

TRAILER RECEIVING & STORE BILL OF LADINGS

SEAL INSPECTION

- Examine the bolt seal on the trailer to ensure 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 PVH Transportation Department (Traffic@pvh.com).

TRAILER RECEIVING DOCUMENTATION & STORE BILL OF LADINGS

- The carrier will receive an email from the Jonesville DC with the documentation for all trailers. These documents will be sent after the last trailer closes for the scheduled ship day.
- If only one trailer is scheduled to be shipped to the carrier, the following documentation will be sent after the trailer is closed on the scheduled ship day:
 - Store bills of lading (Exhibit A)
 - Excel file of carton ID numbers (Exhibit B)
 - Trailer bill of lading (Exhibit C)
 - Trailer dispatch log (Exhibit D)
- If multiple trailers are scheduled to be shipped to the carrier, the following documentation will be sent after the last trailer is closed on the scheduled ship day:
 - Store bills of lading (Exhibit A)
 - Excel file of carton ID numbers (Exhibit B)
 - Trailer dispatch log (Exhibit D)
 - Combined Store Manifest Summary (Exhibit E)
- If documentation for a trailer is not received, proceed as follows:
 - Contact the PVH Transportation Department and Jonesville DC team
 - Process the freight
 - Compile an OS&D based on your blind counts*

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

- The carrier is to use the PVH Store Bill of Lading as their delivery receipt. Print two copies of the Store BOL to be signed by the store on delivery.
 - One signed copy is to be retained by the store.
 - The second signed copy is 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: A (Calvin Klein) and T (Tommy Hilfiger).

- Under no circumstances is the PVH Store BOL to be altered in any manner.

MISSING / OVERDUE TRAILERS

- In the event one or more inbound trailer does not meet the scheduled receiving appointment, abide by the following procedures:
 - Contact the PVH Transportation Department immediately.
 - If all necessary documentation is received, process the freight already 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 PVH Transportation and direction is given.

EXHIBIT A / Store BOL

Store BOL		Store/BOL ID: A055089180	PRINT DATE : 5/15/25
DELIVER TO : A055 Calvin Klein 7400 Las Vegas Boulevard S. Suite #16 Las Vegas South Premium Outlet Las Vegas NV 89123		SHIPPED FROM : PVH Corp 1000 PVH Quality Way Jonesville, NC 28642-9389 286429389	
Appointment #	Route : HB03 Appt # : 089180	BOL # First 5 digits = store number Last 6 digits = Appointment #	BOL print date = DC ship date
CARTON # : 00456520550000604707 00456520550000604738 00456520550000604844 00456520552083677890 00456520552083833838 00456520552083852235 00456520552083874718 00456520552084110983 00456520552084532792 00456520552543055152 00456520552543059372		00456520552083728387 00456520552083845152 00456520552083853041 00456520552083875647 00456520552084135757 00456520552084562003 00456520552543055169	CARTON # : 00456520550000604721 00456520550000604837 00456520550000604868 00456520552083826380 00456520552083846418 00456520552083872417 00456520552083902848 00456520552084190589 00456520552084617567 00456520552543059365
Total Cartons Shipped : 31		Total Units Shipped : 579	
Total Weight Shipped : 293			
Total Carton received : _____			
Received by : _____			
Date : _____			
Time : _____			
Comments : Inside delivery required			
Driver delivery procedures		Cartons are to be stacked with labels facing outward PVH store bill of lading is required to deliver with the shipments	
Driver's Name (Print) : _____			
Driver's Signature : _____			

Exhibit B / Excel file of Carton ID's

	A	B	C	D	E	F
1	Store Nbr	Carton Number	Appointment#	Weight	STORE/BOL ID	Tot Nbr Of Units
652	A169	00456521690000329022	089180	6.10000	A169089180	7.0000
653	A169	00456521690000329046	089180	3.90000	A169089180	8.0000
654	A169	00456521690000329053	089180	3.85000	A169089180	8.0000
655	A169	00456521690000329091	089180	7.85000	A169089180	8.0000
656	A169	00456521692083638107	089180	15.40000	A169089180	25.0000
657	A169	00456521692083698866	089180	13.85000	A169089180	14.0000
658	A169	00456521692083736667	089180	6.50000	A169089180	12.0000
659	A169	00456521692083794087	089180	11.24000	A169089180	24.0000
660	A169	00456521692084078476	089180	6.18000	A169089180	12.0000
661	A169	00456521692084079343	089180	6.22000	A169089180	12.0000
662	A169	00456521692084151278	089180	24.50000	A169089180	42.0000
663	A169	00456521692543056892	089180	6.75000	A169089180	8.0000
664	A169	00456521692543058087	089180	6.70000	A169089180	8.0000
665	T045	00456650450000296035	089180	6.20000	T045089180	13.0000
666	T045	00456650452019227178	089180	16.55000	T045089180	24.0000
667	T045	00456650452073865682	089180	31.80000	T045089180	24.0000
668	T045	00456650452081489412	089180	10.14000	T045089180	24.0000
669	T045	00456650452081634997	089180	5.00000	T045089180	11.0000
670	T045	00456650452083569211	089180	9.27000	T045089180	24.0000
671	T045	00456650452083680534	089180	.90000	T045089180	2.0000
672	T045	00456650452083738945	089180	6.10000	T045089180	7.0000
673	T045	00456650452083799441	089180	.90000	T045089180	1.0000
674	T045	00456650452083827915	089180	8.12000	T045089180	17.0000
675	T045	00456650452083845810	089180	15.70000	T045089180	24.0000
676	T045	00456650452083849962	089180	21.10000	T045089180	23.0000
677	T045	00456650452083899110	089180	12.44000	T045089180	23.0000
678	T045	00456650452083911034	089180	13.62000	T045089180	24.0000
679	T045	00456650452084075759	089180	14.70000	T045089180	24.0000
680	T045	00456650452084144530	089180	9.40000	T045089180	17.0000
681	T045	00456650452084164873	089180	13.28000	T045089180	24.0000
682	T045	00456650452084167676	089180	25.00000	T045089180	24.0000
683	T045	00456650452084337130	089180	1.15000	T045089180	1.0000
684	T045	00456650452084619250	089180	25.04000	T045089180	24.0000

