

Rule	Rule Description	Requirement
ASN01	ASN not received prior to 6:00am Central Time the day after shipment release	ASN segment and BOL showing sent date of ASN or email from Kohl's indicating an exemption was granted for the PO(s) in question.
ASN02	ASN late/Trailer arrived at DC	ASN segment and BOL showing sent date of ASN or email from Kohl's indicating an exemption was granted for the PO(s) in question.
ASN03	ASN crossed multiple trailers	ASN segment and BOL showing sent date of ASN
ASN04	Vendor not on ASN program	Documentation from Kohl's EDI confirming production approval date.
ASN05	ASN test data not sent	Documentation from Kohl's EDI confirming production approval date.
ASN06	Failure to enter ASN production within 90 days	Documentation from Kohl's EDI confirming production approval date.
ASN07	No ASN	ASN segment and BOL showing sent date of ASN or email from Kohl's indicating an exemption was granted for the PO(s) in question
ASN08	Incorrect vendor ship date within vendor's ASN data	ASN data and BOL
ASN09	Failure to send direct-to-store ASN	ASN data and BOL
ASN10	No ASN received from vendor for domestic shipment after one business day and every business day thereafter until ASN or pack slip is received or manual receiving is performed	ASN data and BOL
ASN11	Incorrect DC/Store Association at the ASN level	ASN segment showing correct DC/store association
ASN12		
ASN 13		
ASN 14	Incorrect/Missing CAN, BOL, ME#/TP, or PRO number in ASN transmission	ASN data showing correct CAN, BOL, ME#/TP, or PRO number
BOL01	Bill of Lading not sent to Central Order Control by shipment release date	Verification of when the email containing the BOL in question was sent to Kohl's Centralized Order Control
BOL02	Missing/Incorrect information on BOL	Copy of Bill of Lading documenting all of Kohl's required components.
BOL03	Incorrect information on BOL	Copy of Bill of Lading documenting that all of Kohl's required components are accurate.
BOL04	ME across multiple trailers	Copy of Bill of Lading documenting that it is trailer-specific.
CR02	Carton exceeded maximum allowable dimensions	Digital photos of carton w/dimensions that indicate noted shipment within specs.
CR03	Cartons are missing or include incorrect info	Digital photos of carton w/all necessary and correct info.
CR04	Crtns were bound with metal or plastic straps	Digital photos of carton w/out straps of any type.
CR05	Heavy carton label not applied to cartons over 50 lbs	Digital photos of carton w/documented weight and appropriate sticker.
CR06	Carton less than 50% filled	Digital photos of carton w/dimensions and contents filling over 50% of carton.
EP01	Failure to package merchandise per unit in Kohl's specified poly bag	EDI data showing that PO(s) were not ecommerce-specific or email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
EP02	Failure to seal or include child safety warning on poly bag	EDI data showing that PO(s) were not ecommerce-specific or email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
EPT01	Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	EDI data showing that PO(s) were not ecommerce-specific or email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
EPT04	Failure to indicate Ecom merchandise is packaged as a SET or a BUNDLE	EDI data showing that PO(s) were not ecommerce-specific or email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
EUC04	Improperly placed GS1-128 label for E-Commerce shipments	EDI data showing that PO(s) were not ecommerce-specific or email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
HG01	Hangers were incorrect color	Documentation from PD/Buying Office giving direction to use different hangers than what is specified on K-Link. Documentation must be dated prior to Ex-Factory (Import), Start Ship (Domestics).
HG02	Garments not on hangers - PO hanger indicator = Y	Documentation from PD/Buying Office giving direction to use different hangers than what is specified on K-Link. Documentation must be dated prior to Ex-Factory (Import), Start Ship (Domestics).
HG05	Apparel Shipment on Ecommerce specific order arrives with hangers applied	EDI data showing that PO(s) were not ecommerce-specific or email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
HG06	Missing or incorrect crown size on hanger	Documentation from PD/Buying Office giving direction to ship with incorrect crown sizes. Documentation must be dated prior to Ex-Factory (Import), Start Ship (Domestics).
HG07	Hangers bound with non-approved Kohl's material	Photo evidence showing hangers bound with approved Kohl's materials
IM001	Import ASN not received 5 days after vessel sail	EDI data showing that PO(s) were not Ecommerce-specific or Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
IM002	No ASN received from vendor for import shipment	EDI data showing that PO(s) were not Ecommerce-specific or Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
IM003	Merchandise not packed as ordered on Kohl's Import PO	EDI data showing that PO(s) were not Ecommerce-specific or Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.

