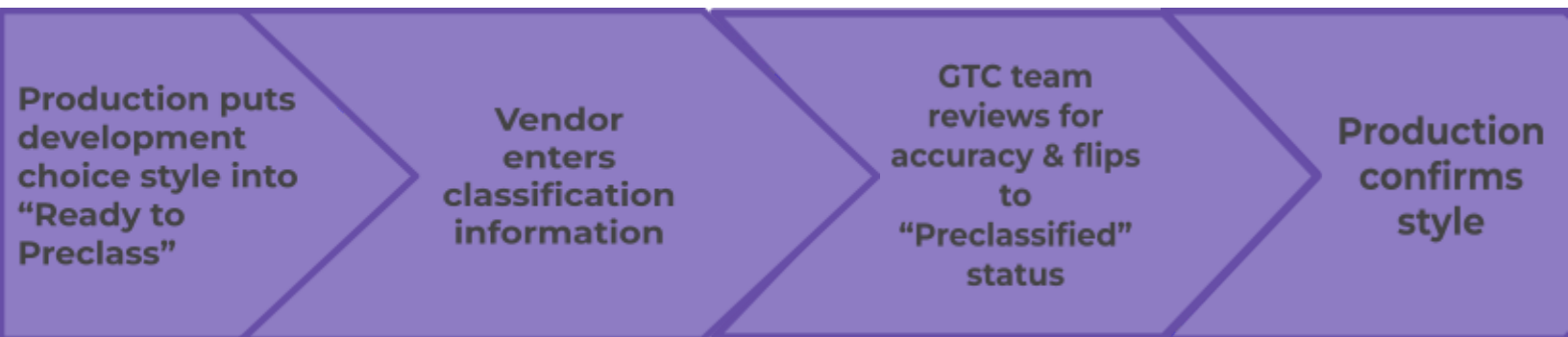


How to, FAQ & Troubleshooting Guide for Multi HTS Items: Apparel, Home & Accessories (Non-Handbag External)



1. Log in to <https://kohls.bamboorose.com/prod/login.do>
2. Navigate to the email notification you received
3. Select the **Access Offer Response** link

KOHLs-Item: BASICTEE06, Dept:155, Season: FA17

 system@kohls.com

to me ▾

Dear Agent / Vendor

We are requesting a quote for the item listed above in the Subject.

Please click the link below to provide us with Quote Information.

[Access Offer Response](#)

Item Description: BASICTEE06

To respond to all Open Requests for Quote from KOHLs Product Development Teams, please click the link below.

[Access your Account](#)

If you have any questions, click [here](#) to send an email to KOHLs

Thank You

- If already logged in, you will be taken directly to the Offer Response screen for that style.

Offer Response: 00568301 - 1658960

Overview Attachments Multi HTS Inspection Change Tracking 1

▼ Offer Response Overview

View Request View Buy Program Send Offer to Agent Submit Offer to Kohls Print Offer Refresh

Request Information		Offer Attachment	Offer Information	
Request No	Style No		Offer No	Dev Choice Style #
00568301	ALYSSATEST0206		1658960	ALYSSATEST0206XS
Description	Fiscal Season		Status	
ALYSSA VAL TEST	SP20		EMAILED	
Commodity	Brand		Production Information	
APPAREL	BRAND X		Agent/Vendor	COP
Division	Freight Type		TEST AGENT - V2010 UPGRADE	
MENS			Vendor	FOB
Style Status	Base Request No		TEST VENDOR - V2010 UPGRADE	
NEW			Factory	POE

NO IMAGE ATTACHED

- Enter the selection of “MULTI” in the HTS field on the Offer Response page. This is required for the system to know it should calculate off of the entries on the Multi HTS tab.

Classification Information

HTS Duty Rate

MULTI 0.000

- Select the Multi HTS tab.

Offer Response: 00568301 - 1658960

Overview Attachments Multi HTS Inspection Change Tracking

▼ Offer Parent Information

Style No	ALYSSATEST0206	Description	ALYSSA VAL TEST
Offer No	1658960	Request No	00568301

- The multi HTS data will appear one of two ways – Understanding the below will assist you in filling out the necessary fields in the next step.

- a. **SCENARIO 1 = XVV SET:** This scenario is indicated by seeing an (X) or a (V) in the Product No column as shown below, with the (X) item having the indicator set to **Yes**
 - b. **SCENARIO 2 = NON-XVV SET:** In this scenario, you will not see an (X) or (V), and the indicators will be set as needed
8. Fill in the required fields as stated below:
- a. **If an XVV set**
 - i. Enter the **Product No** (Description of product) for all items
 - ii. Enter in the **HTS No.** for all items (Description will auto fill after you save).
 - iii. Enter the **indicator** for all HTS codes you have entered. Enter **Yes** where the HTS code should be calculated into the duty. Enter No if the HTS code should not be used in the duty calculation.
 - iv. locate the item with the **Yes** indicator and enter in the **total Item FC. For the other items, enter in 0.00**
 - v. For all items, enter the **quantity** of each item.
 - b. **If a non-XVV set**
 - i. Enter the **Product No** (Description of product) for all items
 - ii. Enter in the **HTS No.** for all items (Description will auto fill after you save).
 - iii. Enter the **indicator** for all HTS codes you have entered. Enter **Yes** where the HTS code should be calculated into the duty. Enter No if the HTS code should not be used in the duty calculation.
 - iv. for **each item** that has a **Yes** indicator, enter in the **Item FC. For the items with a No indicator, enter in 0.00**
 - v. For all items, enter the **quantity** of each item.
9. Select **Save**.

