Domestic Vendor Manual

North American Routing Instructions

October 2019

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TRANSPORTATION – BASIC REQUIREMENTS

Introduction

This Transportation Routing Guide is the only authorized set of instructions regarding carrier selection and shipping specifications for all United States and Canadian purchase orders. Buyers are not authorized to give instructions to deviate from this guide.

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

Please review the information in this routing guide carefully. Any questions concerning information contained in this guide should be addressed prior to shipment of goods. The Transportation Department must individually authorize all deviations from these routing instructions.

Basic Requirements

All shipments are to move on VICS bill of lading. Please click this link to view an example of a completed VICS bill of lading: VICS bill of lading

P.O. will specify shipment destinations. Merchandise can be shipped to the following locations:

- Direct to Store
- A PVH Distribution Center/Warehouse

A complete list of North American delivery addresses for the following is located in the Ship to Locations section of the PVH Supplier Manual.

- Calvin Klein Stores
- Van Heusen Stores
- Tommy Hilfiger Stores
- New Stores
- Warehouse and Distribution Centers
Shipment Requirements

- All cartons shipping via small package, LTL or Air must include the full ship to address visibly on each carton. The address must include the shipping destination name, address, city, state and zip code.
- Multiple Purchase Orders shipped within a given day must be combined on one Bill of Lading.
- All truckload deliveries must have delivery appointments, no matter what DC they are delivering to.
- If you have service problems with any of the 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 FEDERAL HAZARDOUS MATERIALS REGULATIONS (TITLE 49 CFR PARTS 100-185) and regulated by the US Department of Transportation (USDOT) will now be required to ship directly from the vendor to the store.
- Compliance with HAZARDOUS MATERIALS REGULATIONS will be the responsibility of the vendor.

Hazardous Material Shipments – Canada

- Product identified as a Hazardous Material as defined under CANADIAN HAZARDOUS MATERIALS REGULATIONS, will be shipped to the Montreal Canada DC.
- Compliance with HAZARDOUS MATERIALS REGULATIONS will be the responsibility of the vendor.
# TRANSPORTATION – BILL OF LADING INSTRUCTIONS

## Bill of Lading Loading Terms

- **Truckload shipments**

  "All" **Truckload** shipments must be "**Shipper Load and Count**" And Bill of Lading must be marked as such.

<table>
<thead>
<tr>
<th>Trailer Loaded</th>
<th>Freight Counted</th>
</tr>
</thead>
<tbody>
<tr>
<td>[x] By Shipper</td>
<td>[x] By Shipper</td>
</tr>
<tr>
<td>[ ] By Driver</td>
<td>[ ] By Driver</td>
</tr>
</tbody>
</table>

**Seal #** must be marked on 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 VENDOR.**

- **LTL Shipments**

Bill of Lading must be marked either "**Shipper Load and Count**" or "**Driver Load and Count**" examples below:

<table>
<thead>
<tr>
<th>Trailer Loaded</th>
<th>Freight Counted</th>
</tr>
</thead>
<tbody>
<tr>
<td>[x] By Shipper</td>
<td>[x] By Shipper</td>
</tr>
<tr>
<td>[ ] By Driver</td>
<td>[ ] By Driver</td>
</tr>
</tbody>
</table>

**OR**

<table>
<thead>
<tr>
<th>Trailer Loaded</th>
<th>Freight Counted</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] By Shipper</td>
<td>[ ] By Shipper</td>
</tr>
<tr>
<td>[x] By Driver</td>
<td>[x] By Driver</td>
</tr>
</tbody>
</table>

**No Bill of Lading should ever have more than one box under each heading with an “X” NEVER**

<table>
<thead>
<tr>
<th>Trailer Loaded</th>
<th>Freight Counted</th>
</tr>
</thead>
<tbody>
<tr>
<td>[x] By Shipper</td>
<td>[x] By Shipper</td>
</tr>
<tr>
<td>[ ] By Driver</td>
<td>[x] By Driver</td>
</tr>
</tbody>
</table>
FAILURE TO COMPLY WILL RESULT IN A CHARGEACK TO THE VENDOR

Shipping Term

Terms are to be marked “COLLECT.”

Billing

When the transportation cost is to be paid by PVH Corp., shipments must be forwarded on a “THIRD PARTY BILLING” basis.

