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TRANSPORTATION – BASIC REQUIREMENTS

Introduction

This Transportation Routing Guide is the only authorized set of instructions regarding carrier selection and shipping specifications for all PVH United States and Canadian purchase orders. PVH Buyers are not authorized to give instructions that deviate from this guide.

Failure to comply with this guide places full liability for loss or damage on the supplier. Any deviations will result in non-compliance charges that will include payment for all transportation and administrative costs.

Please review the information within this routing guide carefully. Any questions concerning the information contained within this guide should be addressed prior to the shipment of goods.

The PVH Transportation Department **MUST** individually authorize **ANY** deviations from the routing instructions provided within this document.

Basic Requirements

ALL shipments are to move on **VICS** bill of lading.
[Please click this link to view an example of a VICS bill of lading.](#)

P.O. will specify shipment destinations. Merchandise can be shipped to the following locations:

- Direct to Store
- PVH Distribution Centers

A complete list of North American delivery addresses for the following is located within the Ship to Locations section of the PVH Supplier Manual.

- Calvin Klein Stores
- Tommy Hilfiger Stores
- Distribution Centers



Shipment Requirements

- **ALL** cartons shipping via small package, LTL or Air must include the full ship to address visible on each carton.
- The address **MUST** include the shipping destination name, address, city, state, and zip code.
- Multiple Purchase Orders shipped within a given day **MUST** be combined on one Bill of Lading.
- **ALL** truckload deliveries must have delivery appointments, no matter what DC they are delivering to.
- If you have service problems with any of the freight carriers, you must contact the PVH Transportation Department via email routingrequests@pvh.com.

Hazardous Material Shipments – United States

- Product identified as a Hazardous Material as defined under FEDERAL HAZARDOUS MATERIALS REGULATIONS (TITLE 49 CFR PARTS 100185) and regulated by the US Department of Transportation (USDOT) will now be required to ship directly from the vendor to the store.
- Compliance with HAZARDOUS MATERIALS REGULATIONS will be the responsibility of the vendor.

Hazardous Material Shipments – Canada

- Product identified as a Hazardous Material as defined under CANADIAN HAZARDOUS MATERIALS REGULATIONS, will be shipped to the Montreal Canada DC.
- Compliance with HAZARDOUS MATERIALS REGULATIONS will be the responsibility of the vendor.



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TRANSPORTATION – BILL OF LADING INSTRUCTIONS

Bill of Lading Loading Terms

- Truckload shipments

ALL **Truckload** shipments must be “**Shipper Load and Count**” And Bill of Lading must be marked as such.

Trailer Loaded		Freight Counted	
<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver

Seal # must be marked on Bill of Lading

Shipper will be responsible for all shortages if shipment arrives at destination with original seal intact.

FAILURE TO COMPLY WILL RESULT IN A CHARGEBACK TO THE VENDOR.

- LTL Shipments

Bill of Lading must be marked either “**Shipper Load and Count**” or “**Driver Load and Count**” examples below:

Trailer Loaded		Freight Counted	
<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver

OR

Trailer Loaded		Freight Counted	
<input type="checkbox"/>	By Shipper	<input type="checkbox"/>	By Shipper
<input checked="" type="checkbox"/>	By Driver	<input checked="" type="checkbox"/>	By Driver

No Bill of Lading should ever have more than one box under each heading with an “X”

NEVER

Trailer Loaded		Freight Counted	
<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input checked="" type="checkbox"/>	By Driver

FAILURE TO COMPLY WILL RESULT IN A CHARGEBACK TO THE VENDOR



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Shipping Terms

Terms are to be marked according to the below:

Billing

When the transportation cost is to be paid by PVH Corp., shipments **MUST** be forwarded on a "THIRD PARTY BILLING" basis.

Indicate on the Bill of Lading - THIRD PARTY BILLING TO: (Effective as of 3/18/2019)

PVH Corp.
C/O CT Logistics Team #1
P.O. Box 30382
Cleveland, OH 44130

For LTL shipments routed via ArcBest, indicate on the Bill of Lading - THIRD PARTY BILLING TO: (Effective as of 6/1/2020)

PVH Corp.
C/O ArcBest Enterprise Solutions Inc
P.O. Box 10048
Fort Smith, AR 72917

For Truckload shipments routed via ArcBest, indicate on the Bill of Lading - THIRD PARTY BILLING TO: (Effective as of 3/8/2021)

PVH Corp.
C/O ArcBest Enterprise Solutions Inc
P.O. Box 10048
Fort Smith, AR 72917

Do not prepay and add freight charges to the merchandise invoice.

Merchandise invoices that contain freight charges will be paid net of freight.



Master Bill Of Lading

ALL carton and pallet counts (where applicable) with corresponding weights, shipped on one day from one location to one destination **MUST** be combined onto one Master Bill of Lading. The Master Bill of Lading **MUST** contain a total carton count and total shipment weight (in lbs.) This aggregate weight is to be used when determining the proper routing instructions.

Purchase Order Numbers

- Indicate **ALL** PVH purchase order numbers on the Bill of Lading and/or attach a manifest with this information to the Bill of Lading. The PVH purchase order numbers **MUST** be entered on the VICS Bill of Lading under section "Customer Order Information" under the "Customer Order Number."
- PVH Standard Packing list **MUST** be attached to the Bill of Lading. If routed through ArcBest, the ArcBest provided Bill of Lading **MUST** be included with all shipping documentation.
- Indicate on the Bill of Lading the company and division code, total number of cartons, pallets, weight, and cubic feet.



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On **MERCHANDISE ONLY** LTL and Air shipments, each purchase order (PO) number and the number of cartons associated with each purchase order number must be listed on the Bill of Lading. The Purchase Order format is 9 – 10 digits (Company + Division + Purchase Order Number = Purchase Order Number Format). Examples listed below:

Description	Company Code	Division Code	Purchase Order Number Example	Purchase Order Number Format Example
CAN NIKE UNDERWEAR	A2	7M	12345	A27M12345
MEN'S CK UNDERWEAR CA	A2	9M	12345	A29M12345
WOMEN'S CK UNDERWEAR CA	A2	9W	12345	A29W12345
MK UNDERWEAR CANADA	A2	KC	12345	A2KC12345
WARNERS CA	A2	WC	12345	A2WC12345
US NIKE UNDERWEAR	A3	3M	12345	A33M12345
MEN'S CK UNDERWEAR US	A3	4M	12345	A34M12345
WOMEN'S CK UNDERWEAR US	A3	4W	12345	A34W12345
TRUE WOMENS	A3	5W	12345	A35W12345
OLGA US	A3	OU	12345	A3OU12345
WARNERS US	A3	WU	12345	A3WU12345
TOMMY RETAIL	DR	01	12345	DR0112345
DRESS SHIRT LICENSED BRANDS	DR	04	12345	DR0412345
UNDERWEAR	DR	09	12345	DR0912345
PRIVATE BRANDS RTL	DR	11	12345	DR1112345
PVH CORPORATE OUTFITTERS	DR	13	12345	DR1312345
DRESS SHIRT INTL DISTRIBUTORS	DR	17	12345	DR1712345
PVH CANADA	DR	18	12345	DR1812345
VH ORG	DR	20	12345	DR2012345
IZOD DRESS	DR	23	12345	DR2312345
TOMMY HILFGER	DR	24	12345	DR2412345
CHAPS	DR	25	12345	DR2512345
ARROW DRESS	DR	26	12345	DR2612345
INSIGNIA	DR	28	12345	DR2812345
KENNETH COLE	DR	32	12345	DR3212345
CALVIN KLEIN	DR	34	12345	DR3412345
MICHAEL KORS	DR	35	12345	DR3512345
SEAN JOHN	DR	36	12345	DR3612345
CK RTL	DR	37	12345	DR3712345
CK CANADA	RT	CC	12345	RTCC12345
CALVIN KLEIN OUTLETS	RT	CO	12345	RTCO12345
CALVIN KLEIN SPORTSWEAR	SP	40	12345	SP4012345
CK MENS JEANS	SP	41	12345	SP4112345
DKNY	SP	43	12345	SP4312345

