



FW: KOHL chargeback

1 message

Mon, Nov 4, 2019 at 4:16 PM

Vie Remolar <vie.remolar@jlahome.com>
To: Janis Auyang <janis.auyang@jlahome.com>, ar.dept@jlahome.com
Cc: Ping Gao <ping.gao@jlahome.com>, wod.ship@jlahome.com, Mike Wilson <mike.wilson@oalogistics.com>

CB1903292

Hi Janis,

Here's the summary of attached KOHL CBs due to OVERFLOW and included WOD's email report to TMS.

PO#	Chargeback#	DC#	Ship Window	Violation	Amount	Remarks
12146940	9572657	0830	5/20-5/25	TR032 More than one shipment for a PO	\$75	extended to 6/1 due to OVERFLOW
12224429	9591423	0830	5/20-5/25	TR032 More than one shipment for a PO	\$75	extended to 6/1 due to OVERFLOW
12224435	9591398	0830	5/20-5/25	TR032 More than one shipment for a PO	\$75	extended to 6/1 due to OVERFLOW
12470931	9628373	0890	8/19-8/24	TR032 More than one shipment for a PO	\$105.30	OVERFLOW - re-entered at Transplace within Ship Window
12470931	9628372	0890	8/19-8/24	TR032 More than one shipment for a PO	\$75	OVERFLOW - re-entered at Transplace within Ship Window

\$405.30

Thank you!

Vie Remolar

Distribution

E&E Co Ltd DBA JLA Home

45875 Northport Loop East, Fremont CA 94538

Tel: 510-490 9788 ext 368

From: Ping Gao [mailto:ping.gao@jlahome.com]
Sent: Sunday, November 03, 2019 5:13 PM
To: WOD.SHIP@jlahome.com
Cc: Vie Remolar
Subject: KOHL chargeback

Hello Vie or Mike

Please check if those validation were due to overflow. and provide support doc to AR to dispute. Thanks

Ping

----- Forwarded message -----

From: <kohlscompliance@traversesystems.com>
To: <kohlscompliance@jlahome.com>
Cc:
Date: Sat, 2 Nov 2019 07:52:06 -0800
Subject: Chargeback# 9572657 details from KOHLS
ATTACHED YOU WILL FIND DOCUMENTATION FOR CHARGEBACK # 9572657.

Rule number TR032:More than one shipment for a PO.

This charge is a result of non-compliance to the Kohls Vendor Partnership Requirements. Kohls Vendor Partnership Requirements can be found on our website, <https://link.kohls.com/>.

All disputes must be submitted through <https://kss.traversesystems.com> within 60 calendar days of receiving this notice. The dispute portal allows for a one-time only review of data so include all pertinent documents to support your claim

Thank you.

Attachments are in PDF format.
Viewing requires Adobe Acrobat Reader:

KOHL'S

NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/30/2019

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12146940
RECEIVER SEQUENCE:

DATE RECEIVED:
DISTRIBUTION CENTER: 0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/28/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/1/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 9572657

VIOLATION DESCRIPTION: TR032 More than one shipment for a PO

VIOLATION AMOUNT: \$75.00 NOTE : This fee is the service fee associated with a freight reversal for the shipment. You will have a separate charge for the freight reversal associated with this violation.

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Other PO Shipment - PO #: 12146940; Order Type: ST; ME #: 787242828; Release #: PM-REL-13142104; Routing Dt: 05/15/2019; Actual Ship Dt: 05/24/2019; Ship To: 0830; Cube: 437; Weight: 1766

2

1

Violated Shipment - PO #: 12146940; Order Type: ST; ME #: 787772191; Release #: PM-REL-13211043; Routing Dt: 05/30/2019; Actual Ship Dt: 06/06/2019; Ship To: 0830; Cube: 67; Weight: 309

**** END OF REPORT ****

KOHL'S

NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/30/2019

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224429
RECEIVER SEQUENCE:

DATE RECEIVED:
DISTRIBUTION CENTER: 0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/20/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/1/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 9591423
VIOLATION DESCRIPTION: TR032 More than one shipment for a PO

VIOLATION AMOUNT: \$75.00 NOTE : This fee is the service fee associated with a freight reversal for the shipment. You will have a separate charge for the freight reversal associated with this violation.

