



Re: KOHL CK#43907 - PICKUP/CONSOL FEES BACKUP REQUEST

1 message

Vendor Compliance <vendor.compliance@kohls.com>
To: Janis Auyang <janis.auyang@jlahome.com>

Tue, Dec 3, 2019 at 3:38 AM

Hello,
Regarding the FEES beginning with 102.....

These are FEES... not charges.
Kohl's routing teams search for the most cost effective means of transportation based on the amount of freight that vendors enter. In doing so, vendors may be assigned to different load types (refer to the "Transportation Routing Requirements" document on K-Link for a detailed breakdown of load types) at Kohl's discretion. Vendor's are liable for any fees associated with their assigned loads. All fees are outlined in further detail on K-Link website.

Please view explanation for Commercial Zone Programs:

1. Collect PGM

Business conducted within certain zip codes of NY/NJ/CA result in extra costs to Kohl's that are passed to vendors who do business within those specific zip codes (commercial zones). These are fees (not compliance charges/violations) which offset the costs of out of route miles, stop-off charges and extra labor incurred due to the commercial zones. These fees will appear individually on an A/P memorandum with the PO# listed. (reference#'s will begin "101" or "102") Kohl's does not have a "formula" to calculate these fees as the rates are an average (carrier cost, fuel cost, etc) per 100 weight and cannot be exact to the dollar due to market fluctuations. Please, look on K-Link (link.kohls.com) follow this path: Resources, Logistics, Transportation. There are no documents provided.

2. COMMERCIAL ZONE MULTI-STOP FEE

Kohl's routing team may combine shipments from multiple vendors within the NY/NJ/CA zip codes (commercial zones) to create a full truckloads going directly to a Kohl's D/C. These are fees (not compliance charges/violations) that off set the standard pickup charges from the consolidator. These are assessed via a remittance deduction. (reference#'s will begin with TR5...) Kohl's does not have a "formula" to calculate these fees as the rates are an average (carrier cost, fuel cost, etc) per 100 weight and cannot be exact to the dollar due to market fluctuations. Please, look on K-Link (link.kohls.com) follow this path: Resources, Logistics, Transportation There are no documents provided.

This is a fee that is assessed by the consolidator in zip codes located in the California vicinity that is passed over directly to the vendors in cases when they ship less than truckloads in congested areas like CA, NJ & NY. This isn't something that can be negotiated, as it is the cost of doing business in these zones that applies to all vendor.

Domestic Consolidation Providers
New York/New Jersey
Gilbert
1000 Industrial Avenue
Kearnsbury, NJ 08832
SCAC: GBEA
Contact: Customer Service Account for Kohl's
Email: kohlsccs@gilbertusa.com
Phone: 800-245-6161
Fax: 732-709-5605
NY/NJ Codes for Commercial Zone Collect Program Charges
07000-07999, 08600-08999, 10000-10899, 11000-1199

Performance Team
12816 Shoemaker Avenue
Santa Fe Springs, CA 90670
SCAC: GLTN
Contact: Customer Service Account for Kohl's
Email: KohlsPTFS_B6@ptgt.net
Phone: 562-741-1300
Fax: 562-921-7823
CA Zip Codes for Commercial Zone Collect Program Charges:
90000-93199

Table with columns: ADX, Document Number, Adjustment Amt, PO Number, Description, PO Number, and Rem. Contains multiple rows of transaction data.

Thanks,
TA

On Mon, Dec 2, 2019 at 4:07 PM AP_Merch Vendor E <ap_merch_vendor_e@kohls.com> wrote:
Hello Vendor Compliance. Will you please assist Janis? Thank you.

Please send all A/P inquiries to ap_merch_vendor_e@kohls.com. Thank you!

Marcia Bartlett | Senior Specialist | Accounts Payable - Merchandise | Finance

262-703-3913 office
N56 W17000 Ridgewood Drive, Menomonee Falls, WI 53051



On Mon, Dec 2, 2019 at 2:48 PM Janis Auyang <janis.auyang@jlahome.com> wrote:
Nothing found on the portal, see below -

Find Charges

Search - Date filter is restricted to the past 730 days

Results

Filter Results...

Reset Export To CSV Export To Excel

Dispute Charge Number Charge Type Original Charge Amt Service Fee Amount PO Transmitted Cust. Rule Rule Description Rule Category Desc Audit Source Status

1027058166

Viewing 1 - 1 of 1 records. Items per page: 100

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

From: Janis Auyang <janis.auyang@lahome.com>
Date: Mon, Dec 2, 2019 at 12:46 PM
Subject: Re: KOHL CK#43907 - PICKUP/CONSOL FEES BACKUP REQUEST
To: AP_Merch Vendor E <ap_merch_vendor_e@kohls.com>

This is NOT a valid number to look up the document on portal. I already tried! SEE ERROR MESSAGE BELOW

The Charge Number is 8 digit and apparently the document number is more than 8 digits



On Mon, Dec 2, 2019 at 12:39 PM AP_Merch Vendor E <ap_merch_vendor_e@kohls.com> wrote:
Document number is the charge number

Please send all A/P inquiries to ap_merch_vendor_e@kohls.com. Thank you!

Marcia Bartlett | Senior Specialist | Accounts Payable - Merchandise | Finance

262-703-3913 office
N56 W17000 Ridgewood Drive, Menomonee Falls, WI 53051



On Mon, Dec 2, 2019 at 2:27 PM Janis Auyang <janis.auyang@lahome.com> wrote:
Hello

There is NO valid charge # where I can look it up on vendor portal, please assist.

Thanks,
Janis

On Mon, Dec 2, 2019 at 11:49 AM AP_Merch Vendor E <ap_merch_vendor_e@kohls.com> wrote:
Hello. These are all vendor compliance which I do not have access to. You will need to go to the website for assistance.

Please send all A/P inquiries to ap_merch_vendor_e@kohls.com. Thank you!

Marcia Bartlett | Senior Specialist | Accounts Payable - Merchandise | Finance

262-703-3913 office
N56 W17000 Ridgewood Drive, Menomonee Falls, WI 53051



On Mon, Dec 2, 2019 at 1:41 PM Janis Auyang <janis.auyang@lahome.com> wrote:

Hi Kohl's Team

I need back up documentation for following deductions taken in CK#43907

Table with columns: Segment, Document Number, Adjustment Amt, PO Number, Commercial/Corporate Check, Remittance Information Only, DP No., ST No. Contains 18 rows of charge data.

Thanks!

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Janis Auyang

E&E Co. Ltd. dba JLA Home

45875 Northport Loop East, Fremont, CA 94538

Janis.auyang@lahome.com P: 510.490.9788 x 135 F: 510.403.7270

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