

# **KOHL'S**

## **Landed/POE Shipment Requirements**

This document outlines Kohl's Requirements for Landed/Port of Entry Shipments.

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**Landed Shipments Defined**

- Landed (LD) purchase orders are defined as full container shipments of Kohl’s merchandise with the vendor listed as importer of record
- Shipments are picked up at the port by Kohl’s third party deconsolidator
- Landed shipments are also referred to as POE shipments, DC Bypass or LDP (Landed Duty Paid)
- Landed orders cannot be packed by store (PBS)

**Landed Requirements**

- Advance Ship Notification (ASN) transmission is required on all landed shipments
- ASN requirements for landed shipments are different than requirements for import and domestic orders
- ASN must be transmitted 7 days prior to the PO start ship date
- ASN must be transmitted at the container-level:
  - o One ASN per container containing data for all PO’s in that container
  - o ASNs must be accurate and comply with our EDI terms and conditions
  - o ASN container number must match physical and invoiced container number
- Landed ASN testing is required through Kohl’s EDI Team and must be completed 30 days prior to the PO start ship date. Contact Kohl’s EDI office at least 60 days prior to the PO start ship to request testing
  - o [edimio@kohls.com](mailto:edimio@kohls.com)
- Failure to successfully test landed ASN with Kohl’s EDI will result in compliance violations


**Landed GS1-128 Label Examples**

- GS1-128 labels are required on all landed shipments
- Each carton must be labeled with a GS1-128 label
  - o SSCC number on GS1-128 label must match the SSCC number as stated on the ASN for the container that the cartons are physically loaded on
  - o Landed GS1-128 labels must be approved by Barcode Graphics ([test@barcode-us.com](mailto:test@barcode-us.com))
- Landed GS1 Label Examples (not to scale)

**Bulk Landed Format**

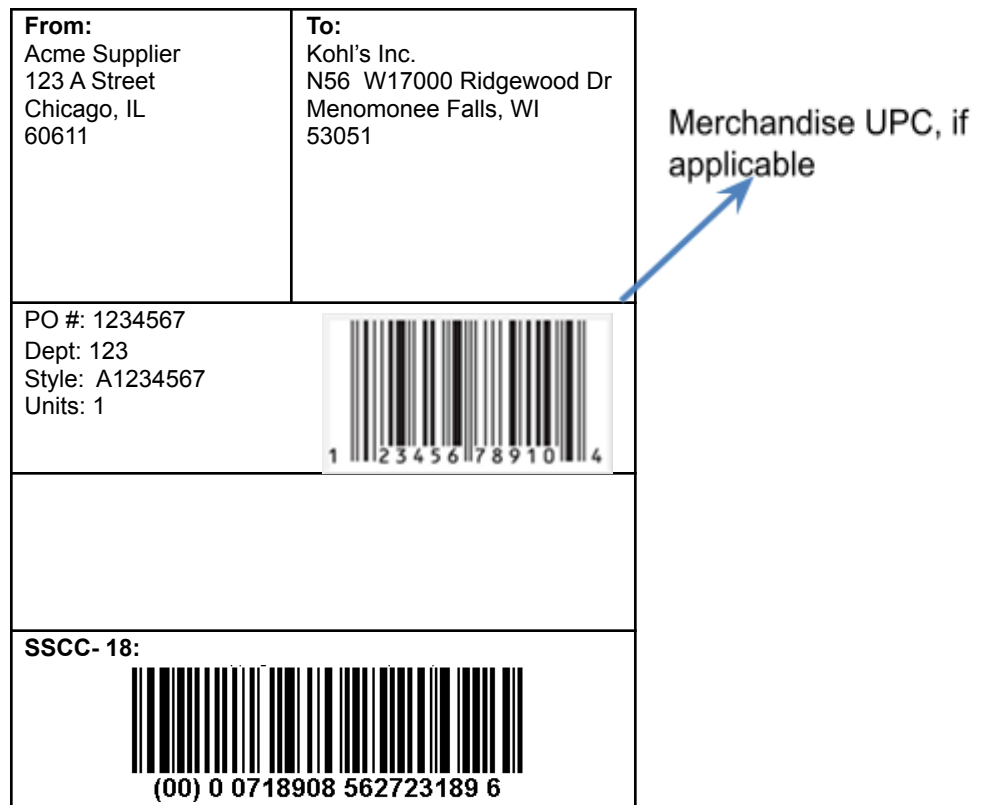
<b>From:</b> Acme Supplier 123 A Street Chicago, IL 60611	<b>To:</b> Kohl’s Inc. N56 W17000 Ridgewood Dr Menomonee Falls, WI 53051
PO #: 1234567 Dept: 123 Style: A1234567 Color: Red                      Size: 10                      Units: 12	
<b>SSCC- 18:</b>  (00) 0 0718908 562723189 6	

**Prepack Landed Format**

<b>From:</b> Acme Supplier 123 A Street Chicago, IL 60611	<b>To:</b> Kohl’s Inc. N56 W17000 Ridgewood Dr Menomonee Falls, WI 53051
PO #: 1234567                      Style: A1234567 Dept: 123    S M L XL Color: Red    2 4 4 2 Units: 12	
<b>SSCC-18:</b>  (00) 0 0718908 562723189 6	