Indicate on the Bill of Lading - THIRD PARTY BILLING TO: (Effective as of 3/18/2019)

PVH Corp.
C/o CT Logistics Team #1
P.O. Box 30382
Cleveland, OH 44130

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 cartons (and corresponding weights) shipped on one day from one location to one destination must be combined on one Master Bill of Lading. The Master Bill of Lading must contain a total carton count and total shipment weight. This aggregate weight is to be used when determining the proper routing instructions.

Purchase Order Numbers

- Indicate all Purchase Order numbers on the Bill of Lading and/or attach manifest with this information to the Bill of Lading. The Purchase Order numbers are to be entered on the VICS Bill of Lading section ‘Customer Order Number.’
- PVH Standard Packing list must be attached to the Bill of Lading.
- Indicate on the Bill of Lading the total number of cartons, weight and cubic feet.
On **MERCHANDISE ONLY** LTL and Air shipments, each purchase order number and the number of cartons associated with each purchase order number must be listed on the Bill of Lading. The Purchase Order format is 9 – 10 digits (Company + Division + Purchase Order Number = Purchase Order Number Format). Examples listed below:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Company</th>
<th>Division</th>
<th>Purchase Order Number Example</th>
<th>Purchase Order Number Format Example</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARROW DRESS</td>
<td>DR</td>
<td>26</td>
<td>12345</td>
<td>DR2612345</td>
</tr>
<tr>
<td>ARROW SPORT</td>
<td>SP</td>
<td>52</td>
<td>12345</td>
<td>SP5212345</td>
</tr>
<tr>
<td>CALVIN KLEIN</td>
<td>DR</td>
<td>33</td>
<td>12345</td>
<td>DR3312345</td>
</tr>
<tr>
<td>CALVIN KLEIN ACCESSORIES</td>
<td>RT</td>
<td>CA</td>
<td>12345</td>
<td>RTCA12345</td>
</tr>
<tr>
<td>CALVIN KLEIN CANADA</td>
<td>SP</td>
<td>81</td>
<td>12345</td>
<td>SP8112345</td>
</tr>
<tr>
<td>CALVIN KLEIN CANADA</td>
<td>RT</td>
<td>CC</td>
<td>12345</td>
<td>RTC12345</td>
</tr>
<tr>
<td>CALVIN KLEIN COLLECTIONS</td>
<td>RT</td>
<td>CK</td>
<td>12345</td>
<td>RTCK12345</td>
</tr>
<tr>
<td>CALVIN KLEIN MENS JEANS</td>
<td>SP</td>
<td>41</td>
<td>12345</td>
<td>SP4112345</td>
</tr>
<tr>
<td>CALVIN KLEIN MENS JEANS CANADA</td>
<td>A2</td>
<td>91</td>
<td>12345</td>
<td>A29112345</td>
</tr>
<tr>
<td>CALVIN KLEIN MENS UNDERWEAR</td>
<td>SP</td>
<td>4M</td>
<td>12345</td>
<td>SP4M12345</td>
</tr>
<tr>
<td>CALVIN KLEIN MENS UNDERWEAR CANADA</td>
<td>A2</td>
<td>9M</td>
<td>12345</td>
<td>A29M12345</td>
</tr>
<tr>
<td>CALVIN KLEIN OUTLETS</td>
<td>RT</td>
<td>CO</td>
<td>12345</td>
<td>RTCO12345</td>
</tr>
<tr>
<td>CALVIN KLEIN RETAIL</td>
<td>RT</td>
<td>CR</td>
<td>12345</td>
<td>RTCR12345</td>
</tr>
<tr>
<td>CALVIN KLEIN RTL</td>
<td>DR</td>
<td>37</td>
<td>12345</td>
<td>DR3712345</td>
</tr>
<tr>
<td>CALVIN KLEIN SPORTSWEAR</td>
<td>SP</td>
<td>40</td>
<td>12345</td>
<td>SP4012345</td>
</tr>
<tr>
<td>CALVIN KLEIN WOMEN'S JEANS</td>
<td>SP</td>
<td>42</td>
<td>12345</td>
<td>SP4212345</td>
</tr>
<tr>
<td>CALVIN KLEIN WOMEN'S JEANS CANADA</td>
<td>A2</td>
<td>92</td>
<td>12345</td>
<td>A29212345</td>
</tr>
<tr>
<td>CALVIN KLEIN WOMEN'S UNDERWEAR</td>
<td>SP</td>
<td>4W</td>
<td>12345</td>
<td>SP4W12345</td>
</tr>
<tr>
<td>CALVIN KLEIN WOMEN'S UNDERWEAR CANADA</td>
<td>A2</td>
<td>9W</td>
<td>12345</td>
<td>A29W12345</td>
</tr>
<tr>
<td>CHAPS</td>
<td>DR</td>
<td>25</td>
<td>12345</td>
<td>DR2512345</td>
</tr>
<tr>
<td>DESIGNER</td>
<td>DR</td>
<td>30</td>
<td>12345</td>
<td>DR3012345</td>
</tr>
<tr>
<td>DESIGNER DKNY</td>
<td>DR</td>
<td>29</td>
<td>12345</td>
<td>DR2912345</td>
</tr>
<tr>
<td>DRESS SHIRT INTL DISTRIBUTORS</td>
<td>DR</td>
<td>17</td>
<td>12345</td>
<td>DR1712345</td>
</tr>
<tr>
<td>HICKEY FREEMAN</td>
<td>DR</td>
<td>07</td>
<td>12345</td>
<td>DR0712345</td>
</tr>
<tr>
<td>INSIGNIA</td>
<td>DR</td>
<td>28</td>
<td>12345</td>
<td>DR2812345</td>
</tr>
<tr>
<td>JOSEPH ABBOUD</td>
