



MAY 2024

Table of Contents

TRANSPORTATION – BASIC REQUIREMENTS

- Introduction - pg.3
- Basic Requirements - pg.4
- Shipment Requirements - pg.4
- Hazardous Material Shipments (US) - pg.4
- Hazardous Material Shipments (CA) - pg.4

TRANSPORTATION – BILL OF LADING INSTRUCTIONS

- Bill of Lading Loading Terms - pg.5
- Shipping Terms – Billing - pg.6
- Master Bill of Lading - pg.6
- Purchase Order Numbers - pg.6-12
- Inside Delivery and Pallet Removal Required - pg.13
- Shipping to NY State - pg.13
- Special Delivery Instructions - pg.13
- Shipments Exported from the United States - pg.13
- Shipping Intra Canada - pg.13

TRANSPORTATION – UNITED STATES SMALL PARCEL ROUTING

- Guidelines for FedEx Ground - pg.14
- Destination PVH Warehouse - pg.14
- Destination PVH c/o New Line Printing - pg.14

TRANSPORTATION – LTL Routing – NE U.S. Region

- Shippers within Northeast corner of the United States – pg.15

TRANSPORTATION – GENERAL DYNAMIC ROUTING

- LTL – pg.16
- TL – pg.16
- Overflow Guidelines – pg.16-17

TRANSPORTATION – AIR SHIPMENTS

- Requests – pg.18

TRANSPORTATION – NON-MERCHANDISE (Supplies & Fixtures) SHIPMENTS

- Fixtures – pg.18
- Inside Delivery and Pallet Removal Required – pg.18
- Special Delivery Instructions – pg.18
- Shipping Non-Merchandise to Guam – pg.19
- Broker Information for Canada to U.S. Shipments – pg.19

TRANSPORTATION – HAWAII ROUTING

- Consignee – pg.20
- Inside Delivery and Pallet Removal Required – pg.20

TRANSPORTATION – GUAM ROUTING

- Consignee – pg.21
- Inside Delivery and Pallet Removal Required – pg.21
- Non-Merchandise Shipments to Guam – pg.21
- Documentation – pg.22

TRANSPORTATION – PUERTO RICO ROUTING

- General Instructions – pg.23-24

TRANSPORTATION – CANADA EXPORT ROUTING

- General Instructions – pg.25
- Inside Delivery and Pallet Removal Required – pg.25
- Broker Information for Canada to U.S. Shipments – pg.26

TRANSPORTATION – CANADA IMPORT ROUTING

- General Instructions – pg.26
- Canada FedEx International Ground Collect instructions – pg.26-28
- Canada Locations Contact Information – pg.29
- Broker Information – pg.30
- Document Requirements – pg.30
- Original Bill of Lading – pg.30

TRANSPORTATION – INTRA CANADA ROUTING

- Courier FedEx – pg.31
- LTL – pg.31
- Truckload – pg.32
- Canada Locations Contact Information – pg.32

TRANSPORTATION – DDP (Domestic) SHIPMENTS

- General Instructions – pg.33

TRANSPORTATION – ROUTING DEVIATIONS

- Unauthorized Carrier – pg.34
- Incorrect Destination – pg.34
- Freight Payment – pg.34



PVH Corp.

North American Routing Guide

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 Canada purchase orders. PVH Buyers are NOT to provide instructions that deviate from this guide.

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

Please review the information provided within this routing guide carefully. Any questions concerning the information contained within this guide MUST 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 a VICS (Voluntary Interindustry Commerce Standards) Bill of Lading (BOL).

- Please click on this [link](#) to view a VICS BOL template.

Purchase Order(s) will specify shipment destination(s). 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
- PVH Distribution Centers

Shipment Requirements

- ALL cartons shipping via parcel (small package), LTL (less than truckload), TL (truckload) or Air, MUST include the full ship to address visible on each carton.
- The FULL address MUST include the shipping destination name, street address, city, state, and postal code.
- Multiple purchase orders shipped within a given day MUST be combined onto ONE bill of lading.
- ALL truckload deliveries MUST have delivery appointments, NO MATTER what DC they are delivering to.
- If you encounter any service problems with any partnered PVH 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 the Federal Hazardous Materials Regulations (Title 49 CFR Parts 100-185) and regulated by the U.S. Department of Transportation (USDOT) are required to ship directly from the vendor to the store.
 - Shipping of Hazardous Materials direct to a U.S. PVH distribution center is PROHIBITED.
- Compliance with Hazardous Materials Regulations is the responsibility of the vendor.

Hazardous Material Shipments – Canada

- Product identified as a hazardous material as defined under the Hazardous Products Regulations (SOR/2015-17) can be shipped to the Montreal Canada DC.
- Compliance with Hazardous Products Regulations is the responsibility of the vendor.



North American Routing Guide

TRANSPORTATION – BILL OF LADING INSTRUCTIONS

Bill of Lading Loading Terms

- **TL** (truckload) shipments
 - ALL truckload shipments MUST be "Shipper Load and Count" and the Bill of Lading MUST be marked as such:

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver

- Seal# MUST be marked on the 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 shipper/vendor.

- **LTL** (less than truckload) shipments
 - Bill of Lading MUST be marked with either "Shipper Load and Count" or "Driver Load and Count."

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver

OR

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver

- NO Bill of Lading should ever have more than one box checked under each heading.
- Failure to comply WILL result in a chargeback to the shipper/vendor.

