

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 Bridgewater Transportation Department.

TRAILER DOCUMENTATION

- The Jonesville 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: CO (Calvin Klein); CA (Calvin Klein Specialty Accessory); OS (Van Heusen); TO (Tommy Hilfiger); TH (Tommy Anchor / Specialty).
- Under no circumstances is the Store BOL to be altered in any manner.
- A Jonesville DC Pre-Alert (**Exhibits B, C, and D**) is faxed to each carrier providing the following information:
 - The number of trailers shipped.
 - The carton/weight breakdown for each store.
- Please note: The Jonesville DC Pre-Alert is an estimate only; do **not** generate your freight bills from this information.

- 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 PVH 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 E** 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 Bridgewater Transportation Department immediately.

EXHIBIT A

Store BOL Store/BOL ID: OS004454000039272 PRINT DATE : 6/22/15

DELIVER TO :
 VH STORE # 00445
 PRIME OUTLETS-PUERTO RICO
 1 PRIME OUTLET-54.8-215

SHIPPED FROM :
 PVH Corp
 1000 PVH Quality Way

BARCELONETA

PR 00617

Division & Store #

BOL# &
 Appt #

Jonesville, NC 28642-9389
 286429389

Route : HB20
 Appt # : 4000039272

Appointment #

CARTON # :	CARTON # :	CARTON # :
00456414452218106526	00456414452218107288	00456414452218136943
00456414452218332468	00456414452218332499	00456414452218370781
00456414452218383385	00456414452218400976	00456414452218416496
00456414452218440644	00456414452218448527	00456414452218461137
00456414452218475349	00456414452218476551	00456414452218476698
00456414452218479552	00456414452218493039	00456414452218495682
00456414452218579177	00456414452559871985	00456414452559873231
00456414452559876003	00456414452559876560	00456414452559877338
00456414452559883483	00456414452559884930	00456414452559897428
00456414452559899378	00456414452559900463	00456414452559900531
00456414452559904287	00456414452559905185	00456414452559905314
00456414452559911193	00456414452559911650	00456414452559912763
00456414452559915665	00456414452559918819	00456414452559920928
00456414452559970695		

Total Cartons Shipped : 172
 Total Weight Shipped : 1573

Total Carton received : _____

Received by : _____

Date : _____

Time : _____

Comments : Inside delivery required
 Comment Section → 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

PVH Corp

1000 PVH QUALITY WAY
JONESVILLE, NC 28642

Kayla Lawson & Michelle Smith - Retail Shipping Clerks

Phone# (336) 559-2329 · Fax# (336) 526-2918

DISPATCH LOG

Hub #

Line Haul Carrier:

Scan/Email

ATTN:

DATE OF SHIPMENT: _____

TRAILER#	BILL OF LADING #	APPOINTMENT #	TOTAL CARTONS	TOTAL WEIGHT	SEAL#

EXHIBIT C

BILL OF LADING

SHIPPERS

NON-NEGOTIABLE

B/L NO 0002086125
 APPOINTMENT 4000040803
 DATE 11/06/15

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

SHIPPED FROM PVH Corp 1000 PVH Quality Way Jonesville, NC 28642-9389	CONSIGNED TO HBI1 LSI DISTRIBUTION VIA HARDY BROS 960 PLEASANTVILLE HOUSTON, TX 77029
INVOICE TRANSPORTATION CHARGES TO PVH Corp 1062 MacArthur Road Attn: Transportation Dept Reading, PA 19605-9404	CARRIER HARDY BROS VEHICLE NO 557 SEAL NO 76290

CRTNS	WGHT	STORE NO	DEPT	MNFST	CL. RTE	CLASSIFICATION DESCRIPTION	FREIGHT COLLECT CHARGES PREPAID PREPAID N/C
26	332	TO00177				Footwear&Apparel	
1	6	TO00177					
3	23	TO00177					
5	39	TO00177					
3	18	TO00177					
9	81	TO00177					
12	150	TO00177					
39	385	TO00210					
1	1	TO00210					
2	21	TO00210					
5	45	TO00210					
3	12	TO00210					
4	42	TO00210					
3	30	TO00210					
132	1327	TO	10%				
787	5951	OS	58%				
433	3287	CO	32%				
1352	10565	Total	100%				

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:
 THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF THE CONSIGNOR

TRAILER/CONTAINER WEIGHT CERTIFICATE#

SPECIAL INSTRUCTIONS:
 NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC.
 CALL _____ OR
 FAX _____

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.

