



RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

From Janis Auyang <janis.auyang@jlahome.com>
Date Mon 3/3/2025 2:41 PM
To Ping Gao <ping.gao@jlahome.com>; Wee Ong <wee.ong@jlahome.com>; Carlos Reynolds <carlos.reynolds@ship8.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>
Cc eecedi@jlahome.com <eecedi@jlahome.com>

Understood, will dispute these

Thank you!

Janis Auyang

AR Manager
E & E Co., Ltd. dba JLA Home
45875 Northport Loop East, Fremont, CA 94538
janis.auyang@jlahome.com P: 510.490.9788 x 135 F: 510.403.7270

From: Ping Gao <ping.gao@jlahome.com>
Sent: Monday, March 3, 2025 2:39 PM
To: Wee Ong <wee.ong@jlahome.com>; Carlos Reynolds <carlos.reynolds@ship8.com>; Janis Auyang <janis.auyang@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>
Cc: eecedi@jlahome.com
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Hi Janis
My understand is the TP number was included on the ASN, and according to their guideline, TP number or ME# could use for load number, and Wee's email below show that's the number we use. we should dispute this. thanks

Best Regards
Ping Gao
Distribution Manager
E&E Co Ltd DBA JLA Home
Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jlahome.com

From: Wee Ong <wee.ong@jlahome.com>
Sent: Monday, March 3, 2025 2:37 PM
To: Ping Gao <ping.gao@jlahome.com>; Carlos Reynolds <carlos.reynolds@ship8.com>; Janis Auyang <janis.auyang@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>
Cc: eecedi@jlahome.com
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Wholesale Shipment Detail
Click here to download Zebra Printer Control
Table with 4 columns: General, Address, POE, and BOL No. Fields include Shipment No., Customer, Carrier, Freight Term, Load Number, BOL No., Location, Carrier Account, Ship Date, and Pro Number.

Wholesale Shipment Detail
Click here to download Zebra Printer Control
Table with 4 columns: General, Address, POE, and BOL No. Fields include Shipment No., Customer, Carrier, Freight Term, Load Number, BOL No., Location, Carrier Account, Ship Date, and Pro Number.

Wholesale Shipment Detail
Click here to download Zebra Printer Control
Table with 4 columns: General, Address, POE, and BOL No. Fields include Shipment No., Customer, Carrier, Freight Term, Load Number, BOL No., Location, Carrier Account, Ship Date, and Pro Number.

Wholesale Shipment Detail

[Click here to download Zebra Printer Control](#)

General	Address	POE			
Shipment No.:		300098855		BOL No.:	06757163000988556
Customer:		KOHLWHS		Location:	WDC
Carrier:		ARCBEST SOLUTIONS		Carrier Account:	
Freight Term:		Collect		Ship Date:	02/10/2025
Load Number:		8999455157		Pro Number:	155203851

Regards,
Wee Ong
E&E Co., Ltd. | EDI Team | Em eeceedi@jlahome.com | Ph 510.946.2232

From: Ping Gao ping.gao@jlahome.com
Sent: Monday, March 3, 2025 2:31 PM
To: Wee Ong <wee.ong@jlahome.com>; Carlos Reynolds <carlos.reynolds@ship8.com>; Janis Auyang <janis.auyang@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>
Cc: eeceedi@jlahome.com
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Hi Wee
Does WDC use the TP number as load number when create the shipment? if they did, we should dispute this from my understanding. thanks

Best Regards
Ping Gao
Distribution Manager
E&E Co Ltd DBA JLA Home
Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jlahome.com

From: Wee Ong <wee.ong@jlahome.com>
Sent: Monday, March 3, 2025 2:23 PM
To: Ping Gao <ping.gao@jlahome.com>; Carlos Reynolds <carlos.reynolds@ship8.com>; Janis Auyang <janis.auyang@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>
Cc: eeceedi@jlahome.com
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Hi Ping,
Attachments enclosed.