Shipping Terms - Billing

Terms are to be marked as follows:

- When the transportation cost is to be paid by PVH Corp., shipments MUST be forwarded on a "Third-Party Billing" basis.
 - Indicate within the Third-Party Billing section of the BOL:
PVH Corp.
c/o CT Logistics Team #1
PO Box 30382
Cleveland, OH 44130
 - **For TL & LTL shipments** routed via **ARCBEST**, indicate within the Third-Party Billing section of the BOL:
PVH Corp.
c/o ArcBest Enterprise Solutions Inc.
PO 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 and pallet count (where applicable) and total shipment weight (including the weight of the pallet(s)) in the measure of pounds. 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 the section "Customer Order Information" under the "Customer Order Number" field provided. Overflow is to be provided on the 2nd page / Supplement to the Bill of Lading and attached.
- The 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 PVH company and division code, total number of cartons, pallets, weight, and cubic feet.

North American Routing Guide

On **MERCHANDISE ONLY** TL, LTL, and AIR shipments, every purchase order number and the number of cartons associated with each MUST be listed on the Bill of Lading. The purchase order format is 9-10 spaces that could be a combination of alphanumeric or fully numeric depending on the brand. Examples listed below:

- If shipping a division not listed below, please contact the PVH Freight Payment Team for reference code and format instructions.

FreightPayment@pvh.com

- As of 08/2021, ALL Tommy Hilfiger purchase orders will reflect new formatting. The Company and Division Codes will no longer be the leading prefix in the PO number. Please refer to the document entitled "[TH SAP Division Codes – Vendor Supplier Listing 2021](#)" for details on the updated TH division codes.
- When entering shipment details through the ArcBest portal, the company and division codes should be entered within the "Item ID" field after selecting the commodity.

| Description | Company Code | Division Code | Purchase Order Number Example | Purchase Order 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 | 1 | 12345 | DR0112345 |
| DRESS SHIRT LICENSED BRANDS | DR | 4 | 12345 | DR0412345 |
| UNDERWEAR | DR | 9 | 12345 | DR0912345 |
| PRIVATE BRANDS RTL | DR | 11 | 12345 | DR1112345 |

North American Routing Guide

| | | | | |
|--------------------------------|------|----|-----------|-----------|
| 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 HILFIGER | 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 |
| 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 | 123456789 | 123456789 |
| TOMMY SPORT WOMENS US RETAIL | 1020 | HB | 123456789 | 123456789 |
| TH COLLECTION MENS US RETAIL | 1020 | T1 | 123456789 | 123456789 |
| TH COLLECTION WOMENS US RETAIL | 1020 | T2 | 123456789 | 123456789 |
| TH SPORTSWEAR MENS US RETAIL | 1020 | T3 | 123456789 | 123456789 |
| TOMMY JEANS MENS US RETAIL | 1020 | T5 | 123456789 | 123456789 |
| TOMMY SPORT MENS US RETAIL | 1020 | T6 | 123456789 | 123456789 |
| TOMMY JEANS WOMENS US RETAIL | 1020 | T7 | 123456789 | 123456789 |
| TH SPORTSWEAR B&T US RETAIL | 1020 | T8 | 123456789 | 123456789 |
| TH ADAPTIVE MENS US RETAIL | 1020 | TA | 123456789 | 123456789 |
| TH ADAPTIVE WOMENS US RETAIL | 1020 | TB | 123456789 | 123456789 |
| TH ADAPTIVE KIDS US RETAIL | 1020 | TC | 123456789 | 123456789 |
| TH SWIM MENS US RETAIL | 1020 | TN | 123456789 | 123456789 |
| TH UNDERWEAR US RETAIL | 1020 | TU | 123456789 | 123456789 |
| TH UNDERWEAR US RETAIL | 1020 | TV | 123456789 | 123456789 |
| TH UNDERWEAR US RETAIL | 1020 | TW | 123456789 | 123456789 |
| TH ACCSS US RETAIL | 1020 | TZ | 123456789 | 123456789 |
| TH KIDS APPAREL US RETAIL | 1020 | TR | 123456789 | 123456789 |
| TH KIDS ACCSS US RETAIL | 1020 | TP | 123456789 | 123456789 |
| TH SPORTSWEAR WOMENS US RETAIL | 1020 | TE | 123456789 | 123456789 |