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BEENE ORG	SP	56	12345	SP5612345
SPORT - CANADA	SP	60	12345	SP6012345
CALVIN KLEIN CANADA	SP	81	12345	SP8112345
TOMMY GOLF MENS US RETAIL	1020	HA	0123456789	0123456789
TOMMY SPORT WOMENS US RETAIL	1020	HB	0123456789	0123456789
TH COLLECTION MENS US RETAIL	1020	T1	0123456789	0123456789
TH COLLECTION WOMENS US RETAIL	1020	T2	0123456789	0123456789
TH SPORTSWEAR MENS US RETAIL	1020	T3	0123456789	0123456789
TOMMY JEANS MENS US RETAIL	1020	T5	0123456789	0123456789
TOMMY SPORT MENS US RETAIL	1020	T6	0123456789	0123456789
TOMMY JEANS WOMENS US RETAIL	1020	T7	0123456789	0123456789
TH SPORTSWEAR B&T US RETAIL	1020	T8	0123456789	0123456789
TH ADAPTIVE MENS US RETAIL	1020	TA	0123456789	0123456789
TH ADAPTIVE WOMENS US RETAIL	1020	TB	0123456789	0123456789
TH ADAPTIVE KIDS US RETAIL	1020	TC	0123456789	0123456789
TH SWIM MENS US RETAIL	1020	TN	0123456789	0123456789
TH UNDERWEAR US RETAIL	1020	TU	0123456789	0123456789
TH UNDERWEAR US RETAIL	1020	TV	0123456789	0123456789
TH UNDERWEAR US RETAIL	1020	TW	0123456789	0123456789
TH ACCSS US RETAIL	1020	TZ	0123456789	0123456789
TH KIDS APPAREL US RETAIL	1020	TR	0123456789	0123456789
TH KIDS ACCSS US RETAIL	1020	TP	0123456789	0123456789
TH SPORTSWEAR WOMENS US RETAIL	1020	TE	0123456789	0123456789
TOMMY GOLF WOMENS US RETAIL	1020	TG	0123456789	0123456789
TH SWIM WOMENS US RETAIL	1020	TO	0123456789	0123456789
TH KIDS SWIM US RETAIL	1020	TS	0123456789	0123456789
TH KIDS FOOTWEAR US RETAIL	1020	TQ	0123456789	0123456789
TH FOOTWEAR MENS US RETAIL	1020	TI	0123456789	0123456789
TH UNDERWEAR WMNS US RETAIL	1020	3T	0123456789	0123456789
TH DRESS SHIRTS US RETAIL	1020	DT	0123456789	0123456789
TH DENIM WOMENS US RETAIL	1020	TK	0123456789	0123456789
TH TAILORED US RETAIL	1020	TH	0123456789	0123456789
TH DENIM MENS US RETAIL	1020	T4	0123456789	0123456789
TH EU CENTRAL MNS US RETAIL	1020	T0	0123456789	0123456789
TH EU CENTRAL WMS US RETAIL	1020	TD	0123456789	0123456789
TH FOOTWEAR WOMENS US RETAIL	1020	TJ	0123456789	0123456789
TH EU CENTRAL KIDS US RETAIL	1020	TT	0123456789	0123456789
TOMMY GOLF MENS CANADA	7020	HA	0123456789	0123456789
TOMMY SPORT WOMENS CANADA	7020	HB	0123456789	0123456789
TH COLLECTION MENS CANADA	7020	T1	0123456789	0123456789
TH COLLECTION WOMENS CANADA	7020	T2	0123456789	0123456789
TH SPORTSWEAR MENS CANADA	7020	T3	0123456789	0123456789

TOMMY JEANS MENS CANADA	7020	T5	0123456789	0123456789
TOMMY SPORT MENS CANADA	7020	T6	0123456789	0123456789
TOMMY JEANS WOMENS CANADA	7020	T7	0123456789	0123456789
TH SPORTSWEAR B&T CANADA	7020	T8	0123456789	0123456789
TH ADAPTIVE MENS CANADA	7020	TA	0123456789	0123456789
TH ADAPTIVE WOMENS CANADA	7020	TB	0123456789	0123456789
TH ADAPTIVE KIDS CANADA	7020	TC	0123456789	0123456789
TH SWIM MENS CANADA	7020	TN	0123456789	0123456789
TH UNDERWEAR CANADA	7020	TU	0123456789	0123456789
TH UNDERWEAR CANADA	7020	TV	0123456789	0123456789
TH UNDERWEAR CANADA	7020	TW	0123456789	0123456789
TH ACCSS CANADA	7020	TZ	0123456789	0123456789
TH KIDS APPAREL CANADA	7020	TR	0123456789	0123456789
TH KIDS ACCSS CANADA	7020	TP	0123456789	0123456789
TH SPORTSWEAR WOMENS CANADA	7020	TE	0123456789	0123456789
TOMMY GOLF WOMENS CANADA	7020	TG	0123456789	0123456789
TH SWIM WOMENS CANADA	7020	TO	0123456789	0123456789
TH KIDS SWIM CANADA	7020	TS	0123456789	0123456789
TH KIDS FOOTWEAR CANADA	7020	TQ	0123456789	0123456789
TH FOOTWEAR MENS CANADA	7020	TI	0123456789	0123456789
TH UNDERWEAR WMNS CANADA	7020	3T	0123456789	0123456789
TH DRESS SHIRTS CANADA	7020	DT	0123456789	0123456789
TH DENIM WOMENS CANADA	7020	TK	0123456789	0123456789
TH TAILORED CANADA	7020	TH	0123456789	0123456789
TH DENIM MENS CANADA	7020	T4	0123456789	0123456789
TH EU CENTRAL MNS CANADA	7020	T0	0123456789	0123456789
TH EU CENTRAL WMS CANADA	7020	TD	0123456789	0123456789
TH FOOTWEAR WOMENS CANADA	7020	TJ	0123456789	0123456789
TH EU CENTRAL KIDS CANADA	7020	TT	0123456789	0123456789
TH ACCSS US WHOLESALE	1000	TZ	0123456789	0123456789
TH KIDS ACCSS US WHOLESALE	1000	TP	0123456789	0123456789
TOMMY SPORT WOMENS US WHOLESALE	1000	HB	0123456789	0123456789
TH COLLECTION WOMENS US WHOLESALE	1000	T2	0123456789	0123456789
TOMMY JEANS WOMENS US WHOLESALE	1000	T7	0123456789	0123456789
TH DENIM WOMENS US WHOLESALE	1000	TK	0123456789	0123456789
TOMMY GOLF WOMENS US WHOLESALE	1000	TG	0123456789	0123456789
TH SWIM WOMENS US WHOLESALE	1000	TO	0123456789	0123456789
TH SPORTSWEAR WOMENS US WHOLESALE	1000	TE	0123456789	0123456789
TH EU CENTRAL WMS US WHOLESALE	1000	TD	0123456789	0123456789
TOMMY GOLF MENS US WHOLESALE	1000	HA	0123456789	0123456789
TH COLLECTION MENS US WHOLESALE	1000	T1	0123456789	0123456789
TH SPORTSWEAR MENS US WHOLESALE	1000	T3	0123456789	0123456789



