Uber Freight Routing Report

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The routing report contains a list of POs with past due routing submission.

POs listed are due in store within 4-6 weeks of the report. The POs highlighted in **RED** indicate Routing is due soon or is past due and the Requested Delivery Date may be at **RISK.** It is extremely important to submit routing no later than **three weeks** prior to the **Ready Ship Date** as listed on the PO.

If you do not know your Vendor Anonymous Number, contact PUR-VendorRelations@kohls.com

Transplace Open Routing Report Received 11-01-2021						
Vendor Anonymous Number	Project Name	PO #	Total units Ordered	Total Units Released	Requested Date (earliest on PO)	Promised Date (latest on PO)
6	2021_OTHER_PROTOTYPE_REQUEST	PO040953	4	2	10/29/2021	10/29/2021
8	2021_SPECIAL_PROJECT_HURRICANE_IDA	PO039112	2	0	12/17/2021	12/17/2021
8	2021_NEW_STORE_FALL	PO042514	501	0	11/9/2021	11/9/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO038634	10	0	10/27/2021	10/27/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO038629	7	0	10/27/2021	10/27/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO039096	3	0	11/3/2021	11/3/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO038635	3	0	10/27/2021	10/27/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO038637	1	0	10/27/2021	10/27/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO038628	2	0	10/27/2021	10/27/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO038633	12	0	10/27/2021	10/27/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO039091	5	0	11/3/2021	11/3/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO039828	1	0	11/3/2021	11/3/2021
32	2021_CAPITAL_STORES_SONOMA_FLAGSHIP	PO039089	1	0	11/3/2021	11/3/2021