

## AUDITS

- PVH conducts random trailer audits at our Distribution Center to verify the accuracy of the carrier's OS&D Reporting.
- PVH and/or its representatives reserve the right to audit any and all carriers.
  - An audit may entail a visit to the carrier's facilities, a review of their freight handling / processing, paperwork, administrative procedures, personnel, and any and all matters affecting PVH Corp.
  - When a PVH representative requests access to a carrier's facility or to information pertaining to PVH, the individual(s) requesting the information will present a letter of instruction signed by the Retail Transportation Department authorizing the request for the audit. Do not grant access or information to anyone without the letter of instruction.