<td>DR</td>
<td>38</td>
<td>12345</td>
<td>DR3812345</td>
</tr>
<tr>
<td>KENNETH COLE</td>
<td>DR</td>
<td>32</td>
<td>12345</td>
<td>DR3212345</td>
</tr>
<tr>
<td>MARC NEW YORK</td>
<td>DR</td>
<td>02</td>
<td>12345</td>
<td>DR0212345</td>
</tr>
<tr>
<td>MICHAEL KORS</td>
<td>DR</td>
<td>35</td>
<td>12345</td>
<td>DR3512345</td>
</tr>
<tr>
<td>OLGA CANADA</td>
<td>A2</td>
<td>OC</td>
<td>12345</td>
<td>A2OC12345</td>
</tr>
<tr>
<td>OLGA US</td>
<td>A3</td>
<td>OU</td>
<td>12345</td>
<td>A3OU12345</td>
</tr>
<tr>
<td>PANTONE</td>
<td>DR</td>
<td>08</td>
<td>12345</td>
<td>DR0812345</td>
</tr>
<tr>
<td>PERRY ELLIS</td>
<td>DR</td>
<td>06</td>
<td>12345</td>
<td>DR0612345</td>
</tr>
<tr>
<td>PRIVATE BRANDS</td>
<td>SP</td>
<td>55</td>
<td>12345</td>
<td>SP5512345</td>
</tr>
<tr>
<td>PRIVATE BRANDS RTL</td>
<td>DR</td>
<td>11</td>
<td>12345</td>
<td>DR1112345</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Route Code</td>
<td>Route Code</td>
<td>Route Code</td>
<td></td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------</td>
<td>------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>PVH CANADA</td>
<td>DR</td>
<td>18</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>PVH CORPORATE OUTFITTERS</td>
<td>DR</td>
<td>13</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>SEAN JOHN</td>
<td>DR</td>
<td>36</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>SPORT - CANADA</td>
<td>SP</td>
<td>60</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TALLIA</td>
<td>DR</td>
<td>05</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY ANCHOR</td>
<td>RT</td>
<td>TH</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY BODYWEAR</td>
<td>TW</td>
<td>79</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY CANADA</td>
<td>TW</td>
<td>88</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY CANADA</td>
<td>RT</td>
<td>TC</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY E-COMMERCE</td>
<td>RT</td>
<td>TX</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY FOOTWEAR</td>
<td>TW</td>
<td>68</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY HANDBAGS</td>
<td>TW</td>
<td>69</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY HILFIGER</td>
<td>DR</td>
<td>24</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY MENSWEAR</td>
<td>TW</td>
<td>78</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY OUTLET</td>
<td>RT</td>
<td>TO</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY RETAIL</td>
<td>DR</td>
<td>01</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY SPECIALTY</td>
<td>RT</td>
<td>TS</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY SPECIALTY CANADA</td>
<td>RT</td>
<td>TI</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TOMMY WOMENSWEAR</td>
<td>TW</td>
<td>76</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>TRUMP</td>
<td>DR</td>
<td>39</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>UNDERWEAR</td>
<td>DR</td>
<td>09</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>VAN HEUSEN CANADA</td>
<td>SP</td>
<td>84</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>VAN HEUSEN CANADA</td>
<td>RT</td>
<td>VC</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>VAN HEUSEN ORG</td>
<td>DR</td>
<td>20</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>VAN HEUSEN RETAIL</td>
<td>RT</td>
<td>OS</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>VAN HEUSEN RTL</td>
<td>DR</td>
<td>21</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>VAN HEUSEN SPORT</td>
<td>SP</td>
<td>50</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>WARNERS</td>
<td>A3</td>
<td>WU</td>
<td>12345</td>
<td></td>
</tr>
<tr>
<td>WARNERS CANADA</td>
<td>A2</td>
<td>WC</td>
<td>12345</td>
<td></td>
</tr>
</tbody>
</table>
On **NON-MERCHANDISE (Supplies and/or Fixtures)** LTL and FedEx small parcel shipments, an accompanying reference code MUST be notated in the body of the BOL (LTL) or in the reference notes field (small parcel). Examples are listed below:

### Retail Non-Merchandise Reference Code Format for Fixtures

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Company</th>
<th>Division</th>
<th>F (fixture)</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALVIN KLEIN SPECIALTY</td>
<td>RT</td>
<td>CA</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>CALVIN KLEIN OUTLETSC</td>
<td>RT</td>
<td>CO</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>CALVIN KLEIN RETAIL</td>
<td>RT</td>
<td>CR</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>CALVIN KLEIN CANADA</td>
<td>RT</td>
<td>CC</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>TOMMY ANCHOR</td>
<td>RT</td>
<td>TH</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>TOMMY CANADA</td>
<td>RT</td>
<td>TC</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>TOMMY OUTLET</td>
<td>RT</td>
<td>TO</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>TOMMY SPECIALTY</td>
<td>RT</td>
<td>TS</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>TOMMY SPECIALTY CANADA</td>
<td>RT</td>
<td>TI</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>VAN HEUSEN CANADA</td>
<td>RT</td>
<td>VC</td>
<td>+</td>
<td>F =</td>
</tr>
<tr>
<td>VAN HEUSEN RETAIL</td>
<td>RT</td>
<td>OS</td>
<td>+</td>
<td>F =</td>
</tr>
</tbody>
</table>

***If shipping to a division not noted above, contact the PVH Freight Payment team ([FreightPayment@pvh.com](mailto:FreightPayment@pvh.com)) for reference code format instructions.***

### Retail Non-Merchandise Reference Code Format for Supplies

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Company</th>
<th>Division</th>
<th>S (supplies)</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALVIN KLEIN SPECIALTY</td>
<td>RT</td>
<td>CA</td>
<td>S =</td>
<td>RTCAS</td>
</tr>
<tr>
<td>CALVIN KLEIN OUTLETSC</td>
<td>RT</td>
<td>CO</td>
<td>S =</td>
<td>RTCOS</td>
</tr>
<tr>
<td>CALVIN KLEIN RETAIL</td>
<td>RT</td>
<td>CR</td>
<td>S =</td>
<td>RTCRS</td>
</tr>
<tr>
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<td>OS</td>
<td>S =</td>
<td>RTOSS</td>
</tr>
</tbody>
</table>

***If shipping to a division not noted above, contact the PVH Freight Payment team ([FreightPayment@pvh.com](mailto:FreightPayment@pvh.com)) for reference code format instructions.***
Inside Delivery and Pallet Removal Required

On LTL shipments direct to stores, **Inside Delivery and Pallet Removal Required** must be marked 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 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” 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 vendor.

Shipments Exported from the United States

All export trucker waybills, airway bills, & 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 Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited.**”

If exporting to Canada, the tax entity name **PVH Canada, Inc.**
MUST be used as our consignee name.

Shipping Intra-Canada

When shipping intra-Canada to our retail stores, the consignee must be named in a manner as the example below.

    PVH Canada, Inc.
    d.b.a. Calvin Klein
Transportation – United States Small Package Routing

Single day shipments 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 a FedEx software or hardware system, you may print the label with 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 of 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 to ship to any PVH location. If you do not have an account or need to order more labels, please contact routingrequests@pvh.com and globalparcel@pvh.com for assistance. **DO NOT INSURE FEDEX GROUND SHIPMENTS!**

- Single day shipments exceeding 400 lbs. are to be shipped via carrier specified in the LTL Routing section.

**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.
- Does not measure greater than 60 inches along its longest side.
- Does not measure greater than 30 inches along its second-longest side.
- The length plus girth does not exceed 130: (length plus girth is calculated by taking the length of the carton and adding twice the height and twice the width).