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TH DENIM MENS US WHOLESALE	1000	T4	0123456789	0123456789
TOMMY JEANS MENS US WHOLESALE	1000	T5	0123456789	0123456789
TOMMY SPORT MENS US WHOLESALE	1000	T6	0123456789	0123456789
TH SPORTSWEAR B&T US WHOLESALE	1000	T8	0123456789	0123456789
TH SWIM MENS US WHOLESALE	1000	TN	0123456789	0123456789
TH KIDS APPAREL US WHOLESALE	1000	TR	0123456789	0123456789
TH FOOTWEAR MENS US WHOLESALE	1000	TI	0123456789	0123456789
TH FOOTWEAR WOMENS US WHOLESALE	1000	TJ	0123456789	0123456789
TH KIDS FOOTWEAR US WHOLESALE	1000	TQ	0123456789	0123456789
TH KIDS SWIM US WHOLESALE	1000	TS	0123456789	0123456789
TH TAILORED US WHOLESALE	1000	TH	0123456789	0123456789
TH EU CENTRAL KIDS US WHOLESALE	1000	TT	0123456789	0123456789
TH EU CENTRAL MNS US WHOLESALE	1000	TO	0123456789	0123456789
TH ADAPTIVE MENS US WHOLESALE	1000	TA	0123456789	0123456789
TH ADAPTIVE WOMENS US WHOLESALE	1000	TB	0123456789	0123456789
TH ADAPTIVE KIDS US WHOLESALE	1000	TC	0123456789	0123456789
TOMMY GOLF MENS CANADA WHOLESALE	7000	HA	0123456789	0123456789
TOMMY SPORT WOMENS CANADA WHOLESALE	7000	HB	0123456789	0123456789
TH COLLECTION MENS CANADA WHOLESALE	7000	T1	0123456789	0123456789
TH COLLECTION WOMENS CANADA WHOLESALE	7000	T2	0123456789	0123456789
TH SPORTSWEAR MENS CANADA WHOLESALE	7000	T3	0123456789	0123456789
TOMMY JEANS MENS CANADA WHOLESALE	7000	T5	0123456789	0123456789
TOMMY SPORT MENS CANADA WHOLESALE	7000	T6	0123456789	0123456789
TOMMY JEANS WOMENS CANADA WHOLESALE	7000	T7	0123456789	0123456789
TH SPORTSWEAR B&T CANADA WHOLESALE	7000	T8	0123456789	0123456789
TH ADAPTIVE MENS CANADA WHOLESALE	7000	TA	0123456789	0123456789
TH ADAPTIVE WOMENS CANADA WHOLESALE	7000	TB	0123456789	0123456789
TH ADAPTIVE KIDS CANADA WHOLESALE	7000	TC	0123456789	0123456789
TOMMY GOLF WOMENS CANADA WHOLESALE	7000	TG	0123456789	0123456789
TH SWIM WOMENS CANADA WHOLESALE	7000	TO	0123456789	0123456789
TH SWIM MENS CANADA WHOLESALE	7000	TN	0123456789	0123456789
TH ACCSS CANADA WHOLESALE	7000	TZ	0123456789	0123456789
TH KIDS APPAREL CANADA WHOLESALE	7000	TR	0123456789	0123456789
TH KIDS ACCSS CANADA WHOLESALE	7000	TP	0123456789	0123456789
TH SPORTSWEAR WOMENS CANADA WHOLESALE	7000	TE	0123456789	0123456789
TH DENIM WOMENS CANADA WHOLESALE	7000	TK	0123456789	0123456789
TH DENIM MENS CANADA WHOLESALE	7000	T4	0123456789	0123456789
TH FOOTWEAR MENS CANADA WHOLESALE	7000	TI	0123456789	0123456789
TH FOOTWEAR WOMENS CANADA WHOLESALE	7000	TJ	0123456789	0123456789
TH KIDS FOOTWEAR CANADA WHOLESALE	7000	TQ	0123456789	0123456789
TH KIDS SWIM CANADA WHOLESALE	7000	TS	0123456789	0123456789
TH TAILORED CANADA WHOLESALE	7000	TH	0123456789	0123456789



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TH EU CENTRAL KIDS CANADA WHOLESALE	7000	TT	0123456789	0123456789
TH EU CENTRAL WMS CANADA WHOLESALE	7000	TD	0123456789	0123456789
TH EU CENTRAL MNS CANADA WHOLESALE	7000	TO	0123456789	0123456789

**If shipping a division not noted above, contact the PVH Freight Payment team (FreightPayment@pvh.com) for reference code format instructions.

***Please note as of 8/2/2021 - All Tommy Hilfiger POs created after that date will reflect new formatting, and the Company/Division as noted in table above will not be the prefix in the PO number. Please refer to document entitled "[TH SAP Division Codes Vendor Supplier listing 2021](#)" for details on the updated TH division codes.

****When entering within the ArcBest portal, the company and division codes should be entered within the "Item ID" field after selecting the commodity



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On **NON-MERCHANDISE (Supplies and/or Fixtures)** LTL and FedEx small parcel shipments, an accompanying reference code **MUST** be notated in the body of the BOL (LTL) or in the reference notes field (small parcel). Examples are listed below:

Retail Non-Merchandise Reference Code Format for Fixtures							
Company Name	Company		Division		F (fixture)		Code
CALVIN KLEIN SPECIALTY	RT	+	CA	+	F	=	RTCAF
CALVIN KLEIN OUTLETS	RT	+	CO	+	F	=	RTCOF
CALVIN KLEIN RETAIL	RT	+	CR	+	F	=	RTCRF
CALVIN KLEIN CANADA	RT	+	CC	+	F	=	RTCCF
TOMMY ANCHOR	RT	+	TH	+	F	=	RTTHF
TOMMY CANADA	RT	+	TC	+	F	=	RTTCF
TOMMY OUTLET	RT	+	TO	+	F	=	RTTOF
TOMMY SPECIALTY	RT	+	TS	+	F	=	RTTSF
TOMMY SPECIALTY CANADA	RT	+	TI	+	F	=	RTTIF

***If shipping a division not noted above, contact the PVH Freight Payment team (FreightPayment@pvh.com) for reference code format instructions.

Retail Non-Merchandise Reference Code Format for Supplies							
Company Name	Company		Division		S (supplies)		Code
CALVIN KLEIN SPECIALTY	RT	+	CA	+	S	=	RTCAS
CALVIN KLEIN OUTLETS	RT	+	CO	+	S	=	RTCOS
CALVIN KLEIN RETAIL	RT	+	CR	+	S	=	RTCRS
CALVIN KLEIN CANADA	RT	+	CC	+	S	=	RTCCS
TOMMY ANCHOR	RT	+	TH	+	S	=	RTTHS
TOMMY CANADA	RT	+	TC	+	S	=	RTTCS
TOMMY OUTLET	RT	+	TO	+	S	=	RTTOS
TOMMY SPECIALTY	RT	+	TS	+	S	=	RTTSS
TOMMY SPECIALTY CANADA	RT	+	TI	+	S	=	RTTIS

***If shipping a division not noted above, contact the PVH Freight Payment team (FreightPayment@pvh.com) for reference code format instructions.



Inside Delivery and Pallet Removal Required

On LTL shipments direct to stores, **Inside Delivery and Pallet Removal Required** MUST be marked on the Bill of Lading in special remarks. Within the ArcBest portal, this must be selected when entering the load to be reflected on the Bill of Lading.

Shipping to New York State to Destination Zip Code Ranges 100-104 & 110-119

On LTL shipments direct to stores inside these zip code ranges, **Inside Delivery, Pallet Removal and Delivery Appointment Required** MUST be marked on the Bill of Lading.

Special Delivery Instructions

Special delivery instructions such as "lift gate required" or "must deliver on/or by a certain date" or any specific dock doors or shipping windows **are not to be noted on the Bill of Lading** unless you have been instructed by the PVH Transportation Department to do so. Failure to comply will result in a charge back to the vendor.

Shipments Exported from the United States

All export trucker waybills, airway bills, & ocean bills of lading MUST indicate the following destination control statement for all shipments that export out of the U.S.

This statement MUST also be included on all commercial invoices.

"These commodities, technology or software were exported from the United States in accordance with the Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited."

If exporting to Canada, the tax entity name **PVH Canada, Inc.,** MUST be used as the consignee's name.

Shipping Intra-Canada

When shipping intra-Canada to our retail stores, the consignee MUST be named in a manner as the example below.

PVH Canada, Inc.
d.b.a. Calvin Klein

*Canadian shipments must be approved prior to being routed by Domenico Macri

DomenicoMacri@pvh.com



TRANSPORTATION – UNITED STATES SMALL PARCEL ROUTING

Single day shipments of up to 400 lbs. are to be shipped **FEDEX Ground Collect**. **EACH** carton must be labeled with FedEx Ground Collect barcodes. If you already have a FedEx ground account and use FedEx software or hardware system, you may print the label from your existing system. Furthermore, you may log on to www.fedex.com and process the shipment using the collect option in the Bill Transportation Charges section of the preparing a shipment on-line feature. If you are already set up to ship FedEx Ground Collect and have the collect barcode labels, you may use the same set of collect barcodes to ship to any PVH location. If you do not have an account or need to order more labels, please contact routingrequests@pvh.com and globalparcel@pvh.com for assistance.

DO NOT INSURE FEDEX GROUND SHIPMENTS!

- Single day shipments **EXCEEDING** 400 lbs. are to be shipped via ArcBest as specified in the LTL Routing section.

Guidelines for FedEx Ground

Ship FedEx Ground if the shipment falls within the following criteria:

- The single day shipment **DOES NOT EXCEED** 400 lbs. or 25 cartons.
- ANY single carton **DOES NOT EXCEED** 70 lbs.
- **DOES NOT** measure **GREATER** than 60 inches along its longest side.
- **DOES NOT** measure **GREATER** than 30 inches along its second-longest side.
- The length plus girth **DOES NOT EXCEED** 130 inches.
 - length plus girth is calculated by taking the length of the carton and adding twice the height and twice the width.

