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
	No ASN received from vendor for domestic shipment after one business day	
ACNIAO	and every business day thereafter until ASN or pack slip is received or manual	ACM data and DOI
ASN10	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 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		Verification of when the email containing the BOL in question was sent to Kohl's Centralized Order Control
	Bill of Lading not sent to Central Order Control by shipment release date	
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.
		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)
EP01	Failure to package merchandise per unit in Kohl's specified poly bag	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
		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)
EP02	Failure to seal or include child safety warning on poly bag	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
	Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm	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)
EPT01	Merchandise	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
-n	5 11	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)
EPT04	Failure to indicate Ecom merchandise is packaged as a SET or a BUNDLE	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
E11004	Improved the released CC1 120 lebel for E. Commerce abinoments	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)
EUC04	Improperly placed GS1-128 label for E-Commerce shipments	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).
поот	riangers were incorrect color	Documentation from PD/Buying Office giving direction to use different hangers than what is specified on K-Link. Documentation must be
HG02	Garments not on hangers - PO hanger indicator = Y	dated prior to Ex-Factory (Import), Start Ship (Domestics).
11002	Connected for on hangers 10 hanger indicator 1	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)
HG05	Apparel Shipment on Ecommerce specific order arrives with hangers applied	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
11000	ripparer simplifier on Essentifier se specific of del arrives than hangers appried	Documentation from PD/Buying Office giving direction to ship with incorrect crown sizers. Documentation must be dated prior to Ex-
HG06	Missing or incorrect crown sizer on hanger	Factory (Import), Start Ship (Domestics).
HG07	Hangers bound with non-approved Kohl's material	Photo evidence showing hangers bound with approved Kohl's materials
	0	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)
IM001	Import ASN not received 5 days after vessel sail	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
		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)
IM002	No ASN received from vendor for import shipment	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.
		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)
IM003	Merchandise not packed as ordered on Kohl's Import PO	in question. Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue.

	LICC120 lebele have esissing /incorrect/or illesible have an endable SSSS	Dhata shawing the souther labeling was readable and english consoling by the Day on the labeling was in the consoling by the Day Code
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.
1101004	Inditibel	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer /
IM005	No GS1-128 label on carton for Import vendor in EDI production status	Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
	The del 120 last on cartes of import reliad in 25 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 /
IM006	GS1-128 label on Import shipments not scannable	Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
	Unable to process cartons resulting from missing ASN data or missing carton	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer /
IM007	labels	Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
	Landed ASN not received from vendor prior to 11:59 p.m. CST 7 days prior to	
LD001	PO start ship	ASN Segment and BOL. Documentation from the Buyging Office outlining the exemption regarding ASN expectations.
		ASN segment or Email from the Buyer / Kohl's routing team stating an exemptionhas been approved for the PO(s) in question. Email from
LD002	No ASN received from vendor for landed shipment	the Buyer / Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
		Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer /
LD003	Merchandise not packed as ordered on Kohl's landed PO	Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.
		Photo showing the carton labeling was readable and applied correctly prior to ship. Documentation noting the vendor Passed the Bar Code
LD004	SSCC#s in container ASN do not match the SSCC#s on the physical cartons	Graphics GS1-128 Ticket Analysis for the type of PO that was shipped dated prior to the ex-factory of the PO.
10005	No UCC120 label as a state for landed and a 's FDI and at 's state	Email from the Buyer / Kohl's routing team stating an exemption has been approved for the PO(s) in question. Email from the Buyer /
LD005	No UCC128 label on carton for landed vendor in EDI production status	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
LDUUG	OCC128 Serial Ship bar code on landed Shipments not scannable	
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.
LDUU7	Failure to have Landed containers for non-sets released and available for	Rom's routing team must be dated prior to FO start ship date ensuring proactive communication of the issue.
LD008	pickup by PO start ship date	Copy of Bill of Lading or POD showing the date picked up by carrier with matching container # listed.
LDOOG	Failure to have Landed containers for T&T/seasonal/launch sets released and	copy of bill of country in course with the country with materials contained in instead.
LD009	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.
IVIDDOL	Theoretic Buj Store association (* 25 curtons)	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
MIX01	Carton packed with more than one SKU	start ship date ensuring proactive communication of the issue.
		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
MIX02	Carton packed with more than one SKU	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.
07.01	Curton puoted with pedinate	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
OA02	Polybag does not have perforation	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.