**Destination PVH Warehouse**

- When shipping to a PVH warehouse via FedEx Ground, the vendor is to create an address label for each carton. It should include the name, address, city, state and zip code of the destination. It may be placed on the top of the carton.
- Each carton should also have the 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 New Line Printing (PVH Corp.’s retail supplies consolidator)**
Domestic Vendor Manual

North American Routing Instructions

- When shipping to the consolidator the vendor is to mark the carton with the store division and number.
- When shipping LTL with Estes Express by the criteria outlined in the LTL section of this guide, or if designated to ship truck load 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 for accessorials by FedEx. If an accessorial charge is incurred on a (PVH routing guide) compliant shipment, email a copy of the FedEx invoice to FreightPayment@pvh.com and globalparcel@pvh.com. Do not pay the invoice until disposition is provided by PVH.

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**TRANSPORTATION – LTL ROUTING- SOUTHERN CA REGION**

**LTL Routing**

**Zip Codes In Southern CA from 900 – 930 Destined to Jonesville**

An LTL (Less Than Truckload) shipment is:

- Weighs between 150 – 17,500 lbs.
- DOES NOT exceed the routing instructions maximum weight (see following section for exact weights).
- DOES NOT cube over 2600 cubic feet.

Vendor must enter all shipment information onto National Retail Transportation’s (NRT) Web Portal by signing into the ITrack page at www.nationalretailsystems.com

Freight must be scheduled 2 business days, and no more than 3 business days, in advance to ensure pickup on day of availability.

Thursday will be the last pickup day of the business week. Any freight routed with a Friday availability date will be pushed out for pickup to the next business day.

Freight must be made available for pickup at the start of normal business hours. Freight not available at the start of business hours should reflect available on the next business day.

National Retail Transportation requires a 4 hour window on day of pickup.
Instructions to complete log in set up and submit routing can be found in the Itrack Process Instructions.

Bill of Ladings must be marked Shipper Load and Count or Driver Load and Count no variations (see Bill of Lading instructions).

All LTL shipments must be palletized and stretch wrapped.

**TRANSPORTATION – LTL ROUTING - ALL OTHER REGIONS**

**LTL Routing**

An LTL (Less Than Truckload) shipment is:

- Weighs between 401-5000 lbs.
- DOES NOT exceed the routing instructions maximum weight (see following section for exact weights).
- DOES NOT cube over 1000 cubic feet.

Bill of Ladings must be marked Shipper Load and Count or Driver Load and Count no variations (see Bill of Lading instructions).

All LTL shipments must be palletized and stretch wrapped.

**Shippers within the Northeast Corner of the United States**

Weighs between 401-10,000 lbs.

If you’re shipping location is **within the following zip code ranges**, and you are shipping to **JONESVILLE, NC** or **MCDONOUGH GA**:

**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

Please complete the Gilbert Express routing form, which can be obtained by clicking on this link, Gilbert Express Routing. **All fields must be completed.** Email the
completed form to GILBERT EXPRESS at PVH@GILBERTUSA.COM or fax to 732-661-1905.

**All Other Area Shippers**

If your shipping point does not match the above, ship via **Estes Express Lines**.

To schedule a pick-up for a shipment, please contact Estes Express Lines at their Solutions Center at 1-866-378-3748.

Estes Express pick-up requests will be schedule for pick-up the next day.

**Inside Delivery and Pallet Removal Required**

On LTL shipments direct to stores, **Inside Delivery and Pallet Removal Required** must be marked on the Bill of Lading. Please review Section 6 “Non-Merchandise (Supplies & Fixtures) Shipments” for additional shipping Requirements for non-merchandise shipments.
TRANSPORTATION – OVERWEIGHT SHIPMENTS SOUTHERN CA REGION

Overweight Shipments & Capacity Loads
Zip Codes In Southern CA from 900 – 930 Destined to Jonesville

All truckload deliveries must have delivery appointments, no matter what DC they are delivering to.
The Transportation Department must be contacted for routing instructions when shipments are over the stated weight limits or when the combined shipment to one store or warehouse location meets any of the following criteria:

- Shipment exceeds 17,500 lbs.
- More than 2600 cubic feet.

Routing Request Form

Please complete the Routing Request Form, which can be obtained by clicking on the above link. **All fields must be completed.** Email the completed form no more than 7 days prior to the ready date to the Transportation Department at routingrequests@pvh.com. If forms are received more than 7 days prior to the ready date, they will be returned to the sender to be resubmitted at a later date.