Regards,
Wee Ong
E&E Co., Ltd. | EDI Team | Em eeceedi@jlahome.com | Ph 510.946.2232

From: Ping Gao ping.gao@jlahome.com
Sent: Monday, March 3, 2025 2:03 PM
To: Carlos Reynolds <carlos.reynolds@ship8.com>; Janis Auyang <janis.auyang@jlahome.com>; Wee Ong <wee.ong@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>
Cc: eeceedi@jlahome.com
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

hello Carlos
The information you download from TMS system should be enough information to dispute this. unless you did not enter that in the correct field. thanks
their manual said ME# or TP load number is OK. thanks

Best Regards
Ping Gao
Distribution Manager
E&E Co Ltd DBA JLA Home
Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jlahome.com

From: Ping Gao <ping.gao@jlahome.com>
Sent: Monday, March 3, 2025 1:35 PM
To: 'Carlos Reynolds' <carlos.reynolds@ship8.com>; 'Janis Auyang' <janis.auyang@jlahome.com>; 'Wee Ong' <wee.ong@jlahome.com>; 'wod.ship' <wod.ship@ship8.com>; 'AR' <ar.dept@jlahome.com>
Cc: 'eeceedi@jlahome.com' <eeceedi@jlahome.com>
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

hello Carlos
If you use TP load number that should be correct, I can't see the original CB, what's that about? Can someone send me the doc? thanks

LTL Modes

- Vendor must contact the carrier located at External Shipment Monitoring in TMS within 24 hours of receiving routing instructions
- The TMS Mode Execution Number (ME #) or TP Load # must be provided to the carrier
- ABF shipments must be destined for DCs or eFCs only
- ABF shipments cannot ship to a consolidation facility
- VICS standard BOL is required per *Kohl's Bill of Lading Example* section of this publication
- An ME / TP load number is required on the BOL
- Kohl's assigns 1 (one) ME / TP load number per destination
- An ME / TP load number cannot be reused for multiple shipments and/or different DCs or eFCs
- Failure to list the ME / TP load number will result in vendor compliance chargebacks

Best Regards

Ping Gao

Distribution Manager

E&E Co Ltd DBA JLA Home

Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jlahome.com

From: Carlos Reynolds <carlos.reynolds@ship8.com>

Sent: Monday, March 3, 2025 1:28 PM

To: Ping Gao <ping.gao@jlahome.com>; Janis Auyang <janis.auyang@jlahome.com>; Wee Ong <wee.ong@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>

Cc: eeceedi@jlahome.com

Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

I did. This is for ABF. I used TP load nu,ber.



SHIP8INC.

Carlos Reynolds

Operation Manager

2222 East Beamer St.

Woodland, CA 95776

O:530.669.5991 x 102

From: Ping Gao <ping.gao@jlahome.com>

Sent: Monday, March 3, 2025 1:26 PM

To: Carlos Reynolds <carlos.reynolds@ship8.com>; Janis Auyang <janis.auyang@jlahome.com>; Wee Ong <wee.ong@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>

Cc: eeceedi@jlahome.com

Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

hello Carlos

According to KOHL routing guide. you should use one of the assigned TP load number, here is copy. thanks

Parcel Modes

- Vendor must contact the carrier located at External Shipment Monitoring in TMS within 24 hours of receiving routing instructions
- The TMS Mode Execution Number (ME #) or TP Load # must be provided to the carrier
- For small parcel EDI 856 ASN purposes, send one (1) EDI ASN 856 transmission per Distribution Center (DC) with one (1) of the assigned TP Load #'s (ME #'s). Please refer to our EDI 856 ASN Mapping Guidelines for more information.
- Do not insure small package shipments (UPS, RPS, etc.), unless instructed to do so in writing by the Kohl's Transportation department.
- Parcel Billing requirements
 - UPS: ME / TP load number or authorization # in 1st Reference field, PO # in 2nd reference field
 - FedEx: ME / TP load number in Customer Reference field, PO number in PO field (please reference *Specialized Routing Programs* section for more information)
- Vendors who utilize UPS parcel mode are subject to an audit fee. The charges associated are pass-through fees for incorrect information listed on a UPS label. Vendors may be charged for the following items
 - Dimensional weight adjustments
 - Weight adjustments
 - Additional handling charges
 - UPS SurePost non-machinable charges
 - Large package surcharges
 - Over-maximum charges – size, weight, length, and SurePost over-maximum weight

Best Regards

Ping Gao

Distribution Manager

E&E Co Ltd DBA JLA Home

Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jlahome.com

From: Carlos Reynolds <carlos.reynolds@ship8.com>

Sent: Monday, March 3, 2025 1:07 PM

To: Janis Auyang <janis.auyang@jlahome.com>; Wee Ong <wee.ong@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>; Ping Gao <ping.gao@jlahome.com>

Cc: eeceedi@jlahome.com

Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Janis,

I will go through emails. I don't think we did just because we always check to see if some are going out small box carrier (FEDEX).



SHIP8 INC.