 BROKER

ADVANCE APPOINTMENT FOR DELIVERY REQUIRED CALL _____ 24 HOURS IN ADVANCE

ACCEPTED IN GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN.

TOTAL CARTONS 1352 PALLETS IN _____
 TOTAL WEIGHT 10565 PALLETS OUT _____

SHIPPERS CERTIFICATION: (IF ANY REQUIRED) _____, SHIPPER

M Smith
 PVH Corp
 DATE&TIME RENDERED 11-015

 CARRIER
 (DRIVERS SIGNATURE)
 NAME (PRINT)
 DATE&TIME RENDERED

EXHIBIT D

CU41R1 Picket Management System
 Combined Store Manifest Summary

Page : 0001
 12/09/16 at 7:51:04
 Wh/Co/Div : JVL

PVH Corp
 Jonesville, NC 28642

Carrier : COVE

Appt # : 4000044387 4000044438

Nbr	Ctns	STORE	Weight
	148	CO C000002	970
	386	CO C000013	3011
	60	CO C000053	481
	261	CO C000070	1857
	221	CO C000136	1919
	250	CO C000146	1796
	450	CO C000329	2750
	92	CO C000703	525
	192	OS OS00186	2028
	146	OS OS00232	1466
	105	OS OS00278	1038
	70	OS OS00290	714
	64	OS OS00312	573
	114	OS OS00410	1129
	166	OS OS00430	1881
	225	OS OS00460	2390
	123	OS OS00463	1054
	241	OS OS00499	2432
	223	OS OS00515	2258
	97	TO00008	987
	126	TO00012	1241
	208	TO00051	2831
	120	TO00060	1202
	172	TO00080	1808
	107	TO00110	1377
	398	TO00122	5252
	366	TO00216	3778
	212	TO00223	2280
	202	TO00236	1566
Totals :	5545		52594.00

*** End of Report ***

MANUAL SHIPPING AUTHORIZATION AND PACKING LIST

From: PHILLIPS VAN HEUSEN		Ship To: VAN HEUSEN #426		DATE:		TOTAL CARTONS		11																													
1000 PVH QUALITY WAY		THE GREAT MALL OF THE GREAT PLAINS		AUTHORIZED BY:		B/L NUMBER 004155																															
JONESVILLE, NC 28642		20700 west 151ST STREET SPACE 222		WAS PRODUCT RECEIVED? YES or NO		REFERENCE ORDER #																															
		OLATHE, KS 66061		WAS WMS ADJUSTED? YES or NO		TRAILER																															
				CARRIER:		AUTHORIZED BY:																															
		Prepared by: KIM INMAN		COLLECT		PREPAID		CHARGE DIVISION																													
STYLE /LOT	Color	W	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-	14	15	TOTAL						
		2	XS	S	M	L	XL	xling	2X	3X	4X	5X	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	AST	UNITS			
		3	29	30	31	32	33	34	36	38	40	42	44	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	PPK	
CARTON ID NUMBERS:																																					
00456414260888152411																																					
00456414260888151087																																					
00456414260887772689																																					
00456414260887819742																																					
00456414260888151087																																					
00456414260888152411																																					
00456414260888173126																																					
00456414260888316882																																					
00456414260888405883																																					
00456414260889120051																																					
00456414260889145368																																					
Original to Shipping Dept--Copies: 1-Packing List; 2-Inventory Control; 3-Merchandise Coordinator; 4-Person Requesting the Shipment																																					
		TOTAL																																			
		0																																			