North American Routing Guide

| | | | | |
|------------------------------|------|----|-----------|-----------|
| TOMMY GOLF WOMENS US RETAIL | 1020 | TG | 123456789 | 123456789 |
| TH SWIM WOMENS US RETAIL | 1020 | TO | 123456789 | 123456789 |
| TH KIDS SWIM US RETAIL | 1020 | TS | 123456789 | 123456789 |
| TH KIDS FOOTWEAR US RETAIL | 1020 | TQ | 123456789 | 123456789 |
| TH FOOTWEAR MENS US RETAIL | 1020 | TI | 123456789 | 123456789 |
| TH UNDERWEAR WMNS US RETAIL | 1020 | 3T | 123456789 | 123456789 |
| TH DRESS SHIRTS US RETAIL | 1020 | DT | 123456789 | 123456789 |
| TH DENIM WOMENS US RETAIL | 1020 | TK | 123456789 | 123456789 |
| TH TAILORED US RETAIL | 1020 | TH | 123456789 | 123456789 |
| TH DENIM MENS US RETAIL | 1020 | T4 | 123456789 | 123456789 |
| TH EU CENTRAL MNS US RETAIL | 1020 | T0 | 123456789 | 123456789 |
| TH EU CENTRAL WMS US RETAIL | 1020 | TD | 123456789 | 123456789 |
| TH FOOTWEAR WOMENS US RETAIL | 1020 | TJ | 123456789 | 123456789 |
| TH EU CENTRAL KIDS US RETAIL | 1020 | TT | 123456789 | 123456789 |
| TOMMY GOLF MENS CANADA | 7020 | HA | 123456789 | 123456789 |
| TOMMY SPORT WOMENS CANADA | 7020 | HB | 123456789 | 123456789 |
| TH COLLECTION MENS CANADA | 7020 | T1 | 123456789 | 123456789 |
| TH COLLECTION WOMENS CANADA | 7020 | T2 | 123456789 | 123456789 |
| TH SPORTSWEAR MENS CANADA | 7020 | T3 | 123456789 | 123456789 |
| TOMMY JEANS MENS CANADA | 7020 | T5 | 123456789 | 123456789 |
| TOMMY SPORT MENS CANADA | 7020 | T6 | 123456789 | 123456789 |
| TOMMY JEANS WOMENS CANADA | 7020 | T7 | 123456789 | 123456789 |
| TH SPORTSWEAR B&T CANADA | 7020 | T8 | 123456789 | 123456789 |
| TH ADAPTIVE MENS CANADA | 7020 | TA | 123456789 | 123456789 |
| TH ADAPTIVE WOMENS CANADA | 7020 | TB | 123456789 | 123456789 |
| TH ADAPTIVE KIDS CANADA | 7020 | TC | 123456789 | 123456789 |
| TH SWIM MENS CANADA | 7020 | TN | 123456789 | 123456789 |
| TH UNDERWEAR CANADA | 7020 | TU | 123456789 | 123456789 |
| TH UNDERWEAR CANADA | 7020 | TV | 123456789 | 123456789 |
| TH UNDERWEAR CANADA | 7020 | TW | 123456789 | 123456789 |
| TH ACCSS CANADA | 7020 | TZ | 123456789 | 123456789 |
| TH KIDS APPAREL CANADA | 7020 | TR | 123456789 | 123456789 |
| TH KIDS ACCSS CANADA | 7020 | TP | 123456789 | 123456789 |
| TH SPORTSWEAR WOMENS CANADA | 7020 | TE | 123456789 | 123456789 |
| TOMMY GOLF WOMENS CANADA | 7020 | TG | 123456789 | 123456789 |
| TH SWIM WOMENS CANADA | 7020 | TO | 123456789 | 123456789 |
| TH KIDS SWIM CANADA | 7020 | TS | 123456789 | 123456789 |
| TH KIDS FOOTWEAR CANADA | 7020 | TQ | 123456789 | 123456789 |
| TH FOOTWEAR MENS CANADA | 7020 | TI | 123456789 | 123456789 |
| TH UNDERWEAR WMNS CANADA | 7020 | 3T | 123456789 | 123456789 |
| TH DRESS SHIRTS CANADA | 7020 | DT | 123456789 | 123456789 |
| TH DENIM WOMENS CANADA | 7020 | TK | 123456789 | 123456789 |

