

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: CO (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: CO00075084029 PRINT DATE : 3/01/24

DELIVER TO :	SHIPPED FROM :
CO STORE # 00075	PVH Corp
4015 INTERSTATE 35 SOUTH	1000 PVH Quality Way
STE. 507	Jonesville, NC 28642-9389
SAN MARCOS	286429389
TX 78666	

Appointment #

Route : HB04
Appt # : 084029 084066

BOL #
First 5 digits =
store number
Last 6 digits =
Appointment #

BOL print date =
DC ship date

CARTON # :		CARTON # :
00456520750000387628	00456520750000387833	00456520750000387673
00456520750000387710	00456520750000387864	00456520750000387758
00456520750000387765	00456520750000387895	00456520750000387789
00456520750000387796	00456520750000387925	00456520750000387789
00456520750000387826	00456520750000388038	00456520750000387819
00456520750000387857	00456520750000388069	00456520750000387840
00456520750000387888	00456520750000388090	00456520750000387871
00456520750000387918	00456520750000388120	00456520750000387901
00456520750000388021	00456520750000388151	00456520750000388014
00456520750000388052	00456520752062902931	00456520750000388045
00456520750000388083	00456520752063370494	00456520750000388076
00456520750000388113	00456520752063630239	00456520750000388106
00456520750000388144	00456520752063927407	00456520750000388137
00456520752061455865	00456520752063978317	00456520752059288086
00456520752063362413	00456520752064489768	00456520752063033542
00456520752063535657		00456520752063437395
00456520752063782044		00456520752063712065
00456520752063975941		00456520752063949218
00456520752064139410		00456520752063989122

Total Cartons Shipped : 56 Total Units Shipped : 575
 Total Weight Shipped : 353

Total Carton received : _____

Received by : _____

Date : _____

Time : _____

Comments : Inside delivery required
 Cartons are to be stacked with labels facing outward
 PVH store bill of lading is required to deliver with the shipments

Driver delivery procedures

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
2	CO00013	00456520130000781907	083957	2.00000	CO00013083957	8.0000
3	CO00013	00456520130000781914	083957	7.55000	CO00013083957	12.0000
4	CO00013	00456520130000781921	083957	6.75000	CO00013083957	12.0000
5	CO00013	00456520130000781938	083957	7.90000	CO00013083957	12.0000
6	CO00013	00456520130000781945	083957	7.65000	CO00013083957	12.0000
7	CO00013	00456520130000781952	083957	7.60000	CO00013083957	12.0000
8	CO00013	00456520130000781969	083957	5.80000	CO00013083957	8.0000
9	CO00013	00456520130000781976	083957	5.75000	CO00013083957	8.0000
10	CO00013	00456520130000781983	083957	2.00000	CO00013083957	8.0000
11	CO00013	00456520130000781990	083957	4.85000	CO00013083957	18.0000
12	CO00013	00456520130000782003	083957	7.10000	CO00013083957	12.0000
13	CO00013	00456520130000782010	083957	7.00000	CO00013083957	12.0000
14	CO00013	00456520130000782027	083957	7.30000	CO00013083957	12.0000
15	CO00013	00456520130000782034	083957	7.15000	CO00013083957	12.0000
16	CO00013	00456520130000782041	083957	12.10000	CO00013083957	15.0000
17	CO00013	00456520130000782058	083957	8.70000	CO00013083957	8.0000
18	CO00013	00456520130000782065	083957	8.44000	CO00013083957	8.0000
19	CO00013	00456520130000782072	083957	3.70000	CO00013083957	8.0000
20	CO00013	00456520130000782089	083957	2.60000	CO00013083957	8.0000
21	CO00013	00456520130000782096	083957	2.60000	CO00013083957	8.0000
22	CO00013	00456520130000782102	083957	4.90000	CO00013083957	18.0000
23	CO00013	00456520130000782119	083957	8.60000	CO00013083957	8.0000
24	CO00013	00456520130000782126	083957	8.65000	CO00013083957	8.0000
25	CO00013	00456520130000782133	083957	13.75000	CO00013083957	15.0000
26	CO00013	00456520130000782140	083957	5.95000	CO00013083957	7.0000
27	CO00013	00456520130000782157	083957	14.10000	CO00013083957	15.0000
28	CO00013	00456520130000782164	083957	7.70000	CO00013083957	8.0000
29	CO00013	00456520130000782171	083957	2.00000	CO00013083957	8.0000
30	CO00013	00456520130000782188	083957	1.95000	CO00013083957	8.0000
31	CO00013	00456520130000782195	083957	8.35000	CO00013083957	8.0000
32	CO00013	00456520130000782201	083957	8.19000	CO00013083957	8.0000
33	CO00013	00456520130000782218	083957	2.25000	CO00013083957	8.0000
34	CO00013	00456520130000782225	083957	1.50000	CO00013083957	8.0000
35	CO00013	00456520130000782232	083957	10.30000	CO00013083957	15.0000
36	CO00013	00456520130000782249	083957	12.75000	CO00013083957	15.0000
37	CO00013	00456520130000782256	083957	1.80000	CO00013083957	8.0000
38	CO00013	00456520130000782263	083957	1.85000	CO00013083957	8.0000
39	CO00013	00456520130000782270	083957	9.10000	CO00013083957	12.0000
40	CO00013	00456520130000782287	083957	10.20000	CO00013083957	15.0000
41	CO00013	00456520130000782294	083957	1.85000	CO00013083957	8.0000
42	CO00013	00456520130000782300	083957	2.95000	CO00013083957	8.0000
43	CO00013	00456520130000782317	083957	8.50000	CO00013083957	8.0000
44	CO00013	00456520130000782324	083957	8.44000	CO00013083957	8.0000