IM004	UCC128 labels have missing/incorrect/or illegible human readable SSCC number	Photo showing the carton labeling was readable and applied correctly prior to ship. Documentation noting the vendor Passed the Bar Code Graphics GS1-128 Label Analysis for the type of PO that was shipped dated prior to the ex-factory of the PO.
IM005	No GS1-128 label on carton for Import vendor in EDI production status	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
IM006	GS1-128 label on Import shipments not scannable	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
IM007	Unable to process cartons resulting from missing ASN data or missing carton labels	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
LD001	Landed ASN not received from vendor prior to 11:59 p.m. CST 7 days prior to PO start ship	ASN Segment and BOL. Documentation from the Buying Office outlining the exemption regarding ASN expectations.
LD002	No ASN received from vendor for landed shipment	ASN segment or Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
LD003	Merchandise not packed as ordered on Kohl's landed PO	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
LD004	SSCC#s in container ASN do not match the SSCC#s on the physical cartons	Photo showing the carton labeling was readable and applied correctly prior to ship. Documentation noting the vendor Passed the Bar Code Graphics GS1-128 Ticket Analysis for the type of PO that was shipped dated prior to the ex-factory of the PO.
LD005	No UCC128 label on carton for landed vendor in EDI production status	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
LD006	UCC128 serial ship bar code on landed shipments not scannable	Photo showing the GS1/128 label. Documentation noting the vendor Passed the Bar Code Graphics GS1-128 Ticket Analysis for the type of PO that was shipped dated prior to the ex-factory of the PO
LD007	Unable to process cartons resulting from missing or incorrect ASN data	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
LD008	Failure to have Landed containers for non-sets released and available for pickup by PO start ship date	Copy of Bill of Lading or POD showing the date picked up by carrier with matching container # listed.
LD009	Failure to have Landed containers for T&T/seasonal/launch sets released and available for pickup by PO start ship date	Copy of Bill of Lading or POD showing the date picked up by carrier with matching container # listed.
MD01	Incorrect DC/Store association	Original EDI transmission showing cartons were sent with correct DC/store association.
MDD02	Incorrect DC/Store association (> 25 cartons)	Original EDI transmission showing cartons were sent with correct DC/store association.
MIX01	Carton packed with more than one SKU	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
MIX02	Carton packed with more than one SKU	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
MST01	Mixed Set Trailer	Documentation from Buying Office outlining an exclusion of noted shipping requirement.
OA01	Carton packed with peanuts	Documentation from Buying Office outlining an exclusion of noted packaging requirement.
OA02	Polybag does not have perforation	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
OA03	EAS tag is missing	Documentation from Buying Office outlining an exclusion of noted packaging requirement.
OA04	Sewn-in UPC is missing	Documentation from Buying Office outlining an exclusion of noted packaging requirement.
PG01	PO not packed as ordered	Photo evidence that PO was shipped as ordered - or documentation from PD/Buying Office giving direction/approval to ship differently than the PO is written. Documentation must be dated prior to Ex-Factory (Import), Start Ship (Domestic)
PG02	Failure to meet poly bag requirements for internal packaging	Documentation from Buying Office outlining an exclusion of noted packaging requirement.
PG03	Failure to comply with external carton requirements causing additional handling	Email from Kohl's giving direction to use different carton than what is specified on Kohl's Connect (Email must be dated prior to Ex-Factory (Import), Start Ship (Domestics), or Carton Strength test report dated within 6 months of the ship date for the cartons in question
PS01	Pack slip was manually keyed by Kohl's	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
PT01	Units checked due to merchandise missing tickets	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
PT02	Units checked due to missing or incorrect shoe box ID	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
PT03	Units checked due to another retailers tickets found on goods	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
PT04	Units checked due to incorrect retail price	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.

