Kohl's Building Contact Information						
Location Name	Location Type	Location Number	Location Address	Phone Number		
Kohl's Corporate Headquarters	Offices		N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051	262-703-7000		
Findlay D.C.	Distribution Center	810	7855 County Road 140 Findlay, OH 45840	419-421-5300		
Winchester D.C.	Distribution Center	830	300 Admiral Byrd Drive Winchester, VA 22602	540-723-4000		
Blue Springs (Grain Valley) D.C.	Distribution Center	840	2015 NE Jefferson Street Grain Valley, MO 64029	816-847-7400		
San Bernardino D.C	Distribution Center	855	890 East Mill Street San Bernardino, CA 92408-1614	909-382-4300		
Corsicana D.C.	Distribution Center	860	1600 North Business 45 Corsicana, TX 75110	903-641-4300		
Mamakating (Wurtsboro) D.C.	Distribution Center	865	3440 State Route 209 Wurtsboro, NY 12790	845-888-8100		
Macon D.C	Distribution Center	875	3030 Airport Road East Macon, GA 31216	478-785-6000		
Patterson D.C.	Distribution Center	885	2065 Keystone Pacific Parkway Patterson, CA 95363	209-895-7500		
Ottawa D.C.	Distribution Center	890	4300 MBL Drive Ottawa, IL 61350	815-431-3850		
Edgewood EFC	E-Fulfillment Center	816	1701 Trimble Avenue Edgewood, MD 21040	410-612-6600		
Destoto EFC	E-Fulfillment Center	826	2019 North I-35 E Desoto, TX 75115	469-567-6500		
Plainfield EFC	E-Fulfillment Center	836	9998 All Points Parkway Plainfield, IN 46168	317-837-4800		
Pataskala-EFC	E-Fulfillment Center	813	10201 Schuster Way Pataskala, OH 43062	419-421-5148		

Kohl's Merchandise Vendor Information					
Topic	Email Address	Phone Number			
Accounts Payable	Refer to the violation number on the notification				
EAS Source Tagging	LP-productprotection@kohls.com				
EDI	EDIMO@kohls.com				
Legal	kohlslaw@kohls.com				
Post Audit Deductions	recovery.audit@kohls.com				
Transportation	TMS@kohls.com	262-703-7718			
Reverse Logistics	reverse.logistics@kohls.com				
Vendor Compliance	vendor.compliance@kohls.com				
Vendor Services	vendor.services@kohls.com				

Kohl's Claim Support Information					
Claim Sequence	Definition	Instructions	Contact		
Refer to the violation number on the notification	Notifications are e-mailed to our vendors daily to inform them that a violation has been issued. It will contain detailed error information for all issues (non- chargeable and chargeable) that were approved the previous day.				
EXAMPLE: 4123456					
Claims starting with "7090"	Statements are e-mailed to our vendors at the end of each week. They include a summary of violation charges and credits from the period. One master charge number will be issued for the period, reducing the number of accounting transactions relative to these issues.				
EXAMPLE: 7090123456		Oaks Vender Oarrellane and to delice and listed as IIO and listed	Daniel and Marchael Control		
Claims starting with "R", "1013", "1014 and state: Collect PGM or Commercial Zone EXAMPLE: 1013123456	Kohl's routing may combine shipments from multiple vendors within the Los Angeles, New York and New Jersey commercial zones to create full truckload shipments shipping direct to the Kohl's Distribution Center. Commercial zone multi-stops are dependent upon volume, shipment dates, and locations. Vendors will receive a separate debit memorandum from Kohl's stating Multi-Stop/Commercial Zone Routing Fee in lieu of the standard pick-up charges from the consolidator. The commercial zone fee offsets costs of out of route miles, stop-off charges and labor incurred to conduct commercial zone multi- stops.	Only Vendor Compliance-related charges listed as "Compliance Mgmt Charge" or "Trans Claim" on check remittances	Department: Vendor Compliance Email: Vendor.Compliance@kohls.com		
Claims starting with "TR"	Charges related to transportation.				
Claims starting with "DSN" EXAMPLE: DSNC00000012345	Charges related to failed secret shop, delinquent, canceled, or improperly upgraded orders.	Email dsncompliance@kohls.com for more information on charges that begin only with DSNC.	Department: ECOM Direct Ship Email: DSNCompliance@kohls.com		
Claims starting with "R", "1013", "1014	Statement to be used to inquire invoice payment or submit vendor disputes.	Authorization: Late Ship Markdown Allowance: Margin Support	Department: Accounts Payable Email: ap_merch@kohls.com		
EXAMPLE: 1013456789					
Claims starting with "IA"	Post Audit Claims Vendors will receive debit memorandum from Kohl's Post Audit Department for credits and charges	Only contact Recovery.Audit@kohls.com for Post Audit Claims starting with "IA" on check remittances	Department: Post Audit Email: Recovery.Audit@kohls.com		
EXAMPLE: IA2012-12345	related but not limited to vendor allowances, price overcharges, late shipments and freight non-compliance.				
Claims starting with a year EXAMPLE: 2023-12345	Post Audit Claims: Commercial Freight: Failure to combine same/consecutive day shipments Backorder, Failure to Consolidate, or Advanced Charges: Backorders & split shipments are to be prepaid as per terms and conditions of P.O.	Please email APReview@kohls.com for more information or to dispute charges that begin with the "year"	Department: Post Audit Email: APReview@kohls.com		
Claims ending with a year	Post Audit Claims Vendors will receive debit memorandum from Kohl's Post Audit Department for credits and charges.	Please email AP-Research@kohls.com for more information or to dispute charges that begin with the "year"	Department: Post Audit Email: AP-Research@kohls.com		
EXAMPLE: 12345-2023					