**Bulk Landed Format – E-Commerce only “Ship Ready”**

- Any carton exceeding the maximum outbound carton dimensions (26” x 20” x 15”) in any or all directions and with one selling unit is deemed “Ship Ready” and must be packaged in a reshippable carton that can withstand the rigors of outbound parcel.
- Reshippable packaging is defined as:
  - o A sealed carton containing one selling unit
  - o Able to ship via a small parcel carrier without damage to the product
  - o Ship Ready does not apply to apparel or cosmetic merchandise
  - o A UPC Gum label near the GS1-128 label or as part of Zone H in the GS1-128 Label format (See example):



**Chassis, Pierpass and Deconsolidation Fees for Landed Shipments**

- Vendor is responsible for all international transportation, customs clearance, Pierpass Traffic Mitigation Fee, chassis rental, issue resolution on landed shipments and accessorial charges for off-hours pick-up
- Chassis rental and fees will be charged back to the vendor at a flat rate of \$100 per container

**Port of Entry Information**

Landed purchase order containers are approved to arrive in the following ports only:

- Los Angeles/Long Beach
- New York/New Jersey
- Savannah, GA
- Miami, FL
- Dallas/Fort Worth, TX (requires special approval)

## Container Authorization Process

- Container must be fully available (customs cleared, on wheels, discharged, Freight Authorization entered, Delivery Order uploaded, etc.) for pickup on or before the PO start ship date. Container will be picked up no sooner than 4 days prior to the PO start ship date pending deconsolidator appointment. Manage free time at port when necessary. **The vendor is responsible for any demurrage and/or detention charges incurred which must be paid by the vendor prior to container pick up.**
- Failure to make container available on or before the PO start ship date will result in chargebacks.
- The vendor must submit the Landed Freight Authorization Entry on the Traverse Portal (<https://kss.traversesystems.com/#/login>) no less than seven (7) days in advance of Kohl's purchase order start ship date.
- The vendor or the vendor's broker must upload the delivery order (DO) on the Traverse Portal (<https://kss.traversesystems.com/#/login>) no less than three (3) business days in advance of container availability date. The standard industry DO is sufficient.
- When conditions permit, Kohl's is flexible in allowing vendor drayage. In these conditions, reach out to [vendor.services@kohls.com](mailto:vendor.services@kohls.com) for more information
- Container manifest & packing lists can be uploaded to the Traverse Portal (<https://kss.traversesystems.com/#/login>)
- The vendor is responsible for all costs associated with purchase orders arriving at port prior to Kohl's container availability/pick up parameters
- It is the vendor's responsibility to confirm that all POs in landed containers are of a Landed PO type ("LD" or "LE"), as indicated in the Kohl's 850 PO transmission; a secondary warning in the Traverse Portal Landed Data Summary Grid will help vendors determine if there are non-landed PO types in containers that are being entered

## Container Loading Requirements

- No pallets are allowed (with the exception of pre-approved CDU pallet programs)
- Use proper cardboard strength for the product inside
- Do not shrink wrap stacks
- Do not use cardboard dividers between cartons within stacks
- Recommended loading volumes by container size:
  - o 20' Dry – 28 CBM's
  - o 40' Dry – 58 CBM's
  - o 40' High Cube – 68 CBM's
  - o 45' High Cube – 78 CBM's

## Exception Freight

- Less-than-full container quantities:
  - o The vendor may deliver the product directly to Kohl's third party deconsolidator
- Freight Authorization Entry guidelines for exception freight (delivery orders are not required)
  - o Loose Freight
    - Vessel Name: Loose Freight
    - Container #: The container number used in your ASN
  - o Delivery Drop Freight
    - Vessel Name: Delivery Drop
    - Container #: The container number used in your ASN
- For *vendor-delivered freight*, the vendor should contact Kohl's third party deconsolidator to schedule an appointment after authorization entry is submitted via Traverse Systems' web portal (delivery orders are not required)

## Kohl's 3rd Party Deconsolidator Contact Information

### **Los Angeles** (Performance Team)

8610 SouthAtlanticAve  
South Gate, CA90280  
Email: [KohlsLanded\\_PT@maersk.com](mailto:KohlsLanded_PT@maersk.com)  
Phone: 323-370-6557

### **Los Angeles** (Gilbert)

1801 E Cooley Drive  
Colton, CA92324  
Email: [kohlscswest@gilbertusa.com](mailto:kohlscswest@gilbertusa.com)  
Phone: 909-628-5968

### Los Angeles (Gilbert)

701 Malaga Place  
Ontario, CA 91761

### **New York/New Jersey** (Gilbert)

1000 IndustrialAvenue  
Keasbey, NJ 08832  
Email: [kohlscs@gilbertusa.com](mailto:kohlscs@gilbertusa.com)  
Phone: 732-709-5384

### **Dallas/Fort Worth** (Performance Team - requires

special approval) 400 Intermodal Parkway  
Fort Worth, TX 76177  
Email: [kohlsft\\_PT@maersk.com](mailto:kohlsft_PT@maersk.com)  
Phone: 817-490-6600

### **Miami** (Performance TeamD

7101 NW 32ndAvenue, Miami, FL 33147 Email: [PTMI\\_PT@maersk.com](mailto:PTMI_PT@maersk.com)  
Phone: 912-692-7708

### **Savannah** (Performance TeamD

2150 Dean Forest Road  
Garden City, GA 31408  
Email: [KohlsB360\\_PT@maersk.com](mailto:KohlsB360_PT@maersk.com)  
Phone: 912-228-8860