North American Routing Guide

| | | | | |
|--------------------------------------|------|----|-----------|-----------|
| TH TAILORED CANADA | 7020 | TH | 123456789 | 123456789 |
| TH DENIM MENS CANADA | 7020 | T4 | 123456789 | 123456789 |
| TH EU CENTRAL MNS CANADA | 7020 | T0 | 123456789 | 123456789 |
| TH EU CENTRAL WMS CANADA | 7020 | TD | 123456789 | 123456789 |
| TH FOOTWEAR WOMENS CANADA | 7020 | TJ | 123456789 | 123456789 |
| TH EU CENTRAL KIDS CANADA | 7020 | TT | 123456789 | 123456789 |
| TH ACCSS US WHOLESAL | 1000 | TZ | 123456789 | 123456789 |
| TH KIDS ACCSS US WHOLESAL | 1000 | TP | 123456789 | 123456789 |
| TOMMY SPORT WOMENS US WHOLESAL | 1000 | HB | 123456789 | 123456789 |
| TH COLLECTION WOMENS US WHOLESAL | 1000 | T2 | 123456789 | 123456789 |
| TOMMY JEANS WOMENS US WHOLESAL | 1000 | T7 | 123456789 | 123456789 |
| TH DENIM WOMENS US WHOLESAL | 1000 | TK | 123456789 | 123456789 |
| TOMMY GOLF WOMENS US WHOLESAL | 1000 | TG | 123456789 | 123456789 |
| TH SWIM WOMENS US WHOLESAL | 1000 | TO | 123456789 | 123456789 |
| TH SPORTSWEAR WOMENS US WHOLESAL | 1000 | TE | 123456789 | 123456789 |
| TH EU CENTRAL WMS US WHOLESAL | 1000 | TD | 123456789 | 123456789 |
| TOMMY GOLF MENS US WHOLESAL | 1000 | HA | 123456789 | 123456789 |
| TH COLLECTION MENS US WHOLESAL | 1000 | T1 | 123456789 | 123456789 |
| TH SPORTSWEAR MENS US WHOLESAL | 1000 | T3 | 123456789 | 123456789 |
| TH DENIM MENS US WHOLESAL | 1000 | T4 | 123456789 | 123456789 |
| TOMMY JEANS MENS US WHOLESAL | 1000 | T5 | 123456789 | 123456789 |
| TOMMY SPORT MENS US WHOLESAL | 1000 | T6 | 123456789 | 123456789 |
| TH SPORTSWEAR B&T US WHOLESAL | 1000 | T8 | 123456789 | 123456789 |
| TH SWIM MENS US WHOLESAL | 1000 | TN | 123456789 | 123456789 |
| TH KIDS APPAREL US WHOLESAL | 1000 | TR | 123456789 | 123456789 |
| TH FOOTWEAR MENS US WHOLESAL | 1000 | TI | 123456789 | 123456789 |
| TH FOOTWEAR WOMENS US WHOLESAL | 1000 | TJ | 123456789 | 123456789 |
| TH KIDS FOOTWEAR US WHOLESAL | 1000 | TQ | 123456789 | 123456789 |
| TH KIDS SWIM US WHOLESAL | 1000 | TS | 123456789 | 123456789 |
| TH TAILORED US WHOLESAL | 1000 | TH | 123456789 | 123456789 |
| TH EU CENTRAL KIDS US WHOLESAL | 1000 | TT | 123456789 | 123456789 |
| TH EU CENTRAL MNS US WHOLESAL | 1000 | T0 | 123456789 | 123456789 |
| TH ADAPTIVE MENS US WHOLESAL | 1000 | TA | 123456789 | 123456789 |
| TH ADAPTIVE WOMENS US WHOLESAL | 1000 | TB | 123456789 | 123456789 |
| TH ADAPTIVE KIDS US WHOLESAL | 1000 | TC | 123456789 | 123456789 |
| TOMMY GOLF MENS CANADA WHOLESAL | 7000 | HA | 123456789 | 123456789 |
| TOMMY SPORT WOMENS CANADA WHOLESAL | 7000 | HB | 123456789 | 123456789 |
| TH COLLECTION MENS CANADA WHOLESAL | 7000 | T1 | 123456789 | 123456789 |
| TH COLLECTION WOMENS CANADA WHOLESAL | 7000 | T2 | 123456789 | 123456789 |
| TH SPORTSWEAR MENS CANADA WHOLESAL | 7000 | T3 | 123456789 | 123456789 |
| TOMMY JEANS MENS CANADA WHOLESAL | 7000 | T5 | 123456789 | 123456789 |
| TOMMY SPORT MENS CANADA WHOLESAL | 7000 | T6 | 123456789 | 123456789 |



PVH Corp.

North American Routing Guide

| | | | | |
|--------------------------------------|------|----|-----------|-----------|
| TOMMY JEANS WOMENS CANADA WHOLESAL | 7000 | T7 | 123456789 | 123456789 |
| TH SPORTSWEAR B&T CANADA WHOLESAL | 7000 | T8 | 123456789 | 123456789 |
| TH ADAPTIVE MENS CANADA WHOLESAL | 7000 | TA | 123456789 | 123456789 |
| TH ADAPTIVE WOMENS CANADA WHOLESAL | 7000 | TB | 123456789 | 123456789 |
| TH ADAPTIVE KIDS CANADA WHOLESAL | 7000 | TC | 123456789 | 123456789 |
| TOMMY GOLF WOMENS CANADA WHOLESAL | 7000 | TG | 123456789 | 123456789 |
| TH SWIM WOMENS CANADA WHOLESAL | 7000 | TO | 123456789 | 123456789 |
| TH SWIM MENS CANADA WHOLESAL | 7000 | TN | 123456789 | 123456789 |
| TH ACCSS CANADA WHOLESAL | 7000 | TZ | 123456789 | 123456789 |
| TH KIDS APPAREL CANADA WHOLESAL | 7000 | TR | 123456789 | 123456789 |
| TH KIDS ACCSS CANADA WHOLESAL | 7000 | TP | 123456789 | 123456789 |
| TH SPORTSWEAR WOMENS CANADA WHOLESAL | 7000 | TE | 123456789 | 123456789 |
| TH DENIM WOMENS CANADA WHOLESAL | 7000 | TK | 123456789 | 123456789 |
| TH DENIM MENS CANADA WHOLESAL | 7000 | T4 | 123456789 | 123456789 |
| TH FOOTWEAR MENS CANADA WHOLESAL | 7000 | TI | 123456789 | 123456789 |
| TH FOOTWEAR WOMENS CANADA WHOLESAL | 7000 | TJ | 123456789 | 123456789 |
| TH KIDS FOOTWEAR CANADA WHOLESAL | 7000 | TQ | 123456789 | 123456789 |
| TH KIDS SWIM CANADA WHOLESAL | 7000 | TS | 123456789 | 123456789 |
| TH TAILORED CANADA WHOLESAL | 7000 | TH | 123456789 | 123456789 |
| TH EU CENTRAL KIDS CANADA WHOLESAL | 7000 | TT | 123456789 | 123456789 |
| TH EU CENTRAL WMS CANADA WHOLESAL | 7000 | TD | 123456789 | 123456789 |
| TH EU CENTRAL MNS CANADA WHOLESAL | 7000 | TO | 123456789 | 123456789 |

North American Routing Guide

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

- If shipping a division not listed below, please contact the PVH Freight Payment Team for reference code and format instructions.

FreightPayment@pvh.com

| 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 | |

| 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 | |



Inside Delivery and Pallet Removal Required

On LTL shipments direct to stores, inside delivery and pallet removal MUST be marked on the Bill of Lading within the special remarks section. When entering in the ArcBest booking portal, this MUST be selected 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 of 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", "must deliver on/or by a certain date", 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 supplier/vendor.