Destination PVH Warehouse

- When shipping to a PVH warehouse via FedEx Ground, the vendor is to create an address label for each carton. It **MUST** include the name, address, city, state, and zip code of the destination. It may be placed on the top of the carton.
- Each carton should also have a PVH supplied, or vendor created outer carton label. Placement of the label is explained in the Carton Labeling Chapter of the Supplier Manual.

Destination PVH c/o New Line Printing (PVH Corp.'s retail supplies consolidator)

- When shipping to the consolidator, the vendor **MUST** mark the carton with the store division and number.
- When shipping LTL with ArcBest by the criteria outlined in the LTL section of this guide, or if designated to ship truck load through direction of the transportation department outlined in the overweight shipment section, the BOL shipping terms are to be marked 'third party,' with the third-party address as outlined previously in the bill of lading, billing section of this guide.

Note: Vendors may be charged for accessorials by FedEx. If an accessorial charge is incurred on a (PVH routing guide) compliant shipment, email a copy of the FedEx invoice to FreightPayment@pvh.com and globalparcel@pvh.com. Do not pay the invoice until disposition is provided by PVH.



TRANSPORTATION – LTL ROUTING – NORTHEAST US REGION

Shippers within the Northeast Corner of the United States

Shipment weighs between 401-10,000 lbs.

If your shipping location **is within the following zip code ranges**, and you are shipping to **JONESVILLE NC, PALMETTO GA or MCDONOUGH GA:**

ZIP CODES BEGINNING WITH

CONNECTICUT	060-069
DELAWARE	197-198
MASSACHUSETTS	010-011, 014-024,027
NEW HAMPSHIRE	030-031
NEW JERSEY	ALL
NEW YORK	100-118
PENNSYLVANIA	180-181, 183, 189-196
RHODE ISLAND	028-029

Please complete the Gilbert Express routing form, which can be obtained by clicking on this link, [Gilbert Express Routing](#). **ALL fields must be completed**. Email the completed form to **GILBERT EXPRESS at PVH@GILBERTUSA.COM** or fax to **732-661-1905**.



TRANSPORTATION – GENERAL DYNAMIC ROUTING

For **ALL** LTL and Truckload shipments, shippers should contact ArcBest to schedule a pick-up and create the bill of lading. ArcBest will dynamically route the shipment per PVH routing instructions below:

LTL (Less Than Truckload)

- Shipment weighs between 401 – 10,000 lbs.
- **DOES NOT EXCEED** cube of 1,000 cubic feet.
- **MUST** be palletized in TI/Hi format, not to exceed 60" in height and be shrink/stretch wrapped.

TL (Truckload)

- Shipment exceeds 10,000 lbs.
- Shipment exceeds 1,000 cubic feet.
- Floor load is preferred by PVH. Up to 25 pallets may be accepted. Any pallet count greater than 25 **MUST** be coordinated as a floor loaded shipment.
 - Any shipments palletized **MUST** be in TI/Hi format, **NOT** to exceed 60" in height and be shrink/stretch wrapped.

Thursday will be the last pickup day of the business week. Based on distance and PVH delivery rules, any freight routed with a Friday ready date will be pushed out for pickup to the next **business** day.

Freight **MUST** be made available for pickup at 0800 (8:00AM) on normal business days. Freight not available at the start of business hours should reflect available the next calendar business day.

Freight with a ready date within 48 hours proceeding a nationally recognized holiday will be routed for pick up on the next business day.

Overflow Guidelines

- Shippers **MUST** attempt to consolidate to the best of their ability and not book multiple shipments LTL that could be TL.
- PVH Transportation calculates (1) full truckload as 3500 cube.
- After routing a full truckload shipment, any remaining freight greater than 1000 cube must be submitted for routing as overflow freight.
- Remaining freight greater than 1750 cube will be considered another full truckload.

ALL bills of lading **MUST** be marked accordingly with Shipper Load and Count or Driver Load and Count (when applicable) with **NO** variations (see Bill of Lading instructions).

Inside Delivery and Pallet Removal Required

- Any LTL shipments delivered direct to stores, Inside Delivery and Pallet Removal Required **MUST** be marked on the Bill of Lading.
- Please review Section 6 "Non-Merchandise (Supplies and Fixtures) Shipments" for additional shipping requirements.

**To schedule a pickup for a shipment, ArcBest can be contacted as follows:**

- Log into the ArcBest web portal and enter the load to create the BOL. This is the PVH preferred method. If you do not have credentials for the ArcBest web portal, please email pvhcorp@arcb.com to have established. Training is available upon request.
 - Click on this link to view the ArcBest TL-LTL Managed Provider Portal Manual
- Complete the routing form which can be found on this link, [Routing Request Form](#) email to pvhcorp@arcb.com
- Call **1-800-521-5048** to speak to an ArcBest representative and provide the information you have populated on the routing form link above.

ArcBest pick-up requests received during morning hours will be scheduled for pick-up the next day. Any requests received past noon will be scheduled for pick-up within (2) business days.

PVH will charge back **FULL** freight costs for violations resulting in carrier invoices for capacity loads.

Any changes to the routing request after transportation services have been secured will result in a chargeback.

Changes are defined as follows:

- Inaccurate Cube provided.
- Inaccurate Weight provided.
- Additional or Fewer trailers than requested.
- Freight NOT available to ship when advised.
- Driver is scheduled and arrives to the facility but is turned away for any reason.

In addition, delaying the carrier beyond the allowable loading time of (2) hours will result in a detention fee passed on to the shipping party.

TRANSPORTATION -AIR SHIPMENTS**Air Shipments**

If requested to ship via air.

- You must contact **PVH Transportation Department** for the specific Air routing via email routingrequests@pvh.com.



TRANSPORTATION – NON-MERCHANDISE (SUPPLIES & FIXTURES) SHIPMENTS

Fixtures

- Special routing is required for any fixtures classified as Store Floor Fixtures (i.e., Accessory Displays, Rounders, Tables, etc.) or any fixtures deemed fragile in nature (i.e., glass). Special routing is also needed when a specific delivery date or delivery time (before/after hours) is required. Please email Aire Ride Transfer at PVHShipments@aireride.com for direction and include as much information as possible (dates, dimensions, weights, and any special instructions).
- For any other type of fixture that does not fall into the above categories, please follow the FedEx Ground routing instructions.
- Follow LTL routing instructions if any of the below apply.
 - The single day shipment exceeds 400 lbs.
 - Any single carton exceeds 70 lbs.
 - Measures greater than 60 inches along its longest side.
 - Measures greater than 30 inches along its second-longest side.
 - The length plus girth exceeds 130" (length plus girth is calculated by taking the length of the carton and adding twice the height and twice the width).

NOTE: When shipping fixtures LTL, please indicate the dimensions of the fixtures on the Bill of Lading. The Dimensions must be listed as length, width, and height. Do not total as cubic inches.

Inside Delivery and Pallet Removal Required

On LTL shipments direct to stores, **Inside Delivery and Pallet Removal Required** must be marked on the Bill of Lading.

Special Delivery Instructions

Special delivery instructions such as "lift gate required" or "must deliver on/or by a certain date" **are not to be noted on the Bill of Lading** unless you have been instructed by the PVH Corp. Transportation Department to do so. Failure to comply will result in a charge back to the vendor.

Shipping non-merchandise to Guam

Please follow the Guam routing instructions under the Transportation Guam Routing section. If any dimension exceeds length, width, or height of 125"x96"x63" please e-mail traffic@pvh.com for assistance.

Document(s) required:

- Form UST must be completed. The form can be obtained by clicking on the link below. Please verify all totals are accurate before submitting the form. Failure to complete and supply this form will result in delivery delays.

[Form UST](#)

- COMMERCIAL INVOICE (in triplicate)
- Bill of Lading

All documents must accompany the shipment.



