



March 22, 2010

## REMINDER FOR MACY'S 1:1 VENDORS

We would like to remind our vendors that the 1:1 program has been implemented in the North East region for all Macy's, Bloomingdale's, and macys.com operations. Specifically, all vendors (including VIP vendors) shipping from the following 3-digit zips: 005, 010 - 089, 100 - 149, 169, 171, 175 - 198 and M3J must comply with the following Bill of Lading instructions:

- Vendors must refer to and follow the Macy's Transportation Office Routing Guide for the scheduled entry and pick up days, as posted at [macysnet.com](http://macysnet.com).
- All purchase orders, cartons and weight must be submitted via [macysnet.com](http://macysnet.com).
- Every purchase order included in a shipment must:
  - Be clearly and accurately noted in the body of the BOL
  - The BOL must include all PO numbers, total carton count and corresponding weights for each purchase order (see attached example)
  - Do not add an expected delivery date or declare value on the BOL.

NOTE: UCC 128 Carton label must continue to reflect the Macy's DC name and address in zone B.

- All shipments routed via Swift Transportation must be floor loaded.
- All shipments routed via New England Motor Freight must be palletized.
- All Bills of Lading, regardless of carrier that are consigned to NRT North Bergen, must be addressed to:

Macy's (Destination DC) Logistics DC - (Destination DC Code)  
c/o NRT North Bergen  
2820 16<sup>th</sup> Street  
North Bergen, NJ 07047

**THE ONLY EXCEPTIONS FROM THE FOREGOING INSTRUCTIONS ARE:**  
Fine/Bridge/Fashion Jewelry, Watches, Direct to Store, Vendor Direct and bloomingdales.com. Until further notice, please continue to follow the instructions for these categories that as currently specified in the Macy's Transportation Office Routing Guide posted at [macysnet.com](http://macysnet.com).

Your cooperation is anticipated and very much appreciated. If you have questions regarding this notice, please contact Macy's Transportation at 678-406-7215.

**SHIP FROM**

Name: **Vendor Name**  
 Address: **Vendor Address**  
 City/State/Zip: **Vendor City, State, Zip**  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: **2334567891022**

BAR CODE SPACE

**SHIP TO**

Name: **Macy's (Destination DC) Logistic** Location #: \_\_\_\_\_  
 c/o NRT North Bergen  
 Address: **2820 16<sup>th</sup> Street**  
 City/State/Zip: **North Bergen, NJ 07047**  
 CID#: \_\_\_\_\_ FOB:

CARRIER NAME: \_\_\_\_\_  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

BAR CODE SPACE

SPECIAL INSTRUCTIONS: **Authorization/Appointment# 8005521**

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*  
 Prepaid \_\_\_\_\_ Collect  3<sup>rd</sup> Party \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
5989971	4	83	Y	N	
6588888	15	375	Y	N	
1586847	2	22	Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>	<b>41</b>	<b>897</b>			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	41	Cartons	947				

<b>RECEIVING STAMP SPACE</b>						
<b>GRAND TOTAL</b>						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_ Shipper  
 Signature

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:  By Shipper  
 By Driver  
 Freight Counted:  By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.

Date: \_\_\_\_\_ **SUPPLEMENT TO THE BILL OF LADING** Page \_\_\_\_\_

Bill of Lading Number: \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3785431	4	84	Y	N	
2588871	6	125	Y	N	
3668861	10	208	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>PAGE SUBTOTAL</b>	41	897			

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						<b>PAGE SUBTOTAL</b>		