All routing requests must be made with this form. Email signed Bill of Lading with all supplemental pages to routingrequests@pvh.com as soon as available. Failure to comply will result in a charge back fee.

All truckload shipments must be “Shipper Load and Count” (see Bill of Lading instructions).

All truckload shipments must be floor loaded.

PVH will chargeback 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 transportation charge back. Changes as referenced below:

- inaccurate cube
- inaccurate weight
- additional or fewer trailers
- freight not available to ship
- driver is scheduled and arrives at the facility, but is turned away for any reason.

In addition, delaying the carrier beyond the allowable loading time (2 hours) will result in a detention fee.
Routing will be communicated within 72 hours of the request. Please, Do Not Repeatedly Inquire regarding routing status.

**TRANSPORTATION – OVERWEIGHT SHIPMENTS – ALL OTHER REGIONS**

**Overweight Shipments & Capacity Loads**

All truckload deliveries must have delivery appointments, no matter what DC they are delivering to. The Transportation Department must be contacted for routing instructions when shipments are over the stated weight limits or when the combined shipment to one store or warehouse location meets any of the following criteria:

- Shipment exceeds 5,000 lbs.
- More than 1000 cubic feet.

1. Thursday will be the last pickup day of the business week. Based on distance and PVH delivery rules, any freight routed with a Friday availability date will be pushed out for pickup to the next business day.
2. Freight must be made available for pickup at 9:00AM on normal business days. Freight not available at the start of business hours should reflect available on the next business day.
3. Freight with a ready date within 48 hours proceeding a nationally recognized holiday will be routed for pick up on the next business day.

**Routing Request Form**

Please complete the Routing Request Form, which can be obtained by clicking on the above link. **All fields must be completed.** Email the completed form no more than 7 days prior to the ready date to the Transportation Department at routingrequests@pvh.com. If forms are received more than 7 days prior to the ready date, they will be returned to the sender to be resubmitted at a later date.

**All routing requests must be made with this form.** Email signed Bill of Lading with all supplemental pages to routingrequests@pvh.com as soon as available. Failure to comply will result in a charge back fee.

All truckload shipments must be “Shipper Load and Count” (see Bill of Lading instructions).

All truckload shipments must be floor loaded.
PVH will chargeback 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 transportation charge back. Changes as referenced below:

- inaccurate cube
- inaccurate weight
- additional or fewer trailers
- freight not available to ship
- driver is scheduled and arrives at the facility, but is turned away for any reason.

In addition, delaying the carrier beyond the allowable loading time (2 hours) will result in a detention fee.

Overflow Guidelines
PVH Transportation calculates 1 full truckload as 3500 cube.

After routing a full truckload shipment any remaining freight greater than 1000 cube, this freight must be submitted for routing as overflow freight.

Remaining freight greater than 1750 cube will be considered another full truckload.

Routing will be communicated within 72 hours of the request. Please, Do Not Repeatedly Inquire regarding routing status.

TRANSPORTATION - AIR SHIPMENTS

Air Shipments
If requested to ship via air.

- You must contact 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 needed 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).
North American Routing 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" (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

On LTL shipments 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 Corp. Transportation Department to do so. Failure to comply will result in a charge back to the vendor.

Shipping non-merchandise to Guam

Please follow the Guam routing instructions under the Transportation Guam Routing section. If any dimension exceeds length, width or height of 125”x96”x63” please e-mail traffic@pvh.com for assistance.

Documents required:

- Form UST must be completed. The form can be obtained by clicking on the link below. Please verify all totals are accurate before submitting the form. Failure to complete and supply this form will result in delivery delays.
  
  Form UST

- COMMERCIAL INVOICE (in triplicate)

- Bill of Lading

All documents must accompany the shipment.
Broker Information for Canada to US Shipments

- **For FedEx shipments when PVH is responsible for the brokerage charges.**
  FedEx Trade Networks  
  9800 Cavendish Blvd  
  Montreal, QC H4M 2V9  
  Tel: 514-845-3171

- **For non-FedEx shipments when PVH is responsible for the brokerage charges.**
  Vandegrift Forwarding Co. Inc  
  20 South Charles Street, Ste 501  
  Baltimore, MD 21201  
  Tel: 410-230-0373

**TRANSPORTATION – HAWAII ROUTING**

**CONSIGN ALL SHIPMENTS TO:**

Royal Hawaiian Express  
1901 Raymer Avenue  
Fullerton, CA 92833  
(FOR): *insert store name and number here*  
Waiakele Premium Outlets  
Waipahu, Hawaii 96797  
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 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 west coast to ensure all purchase orders meet their “need by date” to Hawaii.

