

bloomingdale's *DIRECT*

Vendor Routing Guide

"OUR SUCCESS IS YOUR SUCCESS"

Bloomingdale's Direct Fulfillment/Distribution Center

Bloomingdale's Direct is an Affiliate of Macy's Inc.

1. This guide contains instructions on routing merchandise to the Bloomingdale's Direct distribution center using '**Approved Carriers**' only when Bloomingdale's Direct is paying the freight. This guide is to be used in conjunction with the Bloomingdale's Direct Vendor Standards available on the www.Macysnet.com website. Failure to follow these requirements could result in a charge-back being assessed. Charge-back amounts can be found in the Bloomingdale's Direct Vendor Standards Manual found at www.Macysnet.com.
 - If there are any questions concerning these instructions, please contact our receiving office at (203) 271-5371 between the hours of 7:00 a.m. and 3:30 p.m. Eastern time. Email inquiries can be sent to BDvendorcontact@Macys.com
 - This guide should be distributed to the appropriate individuals within your organization.
 - This guide only applies to Bloomingdale's Direct.
 - All transactions are governed by the Bloomingdale's Direct purchase order provided to each vendor, including the general terms and conditions. These terms and conditions have been provided to you and are located on the backside of each P.O. agreement and can also be found at www.Macysnet.com. Invoices should be sent to: **Macys Accounts Payables, 2101 E. Kemper Rd. Cincinnati, Ohio 45241. Att: Invoice Processing**
 - Partial shipments, over or under ships are strongly discouraged and require agreement from the respective BD Planner.

For general information about other Macys vendor standards, visit our website at www.Macysnet.com. For general Macys Department Stores Inc. information, visit the Macys Departments Stores, Inc. website: www.Macys.com

Routing Instructions	Page 3
Carrier Selections	Page 4
FAQ	Page 5
Glossary	Page 6

We ask for your cooperation in adhering to the following routing instructions when Bloomingdale's Direct pays for freight. They are intended to provide our company with the best overall service and most advantageous rates. Failure to follow these instructions will result in a charge-back/expense offset.

- Unauthorized use of any carrier not listed below will result in a charge-back for any additional costs.
- Released value not to exceed \$3 per lb. Carrier is notified when value exceeds Cost of Goods and includes assessorial charges applied by Bloomingdale's Direct to inter-company charge and cost.
- All LTL and TL Carriers must contact our receiving department for delivery appointment at 203-271-5800.
- Clearly mark each carton with a shipper and consignee name, address and Bloomingdale's Direct purchase order and division number.
- Indicate purchase order number, division number, total amount of cartons and pallets on all carrier's Bill of Lading.
- Palletize and stretch wrap all multi carton shipments.
- Do not mix multiple purchase orders on pallets.
- The approved carriers are listed below when Bloomingdale's is paying the freight.
- Questions Contact: PHONE: 203-271-5371 (Between 7:00am and 3:30pm Eastern time) / FAX: 203-271-5842 / email: BDvendorcontact@Macys.com

SPECIAL PURCHASE ORDER INSTRUCTIONS WILL OVERRIDE ABOVE

- Shipments exceeding 5000 lbs or 650 Cubic Feet
Contact BBC Worldwide for Routing: 609-268-9919 ext. 27

MERCHANDISE SHIPPING ADDRESS

475 KNOTTER DRIVE, CHESHIRE, CT 06410 (Garments on hangers, Jewelry)
181 WEST JOHNSON AVE., CHESHIRE CT 06410 (All other BD divisions)

CARRIER SELECTION:

- GARMENTS ON HANGERS
With approval from Bloomingdale's Direct distribution center: 203-271-5371 (7:00 a.m. - 3:30 p.m. Eastern time), Fax 203-271-5842, email: BDvendorcontact@Macys.com

Pacific Logistics	877-422-4752
Courier Systems	800-252-0353
	(800) 610-5544 to get Local Terminal Information
	Contact Local Terminal