****For the steel & aluminum tariff updates effective as of March 12, 2025:** For products that contain steel or aluminum, you are now required to add the unique tariff HTS code and the product HTS code into the Multi HTS tab in onePLM. See below for detailed steps on how to enter this information

If a tariff needs to be added (see visual example on next page):

1. Follow steps 4, 5 and 6 above to navigate to the Offer Response and fill in the value of MULTI correctly on that page.
2. Once you are on the Multi HTS screen, fill in the required fields as stated below:
 - i. Enter the **Product No** (Description of product) for all items (Description will auto fill after you save).
 1. One row will state what the product description is
 2. One row will state what tariff is being applied
 - ii. Enter in the **HTS No.** that apply for the style, with the tariff HTS code on a separate line.
 - iii. Enter the **indicator** for all HTS codes you have entered. Enter **Yes** where the HTS code should be calculated into the duty. Enter No if the HTS code should not be used in the duty calculation.
 - iv. for **each item** that has a **Yes** indicator, enter in the **Item FC. You MUST have a value in this field or the duty will not calculate. For the items with a No indicator, enter in 0.00**
 - v. For all items, enter the **quantity** of each item. **You MUST have a value in this field or the duty will not calculate.**

10. Select **Save**.

An example of a completed Multi HTS for products with a **steel/aluminum tariff** applied:

Overview Attachments **Multi HTS** Inspection Costing Detail Change Tracking **5** Cost BOM

▼ Offer Parent Information

Dev Choice Style # 015NPGRPI03 Item No ALYSSATEST0207 Description 2 SIDED GRAPHIC PILLO...

Offer No 1793662 Vendor 111222 DIRECT TEST VENDOR Agent/Vendor 111222 DIRECT TEST VEND

Item FC 16.08 ELC 16.88

▼ Multiple HTS **FC amount for each row should add up to total FC**

Multiple HTS

<input type="checkbox"/>	Product No	Description	Qty	Indicator	Duty	Hts No.	Item FC
<input type="checkbox"/>	PRODUCT (EX. UTENSILS)	STERLING SILVER TABLEWARE ...	1.00	Yes		7114115000	10.43
<input type="checkbox"/>	METAL TARIFF	HOUSEHLD METL FURNIT/PAR...	1.00	Yes		9403200050	5.65

FAQ & Troubleshooting:

Q: Why are there certain categories that contain multi piece garments but are still classified under only one HTS?

A: Certain items are assigned HTS codes differently depending on how U.S. Custom's views an item, ie. pajama sets and some babies sets. Import Compliance owns this knowledge and can advise if there is uncertainty.

Q: Why is my set an “XVV set”?

A: In some instances, two or more items together will qualify as a set, but one item is considered to be the “main” component of that set. Import Compliance is the knowledge holder of these instances, and can advise if you have questions about marking a set as an XVV.

Q: What should be entered for the cost on an “X” and the “V” items in an “XVV set”?

A: The X should contain the FC of the entire set. Then the remaining V's should have a FC listed as 0.00

Q: In my XVV set, why does the “X” item have an HTS number assigned?

A: The X item line will have the same HTS number as the “main component” item. Import Compliance is responsible for identifying which item is considered the main component and is responsible for identifying the HTS. The vendor will know which HTS number was assigned for the X and V items on their Multi HTS screen under the “Kohl's HTS No”

Q: Who is responsible for setting the indicators?

A: Vendors, but Import Compliance will review and have the final say.

Q: Who is responsible for entering the quantities in the Qty column?

A: Vendors

Q: Where can I find the “preclass worksheet”?

A: <https://link.kohls.com/login> > Login > Import Customs > Sample Requirements & Classification Worksheets

Q: I have a question regarding a multi HTS product

A: You will need to reach out to your Kohl's Production partner, however you must address your question directly to Kohl's Import Compliance. Production will pass your question to Import Compliance, and pass back to you the response.

Q: I'm unable to enter in on the multi HTS page because it's greyed out. How do I resolve this?

A: Your screen is greyed out because it has already been classified. Contact your Kohls Production partner and advise them you need to make an edit, why the edit is needed and ensure they alert the Import Compliance contact so they can re-review it for accuracy.

Q: I believe I am encountering a technical issue

A: If associated with Li & Fung:

1. Contact your SME
2. If your SME cannot assist, contact your internal IT team
LFSLGSSupport@lifung.com
3. If your internal IT team cannot assist, they will directly reach out to Kohl's on your behalf

If not associated with Li & Fung: email oneplmsupport@kohls.com