

TRAILER RECEIVING with E- MAIL STORE BILL OF LADING

SEAL INSPECTION

- Examine the bolt seal on the trailer to ensure that it has not been tampered with in any way.
- Match the seal number on the bolt seal to the seal number referenced on the Bill of Lading.
- If the seal is not intact, or the seal numbers do not match, document the exception on the OS&D (over, short, & damage) Report and immediately notify the Montreal Transportation Department.

TRAILER DOCUMENTATION

- The Montreal DC will e-mail Store BOLs to the carrier at the close of the last trailer shipping to that carrier for the week or, in the case of a 2 times per week shipping schedule, when the last trailer for the scheduled ship day closes. The e-mails will be sent to the designated e-mail address chosen by each carrier.
- The carrier will receive an e-mail with the documentation for all trailers. E-mails will be sent after the last trailer closes for the week or, in the case of a 2 times per week shipping schedule, when the last trailer for the scheduled ship day closes.
- The carrier is to use the Store Bill of Lading as their delivery receipt. The carrier will need to print two copies of the Store BOL to be signed by the store on delivery. One signed copy to be retained by the store, and one signed copy to be retained by the driver as proof of delivery. See **Exhibit A** and note that the division on the Store BOL is referenced as follows: CC (Calvin Klein); VC (Van Heusen); TC (Tommy Hilfiger).
- Under no circumstances is the Store BOL to be altered in any manner.
- A Montreal DC Carrier BOL will be given to each driver (**Exhibit B**) providing the following information:
 - The carton/weight breakdown for each store by load.
- If documentation for a trailer is not received, proceed as follows:
 - Process the freight.
 - Compile an OS&D based on your blind counts*
 - Contact the Montreal Transportation Department prior to making delivery.
- For Special Project Shipments: Manual Shipping Authorization documentation, if applicable, will be located in a plastic pouch on the inside right toward the rear

of the trailer. Manual Shipping Authorizations are for freight that was manually loaded onto the trailer at the Distribution Center. See **Exhibit C** for an example of a Manual Shipping Authorization. The documentation identifies the delivery destination, and the number of cartons manually loaded onto the trailer. The manually loaded cartons are in addition to the freight that is manifested on the Store BOLs. Deliver a copy of the Manual Shipping Authorization to the delivery destination, and retain a copy for billing purposes.

**Blind counts* pertain to a carton count executed without prior knowledge of the number of cartons that should be received for each store.

MISSING / OVERDUE TRAILERS

- In the event that one or more trailers do not meet the scheduled receiving appointment, abide by the following procedures:
 - If all the necessary documentation is received, process the freight you received, compile an OS&D Report, and deliver the freight to the stores.
 - If the required documentation is **not** received, hold the freight until contact has been made with Transportation.
 - Contact the Montreal Transportation Department immediately.

EXHIBIT A

Added Store Bol# Division Store # Load #

Connaissance de magasin/Store BOL N° de magasin/Store/BOL ID: CC004010000214290 Date d'impression/Print Date : 1/03/13

Destinataire/Deliver TO: Expéditeur/Shipped From:
 CC STORE # 00401 PVH Corp
 HEARTLAND TOWN CENTRE 7445 CH. Côte-de-Liesse
 775 BRITANNIA RD STE 3B Saint-Laurent QC H4T 1G2
 MISSISSAUGUA ON L5V 2Y1 H4T 1G2

Itinéraire/Route N° de chargement/Load # : 0000211#90

| Carton # : | Carton # : | Carton # : |
|----------------------|----------------------|----------------------|
| 00456604010000149710 | 00456604010000149741 | 00456604010000156992 |
| 00456604010000157005 | 00456604010000159351 | 00456604010000159368 |
| 00456604010000159375 | 00456604010000159382 | 00456604010000159399 |
| 00456604010000159405 | 00456604010000159412 | 00456604010000159429 |
| 00456604010000159436 | 00456604010000159443 | 00456604010000159450 |
| 00456604010000159457 | 00456604010000159474 | 00456604010000159481 |
| 00456604010000159498 | 00456604010000159504 | 00456604010000159511 |
| 00456604010000159528 | 00456604010000159535 | 00456604010000159542 |
| 00456604010000159559 | 00456604010000159566 | 00456604010000159672 |

Nombre de boîtes expédiées/Total Cartons Shipped : 27
 Poids total expédié/Total Weight Shipped : 119 KG 262 LBS

Nombre de boîtes reçues/Total carton received : _____

Reçu par/Received by : _____

Date : _____

Heure/Time : _____

Commentaires/Comments : -Livraison à l'intérieur/Inside delivery required
 -Les boîtes doivent être empilées en orientant les étiquettes vers l'avant/Cartons are to be stacked with labels facing outward.
 -Le connaissance du magasin PVH doit accompagner la cargaison/PVH store bill of lading is required to deliver with shipments.

Added Comments Section

Nom du chauffeur (lettres moulées)/ Driver's Name (Print) : _____

Signature du chauffeur/ Driver's signature : _____

EXHIBIT C

| MANUAL SHIPPING AUTHORIZATION AND PACKING LIST | | Control Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|---------------------------------|----|----|----|----|-------|----|----|----|----|----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|-------|----|-----|-----|-------|-------|--|
| | | PAGE 1 of 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| From: | Ship To: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PVH Canada, Inc | Van Heusen - 805 | DATE: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7445 COTE-DE-LIESSE | OUTLET COLLECT AT NIAGARA | TOTAL CARTONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MONTREAL, QC H4T1G2 | 300 TAYLOR RD CRU #217 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CANADA | NIAGARA ON THE LAKE | REQUESTED BY: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ON, CANADA, L0S 1J0 | BL NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | WAS PRODUCT RECEIVED? YES or NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | N REFERENCE ORDER # | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | WAS PKMS ADJUSTED? YES or NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | N REFERENCE INTRANSIT # | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prepared by: | CARRIER: | AUTHORIZED BY: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | COLLECT | PREPAID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | X | CHARGE DIVISION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STYLE /LOT | W | 1 | 1 | 1- | 2 | 2- | 3 | 3- | 4 | 4- | 5 | 5- | 6 | 6- | 7 | 7- | 8 | 8- | 9 | 9- | 10 | 10- | 11 | 11- | 12 | 12- | 13 | 13 | 13- | 14 | 15 | TOTAL | |
| Color | 2 | XS | S | M | L | XL | xling | 2X | 3X | 4X | 5X | | 2 | 4 | 5 | 6 | 7 | 8 | 10 | 12 | 14 | 16 | 18 | 20 | XS | S | M | L | XL | AST | UNITS | | |
| | L | 3 | 29 | 30 | 31 | 32 | 33 | 34 | 36 | 38 | 40 | 42 | 44 | 13- | 14 | 14- | 15 | 15- | 16 | 16- | 17 | 17- | 18 | 18- | | | | | | | PPK | | |
| 00456628050000158763 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167482 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167499 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167505 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167512 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167529 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167536 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167543 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167550 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00456628050000167659 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Original to Shipping Dept--Copies: 1-Packing List, 2-Inventory Control, 3-Merchandise Coordinator, 4-Person Requesting the Shipment | | | | | | | | | | | | | | | | | | | | | | | | | | | TOTAL | 0 | | | | | |

Revised: February 27, 2017