



Date: January 19, 2011

NOTICE TO VENDORS

Greensboro, NC 1:1 Expansion

Please be advised that, effective February 1, 2011, the Macy's Routing Guide is being updated to reflect the expansion of the Greensboro 1:1 area to include vendors located in Georgia and Florida. Vendors shipping from the zip codes discussed below are asked to follow the new routing instructions beginning February 1st:

Macy's 1:1 (Greensboro Expansion)

All vendors (except: Fine/Bridge/Fashion Jewelry, Watches, Direct to Store, and Bloomingdale's Special Handling) shipping from 3-digit zips 300 - 303, 304 - 314, and 322 to Bridgeton, Minooka, Bailey Road, Joppa, Secaucus, Cheshire, or South Windsor distribution centers must comply with the following instructions from and after February 1:

- Submit all POs, cartons and weight, regardless of the recipient Macy's organization, not less than 2 business days and not more than 14 business days prior to the Ready to Ship (RTS) date.
- Orders will be picked up on the next scheduled pick-up day (see table below for schedule) that coincides with or falls after the RTS date.
- All freight must be loaded by Macy's DC destination.
- All BOLs should be directed to the appropriate DC (see attached BOL example) and vendors should otherwise continue to follow current BOL procedures.

Macy's [Destination DC] Logistics DC - [Destination DC Code]
 c/o Dynamic (Greensboro)
 7500 Business Park Drive
 Greensboro, NC 27409

Greensboro 1:1 Expansion Pick Up Schedule

Origin State	3 Digit Zip Zone	Monday	Tuesday	Wednesday	Thursday	Friday
Georgia	300 - 303		X		X	
Georgia	304 - 314	X		X		
Florida	322	X		X		

All shipments being directed to all other Macy's DCs (i.e., those NOT listed above), are to ship direct and vendors must submit all PO's cartons and weight into Macysnet, regardless of Macy's recipient organization, not less than 2 business days and not more than 14 business days prior to the RTS date. Again, please note that:

- All BOLs must be directed to the appropriate DC.
- Vendors must continue to follow the current BOL procedures.
- Vendors must follow the pick-up schedule provided above.

Any questions regarding the pending change should be directed to the Macy's Transportation office at (678) 406-7200.



Macy's 1:1 BOL Example

Date: _____ Page _____

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 (Dest. DC) Logistics DC** Location #: _____
 (**Dest. DC Code**)
c/o 1:1 Facility Name
 Address: **1:1 Facility Address**
 City/State/Zip: **1:1 Facility City, State and Zip**
 CID#: _____ FOB:

CARRIER NAME: _____
 Trailer number: _____
 Seal number(s): _____
 SCAC: _____
 Pro number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

BAR CODE SPACE

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

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
 Prepaid _____ Collect X 3rd Party _____
 (check box) Master Bill of Lading: with attached underlying Bills of Lading

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
GRAND TOTAL	41	897		

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				
RECEIVING STAMP SPACE								
GRAND TOTAL								

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.