- CARTONS LESS THAN 100 LBS.
All States: United Parcel Service (UPS) All collect shipments must be sent 3rd Party Billing. Account # E25682 for zip code 06410.
All UPS cartons should be marked "vendor shipment" and an alternate color tape on the package is also recommended to prevent introduction into our Returns Operation.
- OVER 100 LBS. – see chart on next page

Carrier Selection

State	Primary Carrier	Secondary Carrier	Est. Transit Days
AL	ABF	ABF	3
AK	BBC	BBC	3-4
AR	ABF	BBC	5-7
AZ	ABF	BBC	
CA	Pacific Logistics	BBC	5-7
CO	ABF	BBC	5-7
CT	COURIER SYSTEMS	BBC	1-2
DE	COURIER SYSTEMS	BBC	1-2
DC	ABF	BBC	1-2
FL	COURIER SYSTEMS	BBC	3
GA	ABF	ABF	3
HI	BBC	BBC	5-7
ID	ABF	BBC	2
IL	ABF	BBC	3-4
IN	ABF	BBC	2
IA	ABF	BBC	3-4
KS	ABF	BBC	3-4
KY	ABF	BBC	3
LA	ABF	BBC	3-4
MA	COURIER SYSTEMS	BBC	1-2
MD	COURIER SYSTEMS	BBC	1-2
ME	ABF	BBC	1-2
MI	ABF	BBC	2
MN	ABF	BBC	3-4
MO	ABF	BBC	3-4
MS	ABF	BBC	3-4
MT	ABF	BBC	5-7
NC	ABF	BBC	3
NE	ABF	BBC	3-4
NH	ABF	BBC	1-2
NJ	COURIER SYSTEMS	BBC	1-2
NM	ABF	BBC	5-7
NV	ABF	BBC	5-7
NY State 10001-12010	COURIER SYSTEMS	ABF	1-2
NY ALL OTHER ZIP CODES	ABF	BBC	1-2
NY City	COURIER SYSTEMS	BBC	1-2

State	Primary Carrier	Secondary Carrier	Est. Transit Days
OH	ABF	BBC	2
OK	ABF	BBC	3-4
OR	ABF	BBC	5-7
*PA 13717,13779,19406	COURIER SYSTEMS	BBC	2
PA* ALL OTHER ZIP CODES	ABF	BBC	2
RI	ABF	BBC	1-2
SC	ABF	BBC	3
SD	ABF	BBC	3-4
TN	ABF	BBC	3
TX	ABF	BBC	3-4
UT	ABF	BBC	5-7
VA See Below *			2
VA ALL OTHER	ABF	BBC	2
VT	ABF	BBC	1-2
WA	ABF	BBC	5-7
WV	ABF	BBC	1-2
WI	ABF	BBC	3-4
WY	ABF	BBC	5-7
MEXICO	BBC	BBC	5-7
PUERTO RICO	BBC	BBC	5-7
CANADA			
AB	BBC		3
BC	BBC		3
MB	BBC		3
NB	BBC		3
ON	BBC		3
PQ	BBC		3
SK	BBC		3
NS	BBC		3
VA* 20151,20186,23606,24112,24148, 20171 20774, 20901	COURIER SYSTEMS	BBC	2
22033, 23431 23432, 23970 24502, 24540 24510	COURIER SYSTEMS	BBC	2

- **What are your hours of operation in receiving?**
Our receiving hours are 7 am – 3:30 pm (Eastern Time)
- **Where do I send the invoice?**
The invoices should be sent to:
Macy's Accounts Payables
2101E. Kemper Rd.
Cincinnati, Ohio 45241
Att: Invoice Processing
- **Where can I find charge-back amounts?**
In the "Vendor Standards Manual" at www.Macys.com.

DC	Distribution Center where merchandise is received and shipped to customers.
LTL	Less Than Trailer Load – A Motor carrier shipments that do not constitute a full truckload.
POD	Proof of delivery (bill of lading) proving the shipment was signed for.
TL	Trailer Load - Motor carrier shipments that do constitute a full trailer load.