VIOLATION COMMENTS:
NONE

ITEM DETAILS:

Issue
Num

1

Other PO Shipment - PO #: 12224429; Order Type: ST; ME #: 787242828; Release #: PM-REL-13142414; Routing Dt: 05/15/2019; Actual Ship Dt: 05/24/2019; Ship To: 0830; Cube: 548; Weight: 1672

2

1

Violated Shipment - PO #: 12224429; Order Type: ST; ME #: 787772191; Release #: PM-REL-13211060; Routing Dt: 05/30/2019; Actual Ship Dt: 06/06/2019; Ship To: 0830; Cube: 50; Weight: 176

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/30/2019

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224435
RECEIVER SEQUENCE:

DATE RECEIVED:
DISTRIBUTION CENTER: 0830 WINCHESTER-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 5/20/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/1/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 9591398
VIOLATION DESCRIPTION: TR032 More than one shipment for a PO

VIOLATION AMOUNT: \$75.00 NOTE : This fee is the service fee associated with a freight reversal for the shipment. You will have a separate charge for the freight reversal associated with this violation.

VIOLATION COMMENTS:
NONE

ITEM DETAILS:

Issue
Num

- 1
Other PO Shipment - PO #: 12224435; Order Type: ST; ME #: 787242828; Release #: PM-REL-13142575; Routing Dt: 05/15/2019; Actual Ship Dt: 05/24/2019; Ship To: 0830; Cube: 198; Weight: 549
- 2 1
Violated Shipment - PO #: 12224435; Order Type: ST; ME #: 787772191; Release #: PM-REL-13211091; Routing Dt: 05/30/2019; Actual Ship Dt: 06/06/2019; Ship To: 0830; Cube: 74; Weight: 237

**** END OF REPORT ****

KOHL'S

NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/30/2019

ATTENTION:

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12470931
RECEIVER SEQUENCE:

DATE RECEIVED:
DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 9628373
VIOLATION DESCRIPTION: TR032 More than one shipment for a PO

VIOLATION AMOUNT: \$105.30 **NOTE:** This fee is the freight reversal for the shipment. You will have a separate charge for the service fee associated with this violation.
PRE-ADJUSTED AMOUNT:

VIOLATION COMMENTS:
NONE

ITEM DETAILS:

Issue
Num

1
Other PO Shipment - PO #: 12470931; Order Type: ST; ME #: 790691525; Release #: PM-REL-13568036; Routing Dt: 08/14/2019; Actual Ship Dt: 08/21/2019; Ship To: 0890; Cube: 2113; Weight: 5856

2 1
Violated Shipment - PO #: 12470931; Order Type: ST; ME #: 791028643; Release #: PM-REL-13604851; Routing Dt: 08/22/2019; Actual Ship Dt: 08/29/2019; Ship To: 0890; Cube: 179; Weight: 566

**** END OF REPORT ****

KOHL'S

NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/30/2019

ATTENTION:

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12470931
RECEIVER SEQUENCE:

DATE RECEIVED:
DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/19/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 9628372
VIOLATION DESCRIPTION: TR032 More than one shipment for a PO

VIOLATION AMOUNT: \$75.00 NOTE : This fee is the service fee associated with a freight reversal for the shipment. You will have a separate charge for the freight reversal associated with this violation.

VIOLATION COMMENTS:
NONE

ITEM DETAILS:

Issue
Num

1

Other PO Shipment - PO #: 12470931; Order Type: ST; ME #: 790691525; Release #: PM-REL-13568036; Routing Dt: 08/14/2019; Actual Ship Dt: 08/21/2019; Ship To: 0890; Cube: 2113; Weight: 5856

2

1

Violated Shipment - PO #: 12470931; Order Type: ST; ME #: 791028643; Release #: PM-REL-13604851; Routing Dt: 08/22/2019; Actual Ship Dt: 08/29/2019; Ship To: 0890; Cube: 179; Weight: 566

**** END OF REPORT ****