PT05	Units checked due to barcodes not scannable	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
PT06	Units checked due to incorrect UPC on merchandise	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
TL01	Truckload shipment tendered on pallets	Proof that load in question was assigned as LTL or Backhaul or email evidence from Kohl's stating vendor is pallet approved
TMS01	Kohl's Transportation System (TMS) not used	Screen print of Transplace PO routing and carrier confirmation email.
TMS02	Product not available to ship as entered in TMS for Full Truckload Shipment	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver).
TMS03	Product not available to ship on first available date as entered in TMS for multi-stop shipment	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver).
TMS06	Vendor cancellation of a schduled Transplace release	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver).
TMS09	Failure to notify TMS@kohls.com of carrier delay/failure prior to shipping, which results in shipping past PO original cancel date	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver).
TR001	Collect Program - Commercial Zone Multi-Stop Pickup charges	BOL indicating pick up address outside the commerical zone.
TR002	Collect Program - Commercial Zone pickup charges to consolidator	BOL indicating pick up address outside the commerical zone.
TR003	Multi-stop violation	TMS email contact with photographs of the trailer number, the previous stop to indicate how full the trailer was and how it was loaded, and a photograph of the end of the trailer from the outside.
TR004	Vendor pays freight charges	Vendor agreement stating vendor is not signed up for this program
TR005	Freight on the invoice is not allowed or authorized	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR006	Air freight shipments	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR007	Accesorial	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR008	Vendor did not use the carrier authorized by Kohl's TMS instructions	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver). Email from Kohl's listing PO# and reason for exclusion from this charge.
TR009	Failure to confirm a routing request in TMS prior to the start ship dt	Uber Freight release number and screen shot showing that release was entered on time per our guidelines, or email from Buyer stating an exemption has been approved for the PO in question. Email from the Buyer must be dated prior to PO ship date ensuring proactive communication of the issue.
TR012	Overflow Shipment	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR015	Vendor pays 50% of the freight charges	Vendor agreement stating vendor is not signed up for this program
TR017	Vendor did not consolidate same day shipments on to one BOL	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver), or Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO ship date ensuring proactive communication of the issue.
TR019	Fail to ship collect as directed by Kohl's routing guide/TMS instructions	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR020	Detention	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver).
TR021	Landed loose freight consolidation	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR026	Multiple routing requests for shipments within the same calendar week	Email from Buyer stating an exemption has been approved for the PO(s) in question or Email from Kohl's Routing team stating second routing was approved. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
TR027	Failure to have all shipments with the same start ship date or ship window available for pickup on the same day	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver). Email from Kohl's which states PO and reason for exclusion from charge.
TR028	Failure to confirm routing request in TMS as requested for specialized Set Programs	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
TR029	Failure to confirm routng in TMS by 11:59pm CST on the Wed prior to the posted ship window for Table&Tower/Seasonal Set. 8+ days late	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR031	Greater than two shipments/week from same origin zip to same destination zip	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR032	Backorder shipment (more than one shipment for PO)	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
TR034	Faxed document - missing/incorrect/or illegible information	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.

TR035	Late shipment	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialied by the carriers driver), or email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
TR036	Incorrect weight/cube/or cartons in TMS	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialied by the carriers driver). Kohl's manifest for ME#. Email from Kohl's which states PO and reason for exclusion from charge.
TR037	ME/TP load number not on Freight Bill	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialied by the carriers driver).
TR038	Shipped to wrong location	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR039	Carton discrepancy against routing	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR040	Weight discrepancy against routing	Include a copy of the BOL signed and dated by the carrier that includes the ME/TP load number with actual # of pallets that were shipped on load
TR043	PO shipped not routed	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialied by the carriers driver) or Email from Kohl's Routing team stating freight was moved to the load it arrived on.
TR044	PO routed not shipped	Include a copy of the BOL signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialied by the carriers driver) or Email from Kohl's Routing team stating freight was moved to the load it arrived on.
TR050	Additional Insurance - Vendor Requested	Vendor agreement stating vendor is not signed up for this program
TR051	Failure to pack and load any shipment to by PO and destination sequence	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR052	Failure to submit ship point location request to TMS fifteen business day prior to PO start ship date	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
TR053	Failure to load any shipment by PO and destination sequence	Email from Buyer stating an exemption has been approved for the Load/ME in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
TR054	Domestic Fill Rate - SKU shipped less than order quantity	Email from the Buying Office approving short shipment of the SKU(s) in question for the PO(s) that was violated or proof of reversal from Kohl's AP for the PO(s) and SKU(s) in question (make sure to include the "R" or remittance number associated with the AP shortage reversal).
UC01	No GS1 label on carton	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
UC02	Shipment was labeled at pallet level	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
UC03	Unusable GS1-128 barcode	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
UC04	Improperly placed GS1-128 label	Photo evidence showing that the label placement is correct per the label requirements listed online or Email from the Buyer approving an exemption for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
UC05	Same SSCC# found on multiple cartons	Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
UC06	GS1-128 labels applied in error	Photo evidence that shows merchandise matches the GS1-128. Documentation from Buying Office outlining an exclusion of noted labeling requirement.
UC07	Missing/incorrect/or illegible human readable SSCC#	Validation that ASN scanned data matches the human readable GS1-128. Documentation from Buying Office outlining an exclusion of noted labeling requirement.
UC08	Missing/incorrect/or illegible human readable store #	Validation that ASN scanned data matches the human readable store number. Documentation from Buying Office outlining an exclusion of noted labeling requirement.
UC10	Missing or unusable SSCC Carton Data	ASN or EDI segment showing barcode was sent correctly.
UC11	Damaged GS1-128 barcode	Evidence showing that cartons were loaded in a way that would not cause damage to the GS1-128 labels.
UC12	Carton includes two different GS1-128 labels	Email from the Buyer approving an exemption for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
VA01	Units checked due to vendor accuracy issues	Email from the Buyer approving an exemption for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
VA02	Units checked due to vendor accuracy issues	Email from the Buyer approving an exemption for the PO(s) in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
VC01	Violation disputed and denied	This charge is not disputable.

VC02	Document Request	This charge is not disputable.
VC03	Repeated request for reversal	This charge is not disputable.
VC04	Charge disputed via email not Trading Partner Portal	This charge is not disputable.
VC05	Vendor on-boarding fee	This charge is not disputable.