Broker Information for Canada to US Shipments

- **For FedEx shipments when PVH is responsible for the brokerage charges.**
FedEx Trade Networks
9800 Cavendish Blvd
Montreal, QC H4M 2V9
Tel: 514-845-3171
- **For non-FedEx shipments when PVH is responsible for the brokerage charges.**
Maersk Customs Services USA Inc
180 Park Ave
Florham Park, NJ 07932
Tel: 201-915-9500

TRANSPORTATION – HAWAII ROUTING

CONSIGN ALL SHIPMENTS TO:

Royal Hawaiian Express
1901 Raymer Avenue
Fullerton, CA 92833
(FOR): insert store name and number here
Waialeale Premium Outlets
Waipahu, Hawaii 96797

Royal Hawaiian Express
1901 Raymer Avenue
Fullerton, CA 92833
(FOR): insert store name and number here
The Outlets of Maui
Lahaina, Hawaii 96761

Freight will ship from the west coast twice a week using Wednesday and Saturday sailings with an approximate transit time of 14 days.

Please be sure to include the inland transit time from your shipping location to the west coast to ensure all purchase orders meet their "need by date" to Hawaii.

Ship as follows:

NOTE * on the address label, where "For" is shown, enter the store name and number, e.g., Calvin Klein #025. Also, must show Waipahu, Hawaii or Lahaina, Hawaii per the above example.**

Combined single day shipments weighing 400 lbs. or less, ship via **FedEx Ground Collect**.

Combined single day shipments weighing between - 401 – 10,000 lbs. and the cube does not exceed 1000 cubic ft., ship VIA **ArcBest**. Indicate on the Bill of Lading the shipping term as "COLLECT" and complete the Third-Party Billing as previously outlined. Pick-up requests will be scheduled for pick-up the next day. If the combined single day shipment meets or exceeds any of the following criteria, please contact the Transportation Department at traffic@pvh.com for routing instructions.

- Weight exceeds 10,000 lbs.
- More than 1000 cubic ft.



Inside Delivery and Pallet Removal Required

On LTL shipments direct to stores, **Inside Delivery and Pallet Removal Required** must be marked on the Bill of Lading.

TRANSPORTATION – GUAM ROUTING

CONSIGN ALL SHIPMENTS TO:

Durkee Drayage Co., Inc.
539 Stone Road
Benicia, CA 94510
(FOR): *(insert store name and number here)*
Guam Premier Outlets
Barrigada, Guam 96913

Freight will ship via ocean transit from the west coast for Barrigada, Guam with an approximate transit time of 25 days from the west coast.

Please be sure to include the inland transit time from your shipping location to the west coast to ensure all purchase orders meet their "need by date" in Guam.

Ship as follows:

NOTE * on the address label, where "For" is shown, enter the store name and number, e.g., Calvin Klein #137. Barrigada, Guam must also be shown per the above example.**

Combined single day shipments weighing 400 lbs. or less, ship via **FedEx Ground -Collect**.

Combined single day shipments weighing between 401 - 10,000 lbs. and the cube does not exceed 1000 cubic ft., ship via **ArcBest**. Indicate on the Bill of Lading the shipping term as "COLLECT" and complete the Third-Party Billing as previously outlined for LTL shipments. Pick-up requests will be scheduled for pick-up the next day.

If the combined single day shipment meets or exceeds any of the following criteria, please contact the Transportation Department at traffic@pvh.com for routing instructions.

- Weight exceeds 10,000 lbs.
- More than 1000 cubic ft.
- Any dimension exceeds length, width or height of 125"x96"x63"

Inside Delivery and Pallet Removal Required

Non-merchandise shipments

Please follow all the instructions referenced here and reference our non-merchandise section of this routing guide for additional instructions.

Documents Required with all Shipments to Guam:

- **BILL OF LADING** - "Inside Delivery and Pallet Removal Required" must be indicated on the Bill of Lading. When the transportation cost is to be paid by PVH Corp. shipments must be forwarded with "COLLECT" shipping terms, and the billing terms are "THIRD PARTY" as outlined below.



Indicate on the Bill of Lading:

When the transportation cost is to be paid by PVH Corp., shipments must be forwarded on a "THIRD PARTY BILLING" basis according to the billing instructions outlined earlier.

All export trucker waybills, airway bills, & ocean bills of lading must indicate the following destination control statement for all shipments that export out of the U.S. This statement must also be included on all commercial invoices:

"These commodities, technology or software were exported from the United States in accordance with the Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited."

COMMERCIAL INVOICE (in triplicate)

- Click on the Commercial Invoice link below to obtain a blank copy of a Commercial Invoice. All highlighted areas are required to be filled in. Please note a vendor can use their own Commercial Invoice if all required information is listed as noted on the sample in the link.

[Guam Commercial Invoice](#)

- Form UST required for non-merchandise shipments ONLY.

[Form UST](#)

NOTES - Shipper is responsible for filling out all required export documentation. All documents are to be sent to our Export Department for verification and approval prior to shipping. All shipment documentation without exception should be sent to Custom Imports 3 - customexport@pvh.com

All documents must accompany the shipment.

Freight arriving at Durkee Drayage without the required documentation will be held from final transit to Guam until all documentation has been received. Once all documentation is in place the shipment will be scheduled on the next release out of Durkee Drayage to Guam.

TRANSPORTATION – PUERTO RICO ROUTING

Shipments for the following stores in Puerto Rico:

PVH PUERTO RICO, INC
d.b.a. TOMMY HILFIGER # 81
Merch Reg.# 01078600161

PVH PUERTO RICO, INC
d.b.a. TOMMY HILFIGER # 82
Merch Reg.# 01078600170

PVH PUERTO RICO, INC
d.b.a CALVIN KLEIN #061
Merch Reg.# 01078600018

PVH PUERTO RICO, INC
d.b.a CALVIN KLEIN #076
Merch Reg.# 01078600027

d.b.a. in Puerto Rico

When shipping to one of our retail stores, the store name and address must show.

PVH Puerto Rico, Inc. d.b.a.

For Example:

PVH Puerto Rico, Inc.
d.b.a. Calvin Klein

**Ship as follows:**

Combined single day shipments weighing 400 lbs. or less, ship VIA FedEx International Economy.

Please contact globalparcel@pvh.com and copy cassandrabyrnes@pvh.com and jamesmoll@pvh.com for the current FedEx account number.

ALL FedEx shipments to Puerto Rico should be shipped using International Economy service.

Note: This is a PVH dedicated FedEx account number for vendors shipping to PVH stores located in Puerto Rico and is to be used only to ship via FedEx International Economy. Shipments to any other location, or for any other FedEx service other than International Economy, will result in a chargeback for transportation charges and noncompliance fees to the vendor.

Combined single day shipments weighing between 401 - 10,000 pounds and if the cube does not exceed 1000 cubic feet, ship VIA **ArcBest**. Indicate on the Bill of Lading the shipping term as "COLLECT" and complete the Third-Party Billing as previously outlined. Pick-up requests will be scheduled for pick-up the next day.

Contact ArcBest for routing instructions when the combined single day shipment meets or exceeds any of the following criteria:

- Weight exceeds 10,000 lbs.
- More than 1000 cubic ft.

Routing Request Form

To schedule a pickup for a shipment, ArcBest can be contacted as follows:

- Log into the ArcBest web portal and enter the load to create the BOL. This is the PVH preferred method. If you do not have credentials for the ArcBest web portal, please email pvhcorp@arcb.com to have established. Training is available upon request.
 - Click on this link to view the ArcBest TL-LTL Managed Provider Portal Manual
- Complete the routing form which can be found on this link, [Routing Request Form](#) and email to pvhcorp@arcb.com
- Call **1-800-521-5048** to speak to an ArcBest representative and provide the information you have populated on the routing form link above.

Documents Required with all Shipments to Puerto Rico:

- **BILL OF LADING** - "Inside Delivery and Pallet Removal Required" must be indicated on the Bill of Lading. When the transportation cost is to be paid by PVH Corporation, shipments must be forwarded with "COLLECT" shipping terms, and the billing terms are "THIRD PARTY" as outlined below.

Indicate on the Bill of Lading:

When the transportation cost is to be paid by PVH Corp., shipments must be forwarded on a "THIRD PARTY BILLING" basis according to the billing instructions outlined earlier.



All export trucker waybills, airway bills, & ocean bills of lading must indicate the following destination control statement for all shipments that export out of the U.S. This statement must also be included on all commercial invoices.

"These commodities, technology or software were exported from the United States in accordance with the Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited."

- **COMMERCIAL INVOICE (in triplicate)**

Click on the Commercial Invoice link below to obtain a blank copy of a Commercial Invoice. All highlighted areas are required to be filled in. Please note a vendor can use their own Commercial Invoice as long as all required information is listed as noted on the sample in the link.

