



Domestic Vendor Manual

Transportation Non-Compliance Charges

Our transportation non-compliance policy is intended to recover the costs incurred by PVH Corp. due to non-compliance of our routing guide. Below is a listing of the domestic transportation non-compliance violations and their associated expense offset charges. For violation description, please see page 2.

Questions or correspondence regarding a chargeback can be sent to: FreightPayment@pvh.com.

PVH Domestic Transportation Non-Compliance Expense Offset Table		
Violation Code	Violation Description	Expense Offset Rate
Transportation Violations *		
R1	Routing - Incorrect Destination *	Actual Freight Cost
R2	Routing - Shipping Violation *	Actual Freight Cost
R3	Routing - Incorrect/Late Documentation	\$100 per Shipment
R4	Routing - Truck Order Not Used	\$300 per Shipment
R5	Routing - Stop-Off Charges	\$100 per Shipment
R6	Routing - Incorrect Loading Method *	Actual Freight Cost
R7	Routing - Detention Charges	\$90 per Hour Billable in 15 minute increments
R8	Routing - Revisions	\$300 per Shipment
R9	Routing - Missing Destination Sticker	\$50 Admin Fee + \$3 per Carton
R0	Routing - Incorrect Carrier *	Actual Freight Cost
R	Routing - Consolidation Fee *	Actual Freight Cost + Transloader Fee
* ABOVE VIOLATIONS WILL ALSO INCLUDE AN ADMINISTRATIVE PROCESS FEE OF \$100		



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Transportation Non-Compliance Charge Descriptions

- R1. **Incorrect Destination** – Chargeback - All freight charges plus \$100 administration fee
- R2. **Shipping Violation** – Chargeback - All freight charges plus \$100 administration fee
 - a. Shipments not consolidated on one BOL
- R3. **Incorrect Documentation** – Chargeback - \$100.00
 - a. Incorrect weight, carton or pallet count
 - b. Incomplete BOL
- R4. **Truck Order Not Used** – Chargeback - \$300.00
 - a. Product Availability – load not ready or freight not available to ship
 - b. Load Capacity – vendor scheduled more loads than product available
- R5. **Stop-off Charges** – Chargeback - \$100.00
 - a. Vendor requires the carrier to load from a different location or an additional location other than the pickup address on the routing request form
 - b. The truck driver has to return to the pickup location due to the trailer being incorrectly floor loaded or overweight
- R6. **Incorrect Loading** – Chargeback - All freight charges plus \$100 administration fee
 - a. Vendor ships the freight on pallets instead of floor loading resulting in an overflow on the load which requires a second pick up
- R7. **Detention** – 2 hours free, then \$90 per hour, billable in 15 minute increments.
- R8. **Revisions** – Chargeback - \$300.00
 - a. Substantial routing changes resulting in a transportation equipment change, for example, Truckload (TL) to Less-than-truckload (LTL), or LTL to TL
- R9. **Missing Destination Sticker** – Chargeback \$3/carton plus \$100 administration fee
- R0. **Incorrect carrier** – Chargeback – All freight charges plus \$100 administration fee
 - a. Vendor ships via incorrect carrier
- R. **Consolidation Fee** – Chargeback – All freight charges, all Transloader Fees plus \$100 administration fee
 - a. Vendor does not consolidate PO's that are destined to a Transload operation; resulting in a second shipment being processed through the Transload operation.