Shipments Exported from the United States

ALL export trucker waybills, airway bills, and ocean bills of lading MUST indicate the following destination control statement for ALL shipments that export outside the U.S.

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited."

- This statement MUST also be included on ALL export commercial invoices.
- 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 provided 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

Combined 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 within 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 for shipping to any PVH location. If you DO NOT have an account or need to order more labels, please contact globalparcel@pvh.com and routingrequests@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 of this guide.

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.
- Any single carton DOES NOT MEASURE GREATER than 60 inches along its longest side.
- Any single carton 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 of the carton.

Destination PVH Warehouse

- When shipping to a PVH warehouse via FedEx Ground, the supplier/vendor is to create an address label for EACH carton. It MUST include the name, street 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 Newline 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 within the LTL section of this guide, or if designated to ship TL (truckload) 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 accessorials by FedEx. If an accessorial charge is incurred on a PVH Routing Guide compliant shipment, email a copy of the FedEx invoice to globalparcel@pvh.com and freightpayment@pvh.com. DO NOT PAY the invoice until disposition is provided by PVH.



PVH Corp.

North American Routing Guide

TRANSPORTATION – LTL ROUTING – NORTHEAST U.S. 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 the PVH locations of Jonesville NC, McDonough GA, or Palmetto GA, please complete the Gilbert Express Routing Form.

- Click on this [link](#) to view the Gilbert Express Routing Form.
- ALL fields MUST be completed.
- Email the completed form to PVH@gilbertusa.com or fax to 732-661-1905.

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 |

TRANSPORTATION – GENERAL DYNAMIC ROUTING

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

LTL (less than truckload)

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

TL (truckload)

- Shipment EXCEEDS 10,000 lbs.
- Shipment EXCEEDS cube of 1,000 cubic feet.
- Floor loaded is preferred by PVH. Up to 25 pallets may be accepted. Any count GREATER than 25 pallets MUST be coordinated as a floor loaded shipment.
 - ANY palletized shipment MUST be palletized in TI/HI format, NOT to exceed 60 inches in height and be shrink/stretched wrapped.

THURSDAYS will be the last pick-up 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 pick-up to the next business day.

Freight MUST be made available for pick-up 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 following business day.

Overflow Guidelines

- Shippers MUST attempt to consolidate to the best of their ability and NOT book multiple shipments LTL that meet the criteria of a TL (truckload) shipment.
- PVH Transportation calculates (1) full TL (truckload) as 3,500 cube.
- After routing a full TL (truckload) shipment, any remaining freight greater than 1,000 cube MUST be submitted for routing as overflow freight.
- Remaining freight greater than 1,750 cube will be considered another full TL (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 delivering direct to stores, Inside Delivery and Pallet Removal Required MUST be marked on the Bill of Lading.
- Please review the “Non-Merchandise – Supplies and/or Fixtures” section for additional shipping requirements.

To schedule a pick-up for a shipment, ArcBest can be contacted as follows:

- Log onto the ArcBest web portal and enter the load to create the Bill of Lading. 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 PVH/ARCBEST Routing Request Form found through the link provided below and email to pvhcorp@arcb.com
 - Click on this [link](#) to view the PVH/ARCBEST Routing Request Form
- Call 1-800-521-5048 to speak with an ArcBest representative and provide the information you have populated on the PVH/ARCBEST Routing Request Form.

ALL pickup requests submitted to ArcBest require 72 hours to secure needed capacity, equipment and to coordinate pick-up requirements.

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 charge back.

Changes are defined as follows:

- Inaccurate cube provided.
- Inaccurate weight provided.
- Additional or fewer trailers required than originally requested.
- Freight NOT available to ship when advised.
- The driver arrives as scheduled 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

- If requested to ship via AIR, you MUST contact the 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 required 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 inches (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

- ANY LTL shipments delivering 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 Transportation Department to do so. Failure to comply WILL result in a charge back to the supplier/vendor.



Shipping Non-Merchandise to GUAM

Please follow the Guam routing instructions under the Transportation Guam Routing sections. If any dimensions exceed length, width, or height of 125 inches by 96 inches by 63 inches, please email traffic@pvh.com for assistance.

Documents Required:

- **Form UST** MUST be completed. Please verify ALL totals are accurate before submitting the form. Failure to complete and supply this form will result in delivery delays.
 - Click on this [link](#) to view the Form UST.
- **Commercial Invoice** (in triplicate).
- **Bill of Lading**.

ALL documents MUST accompany the shipment.

Broker Information for Canada to U.S. Shipments

- For FedEx shipments where PVH is responsible for the brokerage charges:
FedEx Trade Networks
9800 Cavendish Boulevard
Montreal, Quebec, H4M 2V9
Canada
Tel: 514-845-3171
- For NON-FedEx shipments where 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 either:

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

-or-

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 U.S. 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 U.S. west coast to ensure ALL purchase orders meet their "need by date" in Hawaii.

Ship as Follows:

NOTE: On the address label, where FOR is shown, be sure to enter the store name and number, i.e., Calvin Klein #025. Also be sure to include Waipahu or Lahaina, per the above provided examples.

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

Combined single day shipments weighing between 401 – 10,000 lbs. and the cube does not EXCEED 1,000 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 business day. If the combined single day shipment meets or exceeds any of the following criteria, please contact the PVH Transportation Department at traffic@pvh.com for routing instructions.