**Ship as follows:**

NOTE *** on the address label, where “For” is shown, enter the store name and number, e.g., Calvin Klein #025. Also must show Waipahu, Hawaii or Lahaina, Hawaii per the above example.
Combined single day shipments weighing 400 lbs. or less, ship via FedEx Ground Collect.

Combined single day shipments weighing between 401 - 5,000 lbs. and the cube does not exceed 1000 cubic ft., ship VIA Estes Express Lines. 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 schedule for pick-up the next day. If the combined single day shipment meets or exceeds any of the following criteria, please contact the Transportation Department at traffic@pvh.com for routing instructions.

- Weight exceeds 5,000 lbs.
- More than 1000 cubic ft.

Inside Delivery and Pallet Removal Required

On LTL shipments 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 transit from the west coast for Barrigada, Guam with an approximate transit time of 25 days from the west coast.

Please be sure to include the inland transit time from your shipping location to the 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, enter the store name and number, e.g., Calvin Klein #137. Barrigada, Guam must also be shown per the above example.

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

Combined single day shipments weighing between 401 - 5,000 lbs. and the cube does
Domestic Vendor Manual

North American Routing Instructions

Do not exceed 1000 cubic ft., ship via Estes Express Lines. 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 schedule for pick-up the next day.

If the combined single day shipment meets or exceeds any of the following criteria, please contact the Transportation Department at traffic@pvh.com for routing instructions.

- Weight exceeds 5,000 lbs.
- More than 1000 cubic ft.
- Any dimension exceeds length, width or height of 125"x96"x63"

Inside Delivery and Pallet Removal Required

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 with 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 below.

Indicate on the Bill of Lading:

THIRD PARTY BILLING TO: (Effective as of 3/18/2019)

PVH Corp.
C/o CT Logistics Team #1
P.O. Box 30382
Cleveland, OH 44130

All export trucker waybills, airway bills, & 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 Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited.”
COMMERCIAL INVOICE (in triplicate)

- Click on the Commercial Invoice link below to obtain a blank copy of a Commercial Invoice. All highlighted areas are required to be filled in. Please note a vendor can use their own Commercial Invoice as long as all required information is listed as noted on the sample in the link.
- Guam Commercial Invoice
- Form UST required for non-merchandise shipments ONLY.
- UST Form

NOTES - Shipper is responsible to fill out all required export documentation. All documents are to be sent to our Export Department for verification and approval prior to shipping. All shipment documentation without exception should be sent to Custom Imports 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:

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<th>PVH PUERTO RICO, INC</th>
<th>d.b.a. VAN HUESEN # 444</th>
<th>PVH PUERTO RICO, INC</th>
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<td>d.b.a. VAN HUESEN # 487</td>
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<td>PVH PUERTO RICO, INC</td>
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d.b.a. TOMMY HILFIGER # 81
Merch Reg.# 01078600161
PVH PUERTO RICO, INC
d.b.a. TOMMY HILFIGER # 166
Merch Reg.# 01078600189

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. in Puerto Rico**
When shipping to one of our retail stores, the store name and address must show
**PVH Puerto Rico, Inc. d.b.a.**

For Example:
PVH Puerto Rico, Inc.
d.b.a. Calvin Klein

**Ship as follows:**

Combined single day shipments weighing 400 lbs. or less, ship VIA FedEx International Economy.
Please contact [globalparcel@pvh.com](mailto:globalparcel@pvh.com) and copy [kevinmccarroll@pvh.com](mailto:kevinmccarroll@pvh.com) and [jamesmoll@pvh.com](mailto:jamesmoll@pvh.com) for the current FedEx account number.

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 noncompliance fees to the vendor.

Combined single day shipments weighing between 401 - 5,000 pounds and if the cube does not exceed 1000 cubic feet, ship VIA **Estes Express Lines**. Indicate on the Bill of Lading the shipping term as "COLLECT", and complete the Third Party Billing as previously outlined in the Bill of Lading section. Pick-up requests will be schedule for pick-up the next day.

Contact the Transportation Department for routing instructions when the combined
single day shipment meets or exceeds any of the following criteria:

- Weight exceeds 5,000 lbs.
- More than 1000 cubic ft.