[PR Commercial Invoice](#)

- **Electronic Export Information (EEI)**, formerly known as Shipper's Export Declaration or SED is required when a shipment of merchandise under the same Schedule B commodity number is valued at more than US \$2,500 and is sent from the same exporter to the same recipient on the same day. The vendor is required to supply all the necessary information needed to complete the EEI.

When shipping via ArcBest; in addition to supplying documentation to the driver at the time of pickup, all documentation must be e-mailed to ArcBest. ArcBest pick-up requests will be scheduled for pick-up the next day. Dedicated e-mail address pvhcorp@arcb.com.

Note: Shipper is responsible for filling out all required export documentation. All documents are to be sent to our Export Department for verification and approval prior to shipping. All shipment documentation without exception should be sent to Custom Imports 3 – customexport@pvh.com.



TRANSPORTATION – CANADA EXPORT ROUTING

If you are shipping to the U. S. from CANADA, ship as follows:

Combined single day shipments of 14 cartons or less and weighing 400 lbs. (182 kgs) or less ship VIA **FedEx International Ground Collect**.

When shipping VIA fedex.com, follow the steps below to ship FedEx International Ground Collect.

- **Step 1 Complete the recipient information in the "To" section.**
- **Step 2 Complete all required fields in Package & Shipment Details.**
- **Step 3 In Special Services; check the box next to "Broker select". Enter FTN in the "Broker company name" field, 413323 in the "Broker account no." field, and 716-879-1075 in the "Phone no." field.**
- **Step 4 In Billing Details, for the "Bill Transportation to," select Collect Authorized Ground Accounts Only.**

Combined single day shipments of 15 cartons or more (regardless of weight), ship VIA ArcBest. Pick-up requests will be scheduled for pick-up the next day.

Combined single day shipments weighing between 401–10,000 lbs. (182 – 4535kgs) and the cube does not exceed 1000 cubic ft., ship VIA **ArcBest**.

Indicate on the Bill of Lading the shipping term as "COLLECT", with Third Party Billing as outlined previously in the "Billing" section under "Bill of Lading Instructions."

Contact ArcBest for routing instructions when the combined single day shipment meets or exceeds any of the following criteria:

- Weight exceeds 10,000 lbs.
- More than 1000 cubic ft.

[Routing Request Form](#)

To schedule a pickup for a shipment, ArcBest can be contacted as follows:

- Log into the ArcBest web portal and enter the load to create the BOL. This is the PVH preferred method. If you do not have credentials for the ArcBest web portal, please email pvhcorp@arcb.com to have established. Training is available upon request.
 - Click on this link to view the ArcBest TL-LTL Managed Provider Portal Manual
- Complete the routing form which can be found on this link, [Routing Request Form](#) and email to pvhcorp@arcb.com
- Call **1-800-521-5048** to speak to an ArcBest representative and provide the information you have populated on the routing form link above.



Inside Delivery and Pallet Removal Required

On LTL shipments direct to stores, **Inside Delivery and Pallet Removal Required** must be marked on the Bill of lading.

Broker Information

(For non-FedEx shipments when PVH is responsible for the brokerage charges.)

Maersk Customs Services USA Inc
180 Park Ave
Florham Park, NJ 07932
Tel: 201-915-9500

NOTE -Shipper is responsible for filling out all required export documentation. All documents are to be sent to our Export Department at customexport@pvh.com for verification of correctness.

IMPORTANT – Please review section 6 “Non-Merchandise (Supplies & Fixtures) Shipments” for additional shipping requirements for non-merchandise shipments.

TRANSPORTATION – CANADA IMPORT ROUTING

If you are shipping to CANADA from the U.S., ship as follows:

Combined single day shipments of 14 cartons or less and weighing 400 lbs. (182 kgs) or less ship VIA **Fed-Ex International - Ground Collect**.

When shipping via fedex.com, follow the steps below to ship FedEx International Ground Collect.

- **Step 1 Complete the recipient information in the “To” section.**
- **Step 2 Complete all required fields in Package & Shipment Details, including selecting International Ground for the service type.**
- **Step 3 In Special Services; check the box next to “Broker select”. Enter FedEx Trade Networks in the “Broker Company name” field and 514-845-3171 in the “Phone no.” field.**

FedEx Trade Networks
9800 Cavendish Blvd
Montreal, QC H4M 2V9
Ph: 514-845-3171
- **Step 4 In Billing Details, for the “Bill Transportation to,” select ‘Collect (Authorized Ground Accounts Only).’**

North American Routing Guide

1. From

Country/Location: Canada

Company: PVH Canada, Inc.

Contact name: Katherine Haslup

Address 1: 539 King Street W

Address 2:

Postal code: M5V1M1

City: TORONTO

Province: Ontario

Phone no.: 5104784438 ext.

☐ Save as my default address

☐ Save new sender in address book

2. To

Country/Location: United States

Contact ID: Select or enter

Company: Select or enter

Contact name: PVH Corp.

Address 1: 1062 MacArthur Road

Address 2:

ZIP: 19505

City: READING

State: Pennsylvania

Phone no.: 6104784438 ext.

Recipient tax ID:

[Perform detailed address check](#)

☐ This is a residential address

☐ Save new recipient in address book

3. Package & Shipment Details

Ship date: 09/13/2016

No. of packages: 1

Weight: 5 lbs

Declared Value: US Dollars

[Currency Converter](#)

Service type: International Economy

Package type: Other Packaging

Dimensions: Select

Package contents: ☐ Documents ☒ Products/Commodities

Shipment purpose: Commercial

Total customs value: 50 US Dollars

[Currency Converter](#)

4. Billing Details

You have selected billing details for your shipment.

Special Services (optional)

☐ Dangerous goods

☒ Broker select

Indicate below the broker who will assist with this shipment.

Broker account no.:

Broker company name: FedEx Trade Networks

Broker contact name: Select or enter

Address 1:

Address 2:

ZIP:

City:

State: Select

Country/Location: United States

Phone no.:

Broker tax ID:

☐ Hold at FedEx location

Please contact your administrator to provide you with a list of brokers.

Pickup/Drop-off (optional)

Alert:
FedEx Express®, FedEx Express® Freight and FedEx Ground® pickups must be scheduled separately.

☐ Schedule a pickup

☐ Drop off package at a FedEx location

☒ Use an already scheduled pickup at my location

Shipment Notifications (optional)

Send an email to yourself, the recipient or others indicating the status of your shipment.

Rates & Transit Times

Amounts are shown in USD

Select	Service and Transit Time	Your Rate
	Click calculate to get rates and transit times.	Calculate

5. Continue your Shipment

[Save for later](#) [Continue](#)

Note: If you have orders to ship to multiple destinations within Canada, as to each of our retail stores, please call Domenico Macri at 514-278-8888, ext. 2443 for routing instructions.

Combined single day shipments of 15 cartons or more (regardless of weight), ship VIA **ArcBest**. Indicate on the Bill of Lading "COLLECT", Third Party Billing as outlined previously in the "Billing" section under "Bill of Lading Instructions."

Combined single day shipments weighing between 401–10,000 lbs. (182 – 4535kgs) and the cube does not exceed 1000 ft ship VIA **ArcBest**. Indicate on the Bill of Lading "COLLECT", Third party Billing as outlined previously in the "Billing" section under "Bill of Lading Instructions."

Contact ArcBest for routing instructions when the combined single day shipment meets any of the following criteria:

- Weight exceeds 10,000 lbs.
- More than 1000 cubic ft.



To schedule a pickup for a shipment, ArcBest can be contacted as follows:

- Log into the ArcBest web portal and enter the load to create the BOL. This is the PVH preferred method. If you do not have credentials for the ArcBest web portal, please email pvhcorp@arcb.com to have established. Training is available on request.
 - Click on this link to view the ArcBest TL-LTL Managed Provider Portal Manual
- Complete the routing form which can be found on this link, [Routing Request Form](#) and email to pvhcorp@arcb.com
- Call **1-800-521-5048** to speak to an ArcBest representative and provide the information you have populated on the routing form link above.

