

This KDC need to fill, sign and chop by vendor - One PO one KDC

To: KOHL's

Date

8-Jul-2019

**Vendor Full Name
Koh's Document Checklist**

We hereby confirm the following points and document are checked and completed for customs purpose.

PO No.: _____

Vendor invoice no.: _____

Contact person: _____

Email address: _____

Only apply for FS and FTA, please mark "Y" if applicable:

Style number	If only specific component / color variation is eligible, please specific. If not, please state "All"	First Sale/India Rebate	FTA

Check Point - Critical Information	Mark "Y" after checked Information match all document					Remarks
	Commercial Invoice	Packing List	WADS	First Sale Invoice	TVW	
1 Item description should same as "Broker Description"						Should follow OnePLM - Classification Information - Status in "CLASSIFD"
2 Hanger Code and Cost						Should follow OnePLM and Koh's EDI PO
3 PO Number						
4 Style Number						
5 Unit Price						
6 Gross, Net, Net Net Weight						
7 Cost / Weight breakdown - Set Order Only						
8 EAS Security Tag - if applicable						

*** No need to mention HTS code and MID code on shipping document.

*** Full Name and address of actual manufacturer of item + hanger (if applicable) + security tag (if applicable) must appear on commercial invoice

Type of Document	Mark "Y" for required document for this PO					Remarks
	Apparel	Hardgoods	First Sale / India Rebate	FTA	Others	
1 Commercial Invoice						
Packing And Weight List						
CPSIA Certificate Of Compliance						
2 First Sale (FS)						
First Sale Invoice						
Transaction Value Worksheet (TVW)						
3 India Export Rebate						
Invoice Continuation Sheet						
4 Free Trade Agreement (FTA)						
Trade Agreement Certificate Of Origin						
FTA Supporting Document / Affidavits / Visa / Etc						Provide Visa Number(s)
Foreign Assemblers Declaration						9822/RDP (Reduced Duty Program)
Consumption Breakdown						For AGOA, GSP, JOFTA Countries etc
GSP Declaration Form - Standard Format						GSP Countries
Flow Chart						
5 Other Applicable Document / Certificate						
Wearing Apparel Detail Sheet (WADS)						
Toxic Substances Control Act Certification (TSCA)						For All Wood Items + other select items; i.e. pens
USDA regulated items: (for example - Wheat or Rice Straw): - USDA Import Permit - if applicable - Heat treatment Certificate - if applicable - Phytosanitary Certificate - if applicable						Required by United States Department of Agriculture, Animal and Plant Health Inspection Service Please refer to the following link.
Other document - please specify:						

https://www.aphis.usda.gov/import_export/plants/manuals/ports/downloads/miscellaneous.pdf

Confirm by:

For and behalf of

Authorized Signature
Chop and sign by vendor

Reminder:

Document Retention Period

Vendors have to maintain all records and shipment documents for a period of 5 years per U.S. Customs record keeping requirements.

- Shipping Documents listed in KDC including applicable specific documents
- Free Trade Agreement (FTA) – substantiating documents