

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 -**

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wikimaniacs.com 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 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 Submit your company's current and up to date Routing Guide to sales@land-link.com and receive a \$5 Dunkin' Donuts gift card. About Us Land-Link, a well respected professional organization, has been providing its clients with effective transportation and logistics solutions since 1978. Routing Guides | Logistics Routing Guides | Land-Link ... QUESTIONS: Refer any questions to the FRED MEYER STORES TRAFFIC DEPARTMENT at (503) 557-2534 or FAX (503) 557-2543. f mroutinginstructions.com Kroger Vendor Routing Guide Kroger Vendor Routing Guide As recognized, adventure as with ease as experience about lesson,

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