Canadian Wholesale Warehouse Consignee Contact information:

The Fashion Distributors
5101 Orbitor Drive
Mississauga, Ontario L4W 5R8
Canada
Tel: 905-455-1500

Ravi Surujnarine
Facility Manager

Ramesh Kanhai
Supervisor

NLS
2299 Hogan Drive
Mississauga, ON L5N 0G8
Tel: 905-364-0033

Maricel Profeta
Customer Service Rep

Jennifer Hanlon
Back-up Customer Service Rep

Jillian Darko
Client Solutions Manager

John Derochie
General Manager

PVH Retail-Canada Warehouse Consignee Contact information:

PVH Canada, Inc.
7445 De la Côte-de-Liesse Rd
Saint-Laurent, Montreal, Quebec H4T 1G2
Canada
Tel: 514-278-8888 or 1-888-338-6669

Stan Deren
GM
StanDeren@pvh.com

Mena Zanfini
Receiving Supervisor level 1
menazanfini@pvh.com

Nuno Pedrosa
Receiving Supervisor level 2
nunopedrosa@pvh.com

PVH Wholesale-Canada

Stan Deren
GM
StanDeren@pvh.com
Tel: 416-728-3276

Yohan De Mel
Operations Manager
YohanDeMel@pvh.com
Tel: 416-452-1246

d.b.a in Canada

When shipping **direct** to one of our retail stores please enter the store name and address in the Consignee field and use the below as our Importer of record information:

PVH Canada, Inc.

7445 De la Côte-de-Liesse Rd

Saint-Laurent, Montreal, Quebec H4T 1G2, Canada



Broker Information (For non-FedEx shipments, when PVH is responsible for the brokerage charges).

CH Robinson Worldwide Canada LTD

400-645 Wellington
Montreal, QC H3C 0L1

Michelle Canete, C.C.S- Custom Release Supervisor Teams 4 & 5
Office: 514.288.2161 x2444
Fax: 514.288.3110
Email: dl-mil-Team5Docs@chrobinson.com

NOTE - Shipper is responsible for filling out all required export documentation. All documents are to be sent to our Export Department at customexport@pvh.com for verification and approval prior to shipping.

Document Requirements

Canadian Commercial invoice with detailed description of goods, our order and style numbers. Invoice must include quantity, amount, document charge or premium (if any). Please refer to the description checklist attached.

-Itemize the FOB price, up-charge, premium and document fee, if any, on the invoice. All these charges are dutiable. **Never understate shipment value and quantity.** We will charge you back for any extra expenses (storage, duty, freight, inventory adjustment, etc.) resulting from inaccurate information. The minimum fee for amending a customs entry is US dollar \$100. We will charge you back if a customs amendment is needed.

Canada Customs has a monetary penalty system. Inaccurate shipping information will result in a heavy penalty fine.

For your added convenience, if you click on the CCI link that will provide a blank copy of the Canadian Commercial Invoice.

[CCI Shipping by Courier](#)

[CCI Shipping by LTL or FTL](#)

Detailed and accurate packing list with our order number, style, color, size and quantity in each carton. Summary of quantity by style, color and size breakdown.

Original Bill of Lading- Please ensure all the shipping information is true and accurate. All export trucker waybills, airway bills, & ocean bills of lading must indicate the following destination control statement for all shipments that export out of the U.S. This statement must also be included on all commercial invoices.

"These commodities, technology or software were exported from the United States in accordance with the Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited."

Product Description Checklist

The following information is critical for clearing Canada Customs. Please ensure that you either include this information on the shipping invoice or attach this checklist to the shipping documents.

IMPORTANT – Please review section 6 “Non-Merchandise (Supplies & Fixtures) Shipments” for additional shipping requirements for non-merchandise shipments.



PVH Corp.

North American Routing Guide

PVH Canada, Inc.

CANADIAN Apparel Detail Sheet - W O V E N S

Invoice # _____

PO # _____

Style # _____

1. Type of garment: _____

(Shirt, Blouse, Jacket-blazer, Pant, etc.)

2. If Mens/Boys Shirt, does it have a,

- ☐ Tailored Collar ***
- ☐ Collar, but not tailored
- ☐ No Collar

*** Men's/boy's shirts w/collar that consists of one or more pieces of material that are cut and sewn and fused with two pointed or rounded ends. The construction may include stays, lining and stiffening of any means.

3. Gender

- ☐ Men's ☐ Women's ☐ Boys
- ☐ Girls ☐ Unisex

4. Fiber Content : _____

(Percentage of each component by weights)

5. If chief weight Cotton: is it of

- ☐ Blue Denim
- ☐ Of Flannel
- ☐ Other

6. Type of Neck Opening:

- ☐ None (Pullover type, Crewneck, V-neck, etc.)
- ☐ Partial (Front, Back, Side, etc.)
- ☐ Full Frontal; if so

(A) Opening ☐ left over right

(B) Closure ☐ via zipper
☐ via button or snaps
☐ other _____

7. Type of sleeve:

- ☐ Short
- ☐ Long If so; ☐ Contains elasticized/Rib Knit ends
 ☐ Contains shirt style cuff
 ☐ Contains no cuffs (plain/hem)
- ☐ Sleeveless ☐ Strap width less than 2"
 ☐ Strap width over 2"

8. Type of waist:

- ☐ Hemmed / Plain
- ☐ Drawstring / Ribbed
- ☐ Button / Snap closure
- ☐ Garment contains a belt or simulated belt
- ☐ Garment does not reach the waist

9. Does garment have pockets:

- ☐ Below waist
- ☐ Above waist
- ☐ No pockets

10. Does garment have a full or partial lining:

- ☐ No
- ☐ Yes
If yes: ☐ Lining is quilted
 ☐ Insulated (such as sherpa)
 ☐ Lined w/long pile knitted fabric

11. How many panels make up the back?

- ☐ One
- ☐ Two or more

12. If Coat length is,

- ☐ Above the knee
- ☐ Below the knee

Authorized Signature



PVH Corp.

North American Routing Guide

PVH Canada, Inc.

CANADIAN Apparel Detail Sheet - K N I T S

Invoice # _____

PO # _____

Style # _____

1. Type of garment: _____

(Polo, Pullover, T-Shirt*, Sweatshirt, Jacket-blazer, Pant, Cardigan, etc.)

2. If Mens/Boys Shirt, does it have a,

- ☐ Tailored Collar ***
- ☐ Collar but not tailored
- ☐ No collar

*** Men's/boy's shirts w/collar that consists of one or more pieces of material that are cut and sewn and fused and designed with two pointed or rounded ends. The construction may include stays, lining and stiffening by any means.

3. Gender

- ☐ Men's ☐ Women's ☐ Boys
- ☐ Girls ☐ Unisex

4. Fiber content: _____

(Percentage of each component by weights)

- ☐ Garment interior is significantly napped or fleeced (not french terry)
- ☐ If MMF, fabrication is of "long pile"

5. Stitches per 1 CM: (Horizontal) _____

Stitches per 1 CM: (Vertical) _____

6. If T-Shirt :

- ☐ Fabric is of plain jersey or interlock
- ☐ Fabric is not of plain jersey or interlock

7. Type of neck opening:

- ☐ None (crew, v-neck, boat, square, round)
- ☐ Partial (Collar with functional placket, Henley)
- ☐ Full Frontal closure to neck via:
 - ☐ Zipper ☐ Snaps ☐ Buttons
- ☐ Frontal closure to the breast bone (does not reach neck) via:
 - ☐ Zipper ☐ Snaps ☐ Buttons
- ☐ Other _____

8. Type of sleeve:

- ☐ Short ☐ Long ☐ 3/4 Length
- ☐ Sleeveless with shoulder straps ☐ Straps measure less than 2"
- ☐ Other - _____ ☐ Straps measure over 2"
- (example: Camisole, Halter)

9. If Long Sleeve:

- ☐ Rib knit cuff (continuous)
- ☐ Rib knit cuff (sewn on)
- ☐ Plain hemmed cuff
- ☐ Other _____

10. Type of waist:

- ☐ Hemmed
- ☐ Sewn on Rib Knit / Elasticized
- ☐ Continuous Rib Knit / Elasticized
- ☐ Garment does not reach the waist (i.e. Crop Top / Tube Top)
- ☐ Drawstring
- ☐ Other _____

11.

Does garment have pockets:

- ☐ Below waist
- ☐ Above waist
- ☐ No pockets

12.

Does garment have a full or partial lin

- ☐ Yes
- ☐ No

13.