Carlos Reynolds
 Operation Manager
 2222 East Beamer St.
 Woodland, CA 95776

O:530.669.5991 x 102

From: Janis Auyang <janis.auyang@jlahome.com>
Sent: Monday, March 3, 2025 1:04 PM
To: Carlos Reynolds <carlos.reynolds@ship8.com>; Wee Ong <wee.ong@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>; Ping Gao <ping.gao@jlahome.com>
Cc: eeceedi@jlahome.com
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Hi Carlos

Did warehouse notify Kohl's that we had to get load carrier info manually because they did not send confirmation?
 I will also need that type of communication with Kohl's in order to dispute these chargeback.

+ Ping for visibility

Thank you!

Janis Auyang

AR Manager
 E & E Co., Ltd. dba JLA Home
 45875 Northport Loop East, Fremont, CA 94538
janis.auyang@jlahome.com P: 510.490.9788 x 135 F: 510.403.7270

From: Carlos Reynolds <carlos.reynolds@ship8.com>
Sent: Monday, March 3, 2025 12:56 PM
To: Wee Ong <wee.ong@jlahome.com>; wod.ship <wod.ship@ship8.com>; AR <ar.dept@jlahome.com>
Cc: eeceedi@jlahome.com
Subject: RE: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Wee,

We need to deny these.

I had to go into Kohls portal and get load carrier info because they did not send confirmation.

This is what I got on there TMS portal.

TP Load Number	Mode	Load Status	SCAC	Mode Provider Name	TMS Purchase Order	CICS Trailer	Vendor Shipment Number
899945149	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15287049 DC0860,15287053 DC0860,15381498 DC0860		23390564,23390862,23390878
899945150	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15285636 DC0865,15287049 DC0865,15287053 DC0865,15381498 DC0865		23389756,23390565,23390578,23390879
899945151	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15287049 DC0840,15287053 DC0840,15381498 DC0840		23390563,23390575,23390876
899945152	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15287049 DC0885,15287053 DC0885,15381498 DC0885		23390836,23390865,23390882
899945153	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15285636 DC0875,15287049 DC0875,15287053 DC0875,15381498 DC0875		23390510,23390579,23390835,23390881
899945154	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15285636 DC0890,15287049 DC0890,15287053 DC0890,15381498 DC0890		23389757,23390601,23390841,23390866
899945155	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15285636 DC0830,15287049 DC0830,15287053 DC0830,15381498 DC0830		23389754,23390562,23390574,23390875
899945156	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15285636 DC0855,15287049 DC0855,15287053 DC0855,15381498 DC0855		23389755,23390576,23390834,23390877
899945157	LTL	Assigned	ABFS	ABF FREIGHT SYSTEM INC.	15285636 DC0810,15287049 DC0810,15287053 DC0810,15381498 DC0810		23390509,23390600,23390833,23390861
899945162	Parcel	Pending			15285637 DC0826		23389735
899945163	Parcel	Pending			15285637 DC0870		23390459
899945164	Parcel	Pending			15285637 DC0836		23389736
899945165	Parcel	Pending			15285637 DC0813		23389734
899945167	Parcel	Pending			15285637 DC0813		23389734
899945168	Parcel	Pending			15285637 DC0836		23389736
899945169	Parcel	Pending			15285637 DC0813		23389734



SHIP8 INC.

Carlos Reynolds
 Operation Manager
 2222 East Beamer St.
 Woodland, CA 95776

O:530.669.5991 x 102

From: Wee Ong <wee.ong@jahome.com>
Sent: Monday, March 3, 2025 11:27 AM
To: wod.ship <wod.ship@ship8.com>; AR <ar.dept@jahome.com>
Cc: eeceedi@jahome.com
Subject: FW: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

Hello WDC team,

Please verify Load # & advise AR whether enclosed 4 charges are valid.

Wee Ong

E&E Co., Ltd. | EDI Team | Em eeceedi@jahome.com | Ph 510.946.2232

From: kohlscompliance via kohlscompliance <kohlscompliance@jahome.com>
Sent: Sunday, March 2, 2025 3:31 AM
To: kohlscompliance@jahome.com
Subject: Vendor Compliance Report from KOHLS - Kohls - Weekly Vendor Compliance Summary - DX

 Traverse Systems

The Kohls - Weekly Vendor Compliance Summary - DX report is attached. This report was generated by the KOHLS Vendor Compliance Program using the following parameters:

VendorNumber: 000074879 StartDate: 2/23/2025 StopDate: 3/1/2025

© 2025 Traverse Systems  Traverse Systems

Replying to this message will send an email to vendor.compliance@kohls.com.