- Weight exceeds 10,000 lbs.
- More than 1,000 cubic feet.

Inside Delivery and Pallet Removal Required

- ANY LTL shipments delivering 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 from the U.S. west coast to Barrigada, Guam with an approximate transit time of 25 days.

Please be sure to INCLUDE the inland transit time from your shipping location to the U.S. 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, be sure to enter the store name and number, i.e., Calvin Klein #137. Barrigada, Guam MUST also be shown per the above provided example.

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

Combined single day shipments weighing between 401 – 10,000 lbs. and the cube does not EXCEED 1,000 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 business day. If the combined single day shipment meets or exceeds any of the following criteria, please contact the PVH Transportation Department at traffic@pvh.com for routing instructions.

- Weight exceeds 10,000 lbs.
- More than 1,000 cubic feet.
- Any dimension EXCEEDS length, width, or height of 125 inches by 96 inches by 63 inches.

Inside Delivery and Pallet Removal Required

- ANY shipments delivering direct to stores, Inside Delivery and Pallet Removal Required MUST be marked on the Bill of Lading.

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 for 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 within the Shipping Terms – Billing section of this routing guide.

ALL export trucker Waybills, Airway Bills, and 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 Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited."

- **Commercial Invoice** (in triplicate)
 - Click on the commercial invoice link below to obtain a blank copy. ALL highlighted areas are required to be filled in. Please note that a supplier/vendor can use their own commercial invoice if ALL required information is listed as noted on the sample provided through this link.
 - Guam Commercial Invoice [template](#)
- **Form UST** MUST be completed. Please verify ALL totals are accurate before submitting the form. Failure to complete and supply this form will result in delivery delays.
 - Click on this [link](#) to view the Form UST.

NOTE: Shipper is responsible for completing ALL required export documentation. ALL documents are to be sent to the PVH Export Department for verification and approval prior to shipping. ALL shipment documentation, WITHOUT EXCEPTION, should be sent to Custom Import 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 (doing business as) in Puerto Rico

When shipping to one of our retail stores in Puerto Rico, the store name and address MUST be listed as provided with the examples above.

Ship as follows:

Combined single day shipments weighing 400 lbs. or less should ship via FedEx International Economy.

Please contact the following via email for the current PVH FedEx account number.

globalparcel@pvh.com

jamesmoll@pvh.com

cassandrabyrnes@pvh.com

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 non-compliance fees to the vendor.

Combined single day shipments weighing between 401 – 10,000 lbs. and the cube does not EXCEED 1,000 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 business 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 1,000 cubic feet.

To schedule a pick-up for a shipment, ArcBest can be contacted as follows:

- Log onto the ArcBest web portal and enter the load to create the Bill of Lading. 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 PVH/ARCBEST Routing Request Form found through the link provided below and email to pvhcorp@arcb.com
 - Click on this [link](#) to view the PVH/ARCBEST Routing Request Form
- Call 1-800-521-5048 to speak with an ArcBest representative and provide the information you have populated on the PVH/ARCBEST Routing Request Form.

Documents required for 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 Corp., shipments MUST be forwarded with "COLLECT" shipping terms and the billing terms are "Third-Party" as outlined within the Shipping Terms – Billing section of this routing guide.

ALL export trucker Waybills, Airway Bills, and 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 Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited."

- Commercial Invoice (in triplicate)
 - Click on the commercial invoice link below to obtain a blank copy. ALL highlighted areas are required to be filled in. Please note that a supplier/vendor can use their own commercial invoice if ALL required information is listed as noted on the sample provided through this link.
 - Puerto Rico Commercial Invoice [template](#)
- 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 \$2,500 USD 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 the documentation to the driver at the time of pick-up, ALL documentation MUST be emailed to ArcBest at pvhcorp@arcb.com. ArcBest pick-up requests will be scheduled for pick-up the next business day.

NOTE: Shipper is responsible for completing ALL required export documentation. ALL documents are to be sent to the PVH Export Department for verification and approval prior to shipping. ALL shipment documentation, WITHOUT EXCEPTION, should be sent to Custom Import 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, weighing 400 lbs. (182 kgs.) or less, should ship via FedEx International Ground Collect.

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

- Step1: Complete the recipient information in the "To" section.
- Step2: Complete ALL required fields in the Package & Shipment Details section.
- Step3: Within Special Services, check the box next to "Broker Select". Enter FTN in the "Broker Company Name" section, 413323 within the "Broker Account No." section, and 716-879-1075 within the "Phone No." section.
- Step4: Within Billing Details, for the "Bill Transportation To" section, 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 business day.

Combined single day shipments weighing between 401 – 10,000 lbs. (182 – 4535 kgs.) and the cube does not EXCEED 1,000 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 business 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 1,000 cubic feet.

To schedule a pick-up for a shipment, ArcBest can be contacted as follows:

- Log onto the ArcBest web portal and enter the load to create the Bill of Lading. 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 PVH/ARCBEST Routing Request Form found through the link provided below and email to pvhcorp@arcb.com
 - Click on this [link](#) to view the PVH/ARCBEST Routing Request Form
- Call 1-800-521-5048 to speak with an ArcBest representative and provide the information you have populated on the PVH/ARCBEST Routing Request Form.

Inside Delivery and Pallet Removal Required

- ANY shipments delivering direct to stores, Inside Delivery and Pallet Removal Required MUST be marked on the Bill of Lading.

