

Kroger Vendor Guide

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Kroger Vendor Guide Business 2 Business Vendor Site The Kroger Co. is one of the nation's top grocery retailers. Our mission is to be a leader in the distribution and merchandising of food, pharmacy, health and personal care items, seasonal merchandise, and related products and services. We place considerable importance on forging strong supplier partnerships. Suppliers - The Kroger Co. **VENDOR STANDARD ROUTING INSTRUCTIONS (Parcel, Air, LTL & TL Routings)** The Kroger Co. has negotiated preferred pricing with select carriers for corporate wide application to include all marketing area distribution centers, manufacturing plants, regional freight management centers, and retail stores for collect shipments to our facilities. **VENDOR STANDARD ROUTING INSTRUCTIONS - Kroger Vendor Requirements Logistics ASN 856 Procedures ASN Capable Sites ASN Vendor Contacts ASN Violation Descriptions : 856: DUNS + SUFFIX/SHIP-TO for 856 Advance Ship Notice Excel Spreadsheet(approx. 15k) last update 08-29-18 . 14: Shipment and Billing Notice: ASN 857- Shipment and Billing Notice/First Steps Programs And Requirements - Kroger Updated Kroger Logistics Vendor Guidelines** Below are the specific changes that Kroger will be implementing: Any supplier that achieves an average of 90% on-time delivery during the previous 3 periods will be exempt from on-time fees for that period. **Kroger Logistics Vendor Guidelines Updated for On-Time ... kroger vendor routing guide** are a good way to achieve details about operating certain products. Many products that you buy can

be obtained using instruction manuals. These user guides are clearly built to give step-by-step information about how you ought to go ahead in operating certain equipments. KROGER VENDOR ROUTING GUIDE PDF - Amazon S3 If you need the Kroger routing guide, please find it as follows. First, go to TheKrogerCo.com. Scroll to the bottom of the page and click on the "Suppliers" heading. Scroll to the bottom of that page and under the "Supplier Quick Links," click on "Document Library." www.fmroutinginstructions.com Using the Kroger Vendor Item Portal (VIP) only to enter all of your item information or, using a combination of the Global Data Synchronization Network (GDSN) and the Vendor Item Portal (VIP). Find out more about GDSN at www.gs1.org. We encourage the use of GDSN, but it is not required. Kroger Company - 1WorldSync Your feedback is welcome: To better serve you, feel free to e-mail us at edi@kroger.com with any suggestions on the navigation and content of this site. *Kroger Marketing Areas include: Atlanta, Central-Indianapolis, Central-Shelbyville, Cincinnati, Columbus, Delta-Memphis, Fry's/Tolleson, Michigan, Mid-Atlantic/Roanoke, Mid-South/Louisville, Southwest Dallas and Southwest/Houston. Kroger Vendors not meeting this requirement will be given ninety (90) days to comply. Should Vendor not conduct the transactions via EDI within the ninety (90) days required an additional fee of 1% of total invoice amount or \$250, whichever is greater, will be deducted by Kroger from payment to help offset the cost of manual processing. EDI Compliance - Kroger Vendors not meeting this requirement will be given ninety (90) days to comply. Should Vendor not conduct the transactions via EDI within the ninety (90) days required an

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