Does garment have:

- ☐ Back vents
- ☐ Back pleats
- ☐ Lapels

Authorized Signature



TRANSPORTATION – INTRA-CANADA ROUTING

If you are shipping INTRA-CANADA, ship as follows:

COURIER: FedEx

Combined single day shipments of **14 cartons or less** and **weighing 400 lbs. or less** ship VIA FedEx - Ground Collect. Please contact globalparcel@pvh.com and copy cassandrabyrnes@pvh.com and jamesmoll@pvh.com for the current FedEx account number.

Each carton **MUST** be labeled with FedEx Ground Collect barcodes. If you already have a FedEx ground account and use FedEx software or hardware system, you may print the label with your existing system. Furthermore, you may log on to www.fedex.com and process the shipment using the collect option in the Bill Transportation Charges section of the preparing a shipment on-line feature. If you are already set up to ship FedEx Ground Collect and have the collect barcode labels, you may use the same set of collect barcodes to ship to any PVH location. If you do not have an account or need to order more labels, please call 1-800-GO-FED-EX or email supplyhelp@mail.fedex.com and reference the PVH routing guide. They will provide further assistance.

DO NOT INSURE FEDEX GROUND SHIPMENTS!

LTL: ArcBest

Combined single day shipments of **15 cartons or more** (up to a total of 16 pallets), ship VIA ArcBest.

Indicate on the Bill of Lading the shipping term as Third-Party Billing to:

PVH Corp.
C/o ArcBest Enterprise Solutions Inc
P.O. Box 10048
Fort Smith, AR 72917

To schedule a pickup for a shipment, ArcBest can be contacted as follows:

- Log into the ArcBest web portal and enter the load to create the BOL. This is the PVH preferred method. If you do not have credentials for the ArcBest web portal, please email pvhcorp@arcb.com to have established. Training is available upon request.

- o Click on this link to view the ArcBest TL-LTL Managed Provider Portal Manual

- Complete the routing form which can be found on this link, Routing Request Form, and mail to pvhcorp@arcb.com

- Call 1-800-521-5048 to speak to an ArcBest representative and provide the information you have populated on the routing form link above.

- Email Packing List to: DomenicoMacri@pvh.com; MenaZanfini@pvh.com; LanaTrifanova@pvh.com; RoutingRequests@pvh.com



PVH Corp.

North American Routing Guide

TRUCKLOAD: Truckload carrier to be assigned

Contact the Transportation Department for routing instructions when the combined single day shipment meets the following criteria:

- 17 pallets or more
- Complete the Routing Request Form which can be found on this link, [Routing Request Form](#)
- Email Routing Request Form and Packing List to: DomenicoMacri@pvh.com; RoutingRequests@pvh.com

Canadian Wholesale Warehouse Consignee Contact information:

The Fashion Distributors
5101 Orbitor Drive
Mississauga, Ontario L4W 5R8
Canada
Tel: 905-455-1500

Ravi Surujnarine
Facility Manager

Ramesh Kanhai
Supervisor

NLS

2299 Hogan Drive
Mississauga, ON L5N 0G8
Tel: 905-364-0033

Maricel Profeta
Customer Service Rep

Jennifer Hanlon
Back-up Customer Service Rep

Jillian Darko
Client Solutions Manager

John Derochie
General Manager

PVH Retail-Canada Warehouse Consignee Contact information:

PVH Canada, Inc.
7445 De la Côte-de-Liesse Rd
Saint-Laurent, Montreal, Quebec H4T 1G2
Canada
Tel: 514-278-8888 or 1-888-338-6669

Stan Deren
GM
StanDeren@pvh.com

Mena Zanfini
Receiving Supervisor level 1
menazanfini@pvh.com

Nuno Pedrosa
Receiving Supervisor level 2
nunopedrosa@pvh.com

PVH Wholesale-Canada

Stan Deren
GM
StanDeren@pvh.com
Tel: 416-728-3276

Yohan De Mel
Operations Manager
YohanDeMel@pvh.com
Tel: 416-452-1246

d.b.a in Canada

When shipping to one of our retail stores, the store name and address must show:

PVH Canada, Inc. d.b.a.

For Example:
PVH Canada, Inc.
d.b.a Calvin Klein

TRANSPORTATION – DDP (Domestic) SHIPMENTS

1. ALL U.S. destination DDP purchase orders must be tendered to PVH through a U.S. domestic freight facility. PVH **WILL NOT** recover shipments from the Port(s) of Entry. When freight is available domestically, please follow our routing guide instructions dependent on the shipment criteria including Final Destination, Number of Cartons, Weight, and Cubic feet.

- a. For shipments into **MIAMI FL**, freight should be coordinated to be delivered to **EFL GLOBAL LLC MIAMI** at the address listed below. Delivery appointments **MUST** be requested via email to EFL MIAMI through the contact information below with DomesticOps@pvh.com in copy. Shipment documentation, listing ALL PVH associated purchase orders must be included/attached referencing the total units, carton count, floor loaded or palletized (pallet count if applicable) and weight.
- b. Once delivered, email confirmation should be sent to DomesticOps@pvh.com to coordinate along with EFL MIAMI for PVH coordination of outbound to final PVH destination.

EFL GLOBAL LLC
1500 NW 97th Avenue
Miami FL 33172
PVH-LATAM-Ocean@efl.global
usa-mia-ocean@efl.global

2. ALL MEXICO - U.S. destination DDP purchase orders must be tendered to PVH through a **VENDOR** nominated U.S. domestic freight facility located in the **LAREDO TX** region. PVH **WILL NOT** recover shipments from across the border. When freight is cleared and available domestically, please follow our routing guide instructions depending on the shipment criteria of Final Destination, Number of Cartons, Weight and Cubic feet and email notification should be sent to both pvhcorp@arcb.com and DomesticOps@pvh.com

- a. Supplier is permitted to coordinate shipping to deliver into PVH's transload partner in Miami.
- b. For shipments into **MIAMI FL**, freight should be coordinated to be delivered to **EFL GLOBAL LLC MIAMI** at the address listed below. Delivery appointments **MUST** be requested via email to EFL MIAMI through the contact information below with DomesticOps@pvh.com in copy. Shipment documentation, listing ALL PVH associated purchase orders must be included/attached referencing the total units, carton count, floor loaded or palletized (pallet count if applicable) and weight.
- c. Once delivered, email confirmation should be sent to DomesticOps@pvh.com to coordinate along with EFL MIAMI for PVH coordination of outbound to final PVH destination.

EFL GLOBAL LLC
1500 NW 97th Avenue
Miami FL 33172
PVH-LATAM-Ocean@efl.global
usa-mia-ocean@efl.global

3. ALL CANADIAN destination DDP purchase orders that are either U.S. Customs cleared, or traveling in bond, please follow our routing guide instructions that reference section titled "Canada Import Routing".

TRANSPORTATION – ROUTING DEVIATIONS



Routing Deviations

PVH Transportation Department (Email routingrequests@pvh.com)

All deviations from these routing instructions must be individually authorized by the Transportation Department prior to shipment at the above email address.

Unauthorized Carrier

Buying offices are not allowed to issue routing instructions.

If an unauthorized carrier is used, the shipment will be considered "FOB Destination". The following will then occur:

- All freight charges will be the responsibility of the vendor.
- All loss and/or damage of merchandise will be the responsibility of the vendor.

Incorrect Destination

If a shipment is sent to the incorrect destination, the shipment will be considered "FOB Destination".

The following will then occur:

- All shipments to the wrong destinations will be assessed a penalty.
- The penalty will be based on the difference between normal freight cost and the cost to re-consign, re-label and ship to the correct destination.

FREIGHT PAYMENT

For LTL shipments - THIRD PARTY BILLING TO: (Effective as of 6/1/2020)

PVH Corp.
C/o ArcBest Enterprise Solutions Inc
P.O. Box 10048
Fort Smith, AR 72917

Please email pvhcorp@arcb.com with a copy of the invoice, supporting documentation, such as, the bill of lading, delivery order, airway bill, along with an explanation of the problem.

For Truckload shipments - THIRD PARTY BILLING TO: (Effective as of 3/8/2021)

PVH Corp.
C/o ArcBest Enterprise Solutions Inc
P.O. Box 10048
Fort Smith, AR 72917

Please email pvhcorp@arcb.com with a copy of the invoice, supporting documentation, such as, the bill of lading, delivery order, airway bill, along with an explanation of the problem.



Exhibit A – VICS Bill of Lading Template

GS1 US (VICS) Standard BOL: <http://www.gs1us.org/>, then click Logistics for complete BOL guideline information.

Rev Date: 02/07/24