

TRAILER RECEIVING with HARD COPY 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

- Once the bolt seal has been cut, confirm receipt of the freight documentation prior to unloading.
- The documentation will be located in a plastic pouch on the inside right, toward rear of the trailer.
- The documentation will include:
 - Three (3) copies of every Store BOL (Bill of Lading), and if applicable, Manual Shipping Authorizations.*
- One copy of the Store BOL is to be retained for count verification and for subsequent billing purposes; one copy of the Store BOL is to be delivered to the store along with their freight. The Store BOL is essential in order for the store associates to verify the integrity of their delivered freight. 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.
- If only one trailer is shipped, that trailer will have the aforementioned documentation.
- If more than one trailer ships, the last trailer will have documentation for all trailers.
- If three trailers are shipped, the third trailer leaving the Montreal Distribution Center will have its own documentation.

- 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 a trailer that is required to have documentation does not, 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 manually loaded onto the trailer at the Distribution Center. See **Exhibit C** for an example of the 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 #
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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 # : TOTA : 0000211#90

Carton # :	Carton # :	Carton # :
00456604010000149710	00456604010000149741	00456604010000156992
00456604010000157005	00456604010000159351	00456604010000159368
00456604010000159375	00456604010000159382	00456604010000159399
00456604010000159405	00456604010000159412	00456604010000159429
00456604010000159436	00456604010000159443	00456604010000159450
00456604010000159467	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 : _____
 Heures/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 B