EXHIBIT C / Trailer BOL

BILL OF LADING NON-NEGOTIABLE	SHIPPERS PAGE 1 B/L No 0004717314 APPOINTMENT 083957 DATE 3/01/24
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 HB05 NM Transfer Co. INC Via Southland Transportat 630 Muttart Road Neenah, WI 54956
INVOICE TRANSPORTATION CHARGES TO PVH Corp c/o CT Logistics Team #1 P.O. Box 30382 Cleveland, OH 44130	CARRIER Y3 SOUTHLAND VEHICLE NO 150314 SCAC SEAL NO 1136095

CRTNS	WGHT	STORE NO	DEPT	MNFST	CL. RTE	CLASSIFICATION DESCRIPTION	FREIGHT COLLECT CHARGES PREPAID PREPAID N/C
105	1309	T060		0004717315	000	Footwear&Apparel	
300	3994	T122		0004717316	000		
92	1073	T229		0004717339	000		
109	1496	T051		0004717489	000		
204	2977	T216		0004717490	000		
133	1730	T020		0004717491	000		
94	1101	T247		0004717496	000		
169	2236	T223		0004717500	000		
134	1166	C000070		0004717531	000		
184	1813	C000136		0004717536	000		
96	788	C000149		0004717539	000		
124	1034	C000146		0004717542	000		
181	1554	C000013		0004717545	000		
88	725	C000014		0004717547	000		
73	660	C000053		0004717549	000		
106	441	C000329		0004717551	000		
76	1025	T110		0004717552	000		
986	8183	CO	43%				
559	7388	T2	25%				
376	5019	T1	17%				
347	4535	T0	15%				
2268	25124	Total	100%				

<p>SPECIAL INSTRUCTIONS: NOTIFY SHIPPER IMMEDIATELY IN EVENT OF DELAY, ACCIDENT, DAMAGE, TEMPERATURE CHANGES, ETC. CALL _____ EMAIL TRAFFIC@PVH.COM</p> <p>SHIPPERS CERTIFICATION: (IF ANY REQUIRED) _____, SHIPPER</p> <p style="text-align: center;"><i>Kayla Lawson</i></p> <p>PVH Corp DATE&TIME RENDERED 3-1-24</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. _____ BROKER</p> <p>OTHERWISE STATED HEREIN.</p> <p>TOTAL CARTONS <u>2268</u> PALLETS IN _____ TOTAL WEIGHT <u>25125</u> PALLETS OUT _____ _____ CARRIER</p> <p>_____ (DRIVERS SIGNATURE)</p> <p>NAME (PRINT) _____ DATE&TIME RENDERED _____</p>
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EXHIBIT D / DISPATCH LOG

PVH Corp

1000 PVH QUALITY WAY
JONESVILLE, NC 28642

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

DISPATCH LOG

Hub 5
N & M Transfer

Line Haul Carrier:
Southland Transportation

DATE OF SHIPMENT: Friday
3-1-24

TRAILER#	BILL OF LADING #	APPOINTMENT #	TOTAL CARTONS	TOTAL UNITS	TOTAL WEIGHT	SEAL#
150314	0004717314	083957	2268	36008	25125	1136095

EXHIBIT E / COMBINED STORE MANIFEST SUMMARY

CU41R1 Pickticket Management System
 Combined Store Manifest Summary

Page : 0001
 3/01/24 at 8:32:34
 Wh/Co/Div : 05

Phillips - Van Heusen Distribution Center
 Jonesville, NC 28642

Carrier : ZC

Appt # : 084029 084066

Nbr Ctns	STORE	Weight
94	CO C000044	770
97	CO C000058	737
82	CO C000072	565
56	CO C000075	353
110	CO C000077	991
147	CO C000085	1259
61	CO C000111	592
38	CO C000131	286
52	CO C000171	403
131	T038	1694
110	T075	1662
205	T106	2996
152	T149	2259
234	T153	3363
149	T160	2233
217	T173	3234
66	T177	892
262	T180	3556
172	T183	2397
111	T208	1179
100	T210	1420
103	T234	1042
146	T248	1888
135	T250	1794
83	T254	1160
53	T305	766
Totals :	3166	39491.00

*** End of Report ***