		Photo evidence that PO was shipped as ordered - or documentation from PD/Buying Office giving direction/approval to ship differently
PG01	PO not packed as ordered	than the PO is written. Documentation must be dated prior to Ex-Factory (Import), Start Ship (Domestics)
PG02	Failure to meet poly bag requirements for internal packaging	Documentation from Buying Office outlining an exclusion of noted packaging requirement.
	Failure to comply with external carton requirements causing additional	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
PG03	handling	(Import), Start Ship (Domestics), or Carton Strength test report dated within 6 months of the ship date for the cartons in question
		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
PS01	Pack slip was manually keyed by Kohl's	start ship date ensuring proactive communication of the issue.
		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
PT01	Units checked due to merchandise missing tickets	start ship date ensuring proactive communication of the issue.
		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
PT02	Units checked due to missing or incorrect shoe box ID	start ship date ensuring proactive communication of the issue.
		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
PT03	Units checked due to another retailers tickets found on goods	start ship date ensuring proactive communication of the issue.
	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.
PT04		

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Immore and the scheduled appointment time/diver pick-up time/load finish time (with times intailed by the carriers driver).	1111300		
TR002 Collect Program - Commercial Zone (Multi-Stop Pickup charges SOL indicating pick up address outside the commercial zone.	TMS09	, , , , , , , , , , , , , , , , , , , ,	.,
TR003 Multi-stop violation			
TROOS Multi-stop violation and a photograph of the end 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 iref me the outside. TROOS Are registed tharges Vendor agreement stating vendor is not signed up for this program Freight on the invoice is not allowed or authorized Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement. Accessorial RROOS Accessorial TROOS Accessorial TROOS Accessorial Freight shipments Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement. Include a copy of the BOL signed and by the carrier. Bill of Lading (BOL) must include the Mode Execution (MPL) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times initialed by the carriers driver). Email from Number and the scheduled appointment time/driver pick-up time/load finish time (with times initialed by the carriers driver). Email from Number and the scheduled appointment time/driver pick-up time/load finish time (with times initialed by the carriers driver). Email from Number and the scheduled appointment time/driver pick-up time/load finish time (with times initialed by the carriers driver). Failure to confirm a routing request in TMS prior to the start ship dt communication of the Issue. Failure to confirm a routing request in TMS prior to the start ship dt communication of the Issue. Vendor gareement stating vendor is not signed up for this program Include a copy of the BOL signed and dated by the carrier Bill of Lading (BOL) must include the Mode Execution (MPL) number/TP load number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver). Failure to consolidate same day shipments on to one BOL Failure to a provide of the SOL signed and dated by the carriers Bill of Lading (BOL) must include			
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TR032 Backorder shipment (more than one shipment for PO) Kohl's routing team must be dated prior to PO start ship date ensuring proactive communication of the issue.			
	TR032	Backorder shipment (more than one shipment for PO)	
	TR034	Faxed document - missing/incorrect/or illegible information	

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 start ship date ensuring proactive communication of the issue. 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). Kohl's manifest for ME#. Email from Kohl's which states PO and reason for exclusion from charge. 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 not on Freight Bill unber and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver). RO33 ME/TP load number not on Freight Bill unber and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver). RO34 Shipped to wrong location Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement. 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 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 Kohl's Routing team stating freight was moved to the load it arrived on. 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 fr		1	
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Include a ropy of the ROL signed and started by the carrier. Bill of Lading (BOL), most include the Mode Execution (ME) number/TP load number and the scheduled appointment time/fore pick-up of miss intered by the carriers of week, Not's namineed for ME. That I from Notifs which states PD and reason for execution (ME) number/TP load number on the Notifs of the ROL signed and active by the carrier and the Notifs of the ROL signed and active by the carrier and the Notifs of the ROL signed and active by the carrier and the Notifs of the ROL signed and active by the carrier and the Scheduled appointment time/fore pick-up time/food finish time (with times handed by the carriers driver). Notification of the ROL signed and detailed by the carrier and the Notification of the Sol signed and detailed by the carrier and the Notification requirement. Notification of the ROL signed and detailed by the carrier and the Notification requirement. Notification of the ROL signed and detailed by the carrier and through a finish time which actual in palient tax were slipped include a copy of the 80.0 signed and detailed by the carrier and through a finish time shidled by the palient time were slipped include a copy of the 80.0 signed and detailed by the carrier and through a finish time shidled by the carrier driver) of remain from Kon's Routing seam under the ROLT food and time shidled appointment time/five pick up time/food finish time (which times hidled by the carriers driver) or Finish from Kon's Routing seam stating fregit was moved to the load it arrived on. Notification times and the scheduled appointment time/five pick up time/food finish time (which times hidled by the carriers driver) or Finish from Kon's Routing seam stating fregit was moved to the load it arrived on. Notification times and the scheduled appointment time/five pick up time/food finish time (which times hidled by the carriers driver) or Finish from Kon's Routing seam stating fregit was moved to the load it arrived on. Notification times and the sched	TR035	Late shipment	
manifest for ME. Ernal from korfs: which states PO and reason for exclusion from charge. Include a copy of the POL Signed and dated by the carrier. Bill of dading (BOU) must include the Mode beacution (ME) number/TP load number and or the scheduled appointment trunc/driver pickup time/fload faints time (with times intelled by the carriers driver). Throad Steppe to wrong location Curron discrepancy against routing Curro			•
Include a copy of the BOS signed and dated by the carrier. Bill of Lading (BOL) must include the Mode Execution (ME) number/TP load number not on Freight Bill number and the scheduled appointment imms/driver pure/four/fload fruithment requirement. 303 Activity of the Committed of the State of State			
### ### ### ### ### ### ### ### ### ##	TR036	Incorrect weight/cube/or cartons in TMS	manifest for ME#. Email from Kohl's which states PO and reason for exclusion from charge.