Broker Information for Canada to U.S. Shipments

- For FedEx shipments where PVH is responsible for the brokerage charges:
FedEx Trade Networks
9800 Cavendish Boulevard
Montreal, Quebec, H4M 2V9
Canada
Tel: 514-845-3171
- For NON-FedEx shipments where 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 completing ALL required export documentation. ALL documents are to be sent to the PVH Export Department for verification and approval prior to shipping. ALL shipment documentation, WITHOUT EXCEPTION, should be sent to Custom Import 3 – customexport@pvh.com

IMPORTANT: Please review section “Non-Merchandise (Supplies and 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, weighing 400 lbs. (182 kgs.) or less, should ship via FedEx International Ground Collect.

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

- Step1: Complete the recipient information in the “To” section.
- Step2: Complete ALL required fields in the Package & Shipment Details section.
 - Be sure to select International Ground for the service type.
- Step3: Within Special Services, check the box next to “Broker Select”. Enter FedEx Trade Networks in the “Broker Company Name” section, and 514-845-3171 within the “Phone No.” section.

FedEx Trade Networks
9800 Cavendish Blvd.
Montreal, QC, H4M 2V9

- Step4: Within Billing Details, for the “Bill Transportation To” section, select Collect Authorized Ground Accounts Only.



North American Routing Guide

1. From [Help](#) [Hide](#)

Saved senders

* Country/Territory

Company

* Contact name

* Address 1

Address 2

* Postal code

* City

* Province

* Phone no. ext.

Save as my default address

Save new sender in address book

Special Services (optional) [Help](#) [Edit](#)

Select additional services for your shipment

Pickup/Drop-off (optional) [Help](#) [Edit](#)

You are dropping off your package at a FedEx location.

Shipment Notifications (optional) [Help](#) [Edit](#)

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

Rates & Transit Times (optional) [Help](#) [Edit](#)

View your rates and transit times based on your selections.

2. To [Help](#) [Hide](#)

* Country/Territory

Company

* Contact name

* Address 1

Address 2

* ZIP

* City

* State

* Phone no. ext.

Recipient tax ID

[Perform detailed address check](#)

This is a residential address

Save new recipient in address book

5. Continue your Shipment [Help](#)

Please note:

- Click the Ship button only once. Expect some delay due to transmission time. Do not click Stop or Reload; it may cause a duplicate shipment transaction to occur.
- By clicking the Ship/Continue button, you agree to the [FedEx Ship Manager at fedex.com Terms of Use](#) and the FedEx terms of shipping in the applicable [FedEx Service Guide](#) and the [Shipper's Terms and Conditions for FedEx Express international shipments](#).
- By clicking the Ship/Continue button, you agree that this shipment does not contain undeclared Dangerous Goods. If you are uncertain of whether your shipment contains Dangerous Goods, see the [Help](#) for more information.
- Results provided by FedEx Address Checker are believed to be reliable, but are not guaranteed.
- FedEx makes no warranties, express or implied, regarding Address Checker information.
- Correct completion of shipping documents is the responsibility of the customer.
- If the delivery address is later identified as residential, you could receive a residential surcharge.
- A commercial Invoice is required for all FedEx International Ground shipment regardless of value. A Customs Broker is required for all FedEx international shipments valued at \$200 CAD and over, as well for certain commodities regardless of value. Select Special Services to enter your Broker information and Customs Documentation to print a commercial invoice.

Save for later **Continue**

3. Package & Shipment Details [Help](#) [Hide](#)

* Ship date

* Number of packages

* Weight

Declared Value

[Currency Converter](#)

* Service type

* Package type

Dimensions

* Package contents Documents Products/Commodities

* Shipment purpose

* Total customs value

[Currency Converter](#)

Note: If you have orders to ship to multiple destinations within Canada, as to each of our retail store locations, please call Domenico Macri at 514-278-8888, ext. 2443 or via email domenicomacri@pvh.com for routing instructions.

Combined single day shipments weighing between 401 – 10,000 lbs. (182 – 4535 kgs.) and the cube does not EXCEED 1,000 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 business 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 1,000 cubic feet.

Click on this link for the PVH/ARCBEST Routing Request Form.

Prior to entering shipment details within the ArcBest portal, please make sure Canada Customs Invoice is approved by the PVH Customs Import Team.

To schedule a pick-up for a shipment, ArcBest can be contacted as follows:

- Log onto the ArcBest web portal and enter the load to create the Bill of Lading. 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 PVH/ARCBEST Routing Request Form found through the link provided below and email to pvhcorp@arcb.com
 - Click on this [link](#) to view the PVH/ARCBEST Routing Request Form
- Call 1-800-521-5048 to speak with an ArcBest representative and provide the information you have populated on the PVH/ARCBEST Routing Request Form.



PVH Corp.

North American Routing Guide

Canadian Wholesale Warehouse

Consignee Contact Information

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

Ravi Surujnarine
Facility Manager

Ramesh Kanhai
Supervisor

NLS

2299 Hogan Drive
Mississauga, Ontario L5N 0G8
Canada
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
General Manager
standeren@pvh.com

Mena Zanfini
Receiving Supervisor Level 1
menazanfini@pvh.com

Nuno Pedrosa
Receiving Supervisor Level 2
nunopedrosa@pvh.com

PVH Wholesale-Canada Warehouse

Stan Deren
General Manager
standeren@pvh.com

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 name and address 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 where PVH is responsible for the brokerage charges).