CONNAISSANCEMENT / BILL OF LADING				Page #: 2					
EXPÉDITEUR / SHIP FROM Nom / Name : PVH Corp Adresse / Address : 7445 Ch. Côte-de-Liesse Saint-Laurent QC H4T 1G2		N° de connaissance / Bill of Lading Number : 82867610000277932 N° de chargement / Load Number : 0000199659 Date : 11/20/12							
CONSIGNÉ TO Nom / Name : TOTAL LOG Adresse / Address : Tommy Hilfiger - Canada 7445 Ch. Côte-de-Liesse SAINT-LAURENT, QC, H4T 1G2		CARRIER INFO Nom du transporteur / Carrier : TOTAL LOG N° de remorque / Trailer Number : 1TRUCK NOV20 N° du scelle / Seal Number : TH.3254							
SEND FREIGHT INVOICE TO Phillips Van Heusen 1082 MacArthur Road Attn: Transportation Department Reading, PA 19605-9404		Frete de transport / Freight Charge Terms : (Les frais de transport sont prépayés, à moins d'avis contraire) / (Freight charges are prepaid unless marked otherwise) Prépayés / À percevoir / Tierce-partie / Prepaid / Collect / 3 rd Party Appellation des marchandises : chaussures et vêtements / Commodity Description: Footwear and Apparel							
ORDER INFORMATION									
N° DU MAGASIN / STORE NUMBER	NOMBRE DE BOÎTES / # CTNS	POIDS / WEIGHT	NOMBRE DE PALETTES / # OF PALLETES	N° DU MAGASIN / STORE NUMBER	NOMBRE DE BOÎTES / # CTNS	POIDS / WEIGHT	NOMBRE DE PALETTES / # OF PALLETES		
TC00848	38	485		TC00851	13	168			
VC00801	2	1							
Totals :		1026	10248	KG		22598	LBS		
VEUILLEZ AVISER L'EXPÉDITEUR SANS DÉLAI DE TOUT RETARD, ACCIDENT, DOMMAGE, VARIATION DE TEMPÉRATURES, ETC. EN COMPOSANT LE 514-278-8888, POSTÉ 2214 / NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY, ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALL (514) 278-8888 EXT. 2214.					Règles de vente des marchandises et tarifs en vigueur à la date d'émission de ce connaissancement original ou en vertu des règlements applicables dans le Règlement sur les conditions de transport et des tarifs en vigueur à la date d'émission de ce contrat de transport (Connaissancement) original. Les marchandises énumérées ci-dessus, en apparence en bonne condition, à l'exception des remarques contenues aux présentes ou à la date d'émission de ce contrat de transport (Connaissancement) original, sont expédiées et destinées tel qu'indiqué ci-dessus, et l'expéditeur de cet avis de connaissancement et le destinataire ont accepté de se conformer à ces conditions de vente et de transport. Le destinataire est responsable de la réception et du déchargement des marchandises à destination de son lieu de destination. Il est convenu par l'expéditeur et le destinataire que tout service devant être effectué en vertu des présentes est assujéti à toutes les conditions figurant au présent connaissancement ainsi qu'à toutes les conditions de vente et de transport applicables. (1) Approuvé par le biais de l'Office des transports du Canada conformément au Règlement sur la responsabilité à l'égard du transport ferroviaire des marchandises, DORS/91-488, ainsi qu'en vertu de la loi fédérale, la Loi sur le Transport au Canada, et toutes les marchandises sont transportées par rail. (2) Ce connaissancement du transporteur maritime, conformément aux dispositions et règlements fédéraux dans le cadre de toutes les marchandises sont transportées par eau, et ce connaissancement est soumis à une entente de partage de responsabilité, en vertu des conditions de transport et à la limitation de responsabilité relative applicable dans le présent avis de connaissancement et les règlements applicables aux connaissances, au transporteur par Transport Québec, et toutes les marchandises, en provenance de Québec, sont transportées par transporteur rail. L'expéditeur certifie par la présente avoir pris connaissance de toutes les conditions complètes dans le présent connaissancement, y compris celles relatives au verse, réception et à la destination, et les tarifs de transport de ces marchandises, conditions auxquelles le transporteur consent et qu'il accepte pour lui-même et ses ayants-droits (adresse unique ou plusieurs destinations, à l'ère d'émission ultérieure).				
Révisé en vertu de la section 7 des conditions de connaissancement en vigueur, si l'avis de destination a été remis au destinataire sans avis de l'expéditeur, ce dernier doit signer la déclaration suivante : Le transporteur ne doit pas remettre l'avis sans paiement des frais de port et autres frais applicables. Subject to section 7 of conditions of applicable bill of lading, if reference is to be delivered to the consignee without a receipt and the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.					Received subject to the conditions and tariffs in effect on the date of issue of this original bill of lading, or received subject to the Rules for the Carriage of Express and Non-Carriage Freight Traffic and tariffs in effect on the date of issue of this original Bill of Lading. The property described herein, in apparent good order, except as noted (conditions and conditions of carriage, packaging, marking, contents, and receipt as indicated above which shall remain being understood throughout this contract as meaning any person or corporation in possession of the property unless the contrary appears to carry to its usual place of delivery at such destination, if in its trade, otherwise to deliver to another carrier on the route to said destination, is mutually agreed, as to each portion of it or any of said property and as to each party of any time hereunder, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth herein. (1) Approuvé par le Canadian Transport Commission by a General Order No. T-8, dated February 1, 1985 set forth in the Canadian Freight Classification and also available at all Railway Agency stations and freight offices upon request, when said goods are carried by rail carrier, or (2) of this bill of lading of the carrier carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier, or (3) of this bill of lading set forth in or provided by relevant tariffs, classification, statutes and regulations pertaining to rail carrier's services when said goods are carried by another carrier, or (4) of this bill of lading from Schedule A annexed by C.C. 666-78-A April 1978 and 128 as approved by the Québec Transportation Board when said goods are carried by Québec rail to be carried by another carrier. (5) If approved by the Canadian Transport Commission by General Order No. T-41, set forth in the Rules for the Carriage of Express and Non-Carriage Freight Traffic and also available at all Railway Agency stations.				
(Signature of shipper)					(Signature of carrier)				
PHILLIPS-VAN HEUSEN (SHIPPER) SIGNATURE / DATE This is to certify that the above stated materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Canadian Transport Commission. [Signature] 20/11/12					CARRIER SIGNATURE / PICKUP DATE Le transporteur accepte d'apporter les marchandises et émettre ce connaissancement. Le transporteur certifie que tous les renseignements énumérés au présent avis de connaissancement sont exacts et conformes à la réalité. Le destinataire est responsable de la réception et du déchargement des marchandises à destination de son lieu de destination. / Carrier acknowledges Receipt of packages and required documents. Carrier certifies emergency response information was made available to carrier and the Canadian Transport Commission's emergency response guidelines or applicable documentation in the vehicle. [Signature]				