Stipped to words tocation Documentation from Buying Office or Transportation requirement.			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
Scrion discrepancy against routing Action discrepancy action discrepancy action of the	TR037	ME/TP load number not on Freight Bill	number and the scheduled appointment time/driver pick-up time/load finish time (with times intialed by the carriers driver).
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Weight discrepancy against routing 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 pickup time/food flinish time (with times intialed by the carriers driver) of Email from Koh's Routing feat stating freight was moved to the load it arrived on. Por Outed not shipped Por Ou	TR039	Carton discrepancy against routing	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
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Royal policy Roya			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
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number and the scheduled appointment time/driver pick-up time/load inshi time (with times intaled by the carriers driver) or Email from 18093 Additional Insurance - Vendor Requested Vendor agreement stating residents was taking freight was freight from 180 bying Office or Transportation routing team outlining an exclusion of noted transportation requirement. Final from 8 buyer stating an exemption has been approved for the Load/ME in question. Email from the 8 buyer must be dated prior to PO start ship date ensuring practive communication of the issue. Final from 8 buyer stating an exemption has been approved for the PO(s) in question. Email from the 8 buyer must be dated prior to PO start ship date ensuring practive communication of the issue. Final from the 8 buyer stating an exemption has been approved for the PO(s) in question. Email from the 8 buyer must be dated prior to PO start ship date ensuring practive communication of the issue. Final from the 8 buyer stating an exemption has been approved for the PO(s) in question. Email from the 8 buyer must be dated prior to PO start ship date ensuring practive communication of the issue. Final from the 8 buyer stating an exemption has been approved for the PO(s) in question. Email from the 8 buyer and the state of the sale and prior to PO start ship date ensuring practive communication of the issue. Final from the 8 buyer stating an exemption has been approved for the PO(s) in q	TR043	PO shipped not routed	Kohl's Routing team stating freight was moved to the load it arrived on.
Non-18 Noting team stating freight was moved to the lead it arrived on.			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
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18052 to PO start ship date 18053 Failure to load any shipment by PO and destination sequence 18054 Domestic Fill Rate - SKU shipped less than order quantity 18055 For the PO(s) and 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 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. 18056 Email from the Buyer stating an exemption has been approved for the LOS(s) in question from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue. 18056 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. 18056 Shipment was labeled at pallet level 18056 Shi			, , , , , , , , , , , , , , , , , , , ,
Fig. 3 Failure to load any shipment by PO and destination sequence start ship date ensuring proactive communication of the issue. 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). No 6S1 label on carton Start ship date ensuring proactive communication of the issue. 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. Email from the Buyer stating an exemption has been approved for the PO(s) in question. Email from the Buyer start ship date ensuring proactive communication of the issue. 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. Photo evidence showing that the label placement is correct per the label requirements listed online or Email from the Buyer approving 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. Photo evidence showing that the label placement is correct per the label requirements listed online or Email from the Buyer must be dated prior to PO start ship date ensuring proactive communication of the issue. 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. 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. Email from the Buyer stating an exemption has been approved for the	TR052	i i i i i i i i i i i i i i i i i i i	Documentation from Buying Office or Transportation routing team outlining an exclusion of noted transportation requirement.
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	VC01	violation disputed and denied	I nis cnarge 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.