C.H. Robinson Worldwide Canada LTD
400-645 Wellington
Montreal, Quebec H3C 0L1
Canada

Michelle Canete, CCS – Customs Release Supervisor Teams 4 & 5
dl-mil-Team5Docs@chrobinson.com
Tel: 514-288-2161 x2444
Fax: 514-288-3110

NOTE: Shipper is responsible for filling out ALL required export documentation. ALL documents are to be sent to the PVH Export Department at customexport@pvh.com for verification and approval prior to shipping.

Document Requirements

A **Canadian Commercial Invoice (CCI)** with a detailed description of goods and the PVH order and style numbers. The invoice **MUST** include quantity, amount, document charge or premium (where applicable).

Itemize the FOB price, up-charge, premium and document fee (where applicable) on the invoice. ALL these charges are dutiable. Never understate shipment value or quantity. You will be charged back for any extra expenses (storage, duty, freight, inventory adjustment, etc.) resulting from inaccurate information. The minimum fee for amending a Customs entry is \$100 USD. A charge back will be issued if a Customs amendment is required.

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

For your convenience, links are provided below supplying a blank copy of the Canadian Commercial Invoice (CCI).

- Click [here](#) to view the CCI Shipping by Courier
- Click [here](#) to view the CCI Shipping by LTL or FTL

A detailed and accurate **packing list** with the PVH order number(s), style, color, size and quantity in each carton. Summary of quantity by PVH 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, and 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 Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited."

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 are to be shipped FedEx Ground Collect. Please contact globalparcel@pvh.com and copy cassandrabyrnes@pvh.com and jamesmoll@pvh.com for the current PVH 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 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 within 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 for shipping to any PVH location. If you DO NOT have an account or need to order more labels, please call 1-800-GO-FEDEX 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) should 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.
PO Box 10048
Fort Smith, AR 72917

To schedule a shipment for pick-up, ArcBest can be contacted as follows:

- Log onto the ArcBest web portal and enter the load to create the Bill of Lading. 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 PVH/ARCBEST Routing Request Form found through the link provided below and email to pvhcorp@arcb.com
 - Click on this [link](#) to view the PVH/ARCBEST Routing Request Form
- Call 1-800-521-5048 to speak with an ArcBest representative and provide the information you have populated on the PVH/ARCBEST Routing Request Form.
- Email Packing List to: domenicomacri@pvh.com; menazanfini@pvh.com; lanatrifanova@pvh.com; routingrequests@pvh.com



North American Routing Guide

Truckload: Truckload carrier to be assigned

Contact the PVH Transportation Department for routing instructions when the combined single day shipment exceeds 17 pallets or more.

- Complete the PVH Routing Request Form which can be found through the following link:
 - Click on this [link](#) to view the PVH/ARCBEST Routing Request Form
- Email PVH Routing Request Form and Packing List to:
 - domenicomacri@pvh.com
 - routingrequests@pvh.com

Canadian Wholesale Warehouse Consignee Contact Information

The Fashion Distributors

5101 Oribtor Drive
Mississauga, Ontario L4W 5R8
Canada
Tel: 905-455-1500

Ravi Surujnarine
Facility Manager

Ramesh Kanhai
Supervisor

NLS

2299 Hogan Drive
Mississauga, Ontario L5N 0G8
Canada
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
General Manager
standeren@pvh.com

Mena Zanfini
Receiving Supervisor Level 1
menazanfini@pvh.com

Nuno Pedrosa
Receiving Supervisor Level 2
nunopedrosa@pvh.com

PVH Wholesale-Canada Warehouse

Stan Deren
General Manager
standeren@pvh.com

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

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

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

TRANSPORTATION – DDP (Domestic) SHIPMENTS

ALL U.S. destination DDP PVH 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 depending on the shipment criteria including the final destination, number of cartons, weight and cubic feet.

- For shipments into Miami Florida, freight should be coordinated to deliver to EFL Global LLC Miami at the address provided below. Delivery appointments MUST be requested in advance via email to EFL Miami. ALL delivery requests should have 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.
- Once delivered, email confirmation should be sent to domesticops@pvh.com for the coordination of outbound to PVH final destination.

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

ALL Mexico to U.S. destination DDP PVH purchase orders MUST be tendered to PVH through a VENDOR nominated U.S. domestic freight facility located in the Laredo Texas 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 including the final destination, number of cartons, weight and cubic feet. Email notification should be sent to both pvhcorp@arcb.com and domesticops@pvh.com

- Supplier is permitted to coordinate shipping to deliver to PVH's transload partner EFL Global LLC in Miami Florida. Please follow the instructions provided above to coordinate delivery.

ALL Canadian destination DDP PVH purchase orders that are either U.S. Customs cleared, or traveling in bond, please follow our routing guide instructions provided under the section "Canada Import Routing".



TRANSPORTATION – ROUTING DEVIATIONS

ANY deviations from these provided routing instructions MUST be individually authorized by the PVH Transportation Department prior to shipping. Please reach out to routingrequests@pvh.com for consideration.

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 shipper.
- ALL loss and/or damage of merchandise will be the responsibility of the shipper.

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 with 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 TL & LTL shipments routed via ARCBEST, indicate within the Third-Party Billing section of the BOL:

PVH Corp.
c/o ArcBest Enterprise Solutions Inc.
PO Box 10048
Fort Smith, AR 72917

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