Routing Request Form

Please complete the Routing Request Form, which can be obtained by clicking on the above link. **All fields must be completed.** Email the completed form to the Transportation Department at routingrequests@pvh.com.

Email signed Bill of Lading with all supplemental pages to routingrequests@pvh.com as soon as available.

Documents Required with 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 Corporation, shipments must be forwarded with "COLLECT" shipping terms, and the billing terms are "THIRD PARTY" as outlined below.

Indicate on the Bill of Lading:

**THIRD PARTY BILLING TO:** *(Effective as of 3/18/2019)*

PVH Corp.
C/o CT Logistics Team #1
P.O. Box 30382
Cleveland, OH 44130

All export trucker waybills, airway bills, & 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 Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited."

- **COMMERCIAL INVOICE** (in triplicate)
  
  Click on the Commercial Invoice link below to obtain a blank copy of a Commercial Invoice. All highlighted areas are required to be filled in. Please note a vendor can use their own Commercial Invoice as long as all required information is listed as noted on the sample in the link.

  PR Commercial Invoice
Domestic Vendor Manual

North American Routing Instructions

- **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 US $2,500 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 Estes Express Lines; in addition to supplying documentation to the driver at the time of pickup, all documentation must be either faxed or e-mailed to Estes’ Puerto Rico documentation department. Estes Express pick-up requests will be scheduled for pick-up the next day.

Dedicated fax # 904-693-8918. Dedicated e-mail address caribbeandocuments@estes-express.com

**Note:** Shipper is responsible to fill out all required export documentation. All documents are to be sent to our Export Department for verification and approval prior to shipping. All shipment documentation without exception should be sent to Custom Imports 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 9 cartons or less and weighing 400 lbs. or less ship VIA FedEx International Ground Collect.

When shipping VIA fedex.com, follow the steps below to ship FedEx International Ground Collect.

- **Step 1** Complete the recipient information in the “To” section.
- **Step 2** Complete all required fields in Package & Shipment Details.
- **Step 3** In Special Services; check the box next to “Broker select”. Enter FTN in the “Broker company name” field, 413323 in the “Broker account no.” field, and 716-879-1075 in the “Phone no.” field.
- **Step 4** In Billing Details, for the “Bill Transportation to,” select Collect Authorized Ground Accounts Only.

Combined single day shipments of 10 cartons or more (regardless of weight), ship VIA Estes Express Lines. Contact Estes to schedule the pickup. Pick-up requests will be scheduled for pick-up the next day.

- East Coast (ON, QC, Maritimes) - 1.888.588.0750 option 2 Eastern Canada; Toronto@estes-express.com
Domestic Vendor Manual

North American Routing Instructions

- West Coast (BC, AB, SK, MB) - 1.888.588.0750 option 3 Western Canada
  Morgan.Lucero@estes-express.com
  Sylvie.Delorme@estes-express.com
  Razia.Begum@estes-express.com
  Aime.Flores@estes-express.com

Combined single day shipments weighing between 401 - 5,000 lbs. and the cube does not exceed 1000 cubic ft., ship VIA Estes Express Lines. Contact Estes to schedule the pickup. Pick-up requests will be scheduled for pick-up the next day.

- East Coast (ON, QC, Maritimes) - 1.888.588.0750 option 2 Eastern Canada; Toronto@estes-express.com

- West Coast (BC, AB, SK, MB) - 1.888.588.0750 option 3 Western Canada
  Morgan.Lucero@estes-express.com
  Sylvie.Delorme@estes-express.com
  Razia.Begum@estes-express.com
  Aime.Flores@estes-express.com

Indicate on the Bill of Lading the shipping term as “COLLECT”, with Third Party Billing as outlined previously in the “Billing” section under “Bill of Lading Instructions.”

Contact the Transportation Department for routing instructions when the combined single day shipment meets or exceeds any of the following criteria:

- Weight exceeds 5,000 lbs.
- More than 1000 cubic ft.

Routing Request Form

Please complete the Routing Request Form, which can be obtained by clicking on the above link. All fields must be completed. Email the completed form to the Transportation Department at routingrequests@pvh.com.

Email signed Bill of Lading with all supplemental pages to routingrequests@pvh.com as soon as available

Inside Delivery and Pallet Removal Required

On LTL shipments direct to stores, Inside Delivery and Pallet Removal Required must be marked on the Bill of lading.
Broker Information

(