EXHIBIT C / Trailer BOL

BILL OF LADING				SHIPPERS		PAGE 1	
NON-NEGOTIABLE				B/L No 0005327744			
				APPOINTMENT 089180			
				DATE 5/15/25			
<p>RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER</p>							
<p>SHIPPED FROM PVH Corp 1000 PVH Quality Way Jonesville, NC 28642-9389</p>				<p>CONSIGNED TO HB03 Mac's Delivery Service Via Hardy Brothers 2740 Losee Road North Las Vegas, NV 89030</p>			
<p>INVOICE TRANSPORTATION CHARGES TO PVH Corp c/o CT Logistics Team #1 P.O. Box 30382 Cleveland, OH 44130</p>				<p>CARRIER ZC HARDY BROS VEHICLE NO 137 SEAL NO 1138878 SCAC</p>			
CRTR	WGHT	STORE NO	DEPT	MNFST	CL. RTE	CLASSIFICATION DESCRIPTION	FREIGHT COLLECT CHARGES PREPAID PREPAID N/C
73	854	T218		0005327745	000		<p>SUBJECT TO SECTION 7 OF THE AGREEMENT BETWEEN SHIPPER AND CARRIER. IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>SIGNATURE OF THE CONSIGNOR _____</p> <p>TRAILER/CONTAINER WEIGHT CERTIFICATE# _____</p>
134	1660	A007		0005327746	000		
226	2659	T120		0005327747	000		
353	3970	T123		0005327748	000		
60	668	T213		0005327750	000		
48	589	A124		0005327845	000		
66	793	T251		0005327874	000		
31	292	A055		0005327875	000		
20	246	T045		0005327903	000		
44	468	T245		0005327905	000		
21	259	T124		0005327906	000		
92	696	A169		0005327908	000		
27	307	A154		0005327913	000		
96	657	A066		0005327925	000		
78	539	A147		0005327926	000		
104	858	A084		0005327927	000		
29	296	A135		0005328469	000		
15	140	A079		0005329996	000		
9	72	A134		0005329013	000		
20	246	T0	1%				
283	2498	A1	19%				
600	6888	T1	39%				
380	3617	A0	25%				
243	2785	T2	16%				
1526	16034	Total	100%				
<p>SPECIAL INSTRUCTIONS: NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY, ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALL EMAIL TRAFFIC@PVH.COM</p>							
<p>OPTIONAL-ON BROKER MOVEMENTS: CARRIER HEREBY DESIGNATES (BROKER) AS ITS AGENT FOR THE COLLECTION OF FREIGHT CHARGES, WHEN PAID TO BROKER, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.</p> <p>_____ BROKER</p>							
<p>OTHERWISE STATED HEREIN.</p>							
<p>TOTAL CARTONS 1526 PALLETS IN _____</p>							
<p>TOTAL WEIGHT 16034 PALLETS OUT _____</p>							
<p>_____ CARRIER</p>							
<p>_____ (DRIVERS SIGNATURE)</p>							
<p>NAME (PRINT) _____</p>							
<p>DATE & TIME RENDERED _____</p>							
<p>SHIPPERS CERTIFICATION: (IF ANY REQUIRED) _____, SHIPPER</p>							
<p><i>Kayla Lawton</i> PVH Corp DATE & TIME RENDERED 5-15-25</p>							

EXHIBIT D / DISPATCH LOG

PVH Corp

1000 PVH QUALITY WAY
JONESVILLE, NC 28642

KaylaLawson@pvh.com * Phone# (336) 559-2329

DISPATCH LOG

Hub 3
Mac's Delivery Service

Line Haul Carrier:
Hardy Brothers

DATE OF SHIPMENT:

Thursday
5-15-25

TRAILER#	BILL OF LADING #	APPOINTMENT #	TOTAL CARTONS	TOTAL UNITS	TOTAL WEIGHT	SEAL#
137	0005327744	089180	1526	24638	16034	1138878

EXHIBIT E / COMBINED STORE MANIFEST SUMMARY

CU41R1

Picket Management System
Combined Store Manifest SummaryPage : 0001
5/27/25 at 9:38:24
Wh/Co/Div : 05Phillips - Van Heusen Distribution Center
Jonesville, NC 28642

Carrier : ZC

Appt # : 089288 089302

Nbr Ctns	STORE	Weight
89	CO A003	805
242	CO A009	2074
103	CO A025	833
112	CO A032	861
142	CO A034	1229
171	CO A062	1521
479	CO A065	4896
73	CO A082	624
72	CO A105	678
66	CO A126	705
61	CO A145	622
98	CO A151	902
30	CO A325	270
19	CO A327	222
216	T010	1831
575	T022	4591
510	T035	4457
156	T054	1387
225	T078	2281
311	T083	2744
314	T104	2846
1058	T139	8801
173	T195	1583
98	T201	477
147	T225	1233
5	T264	44
Totals :	5545	48517.00

*** End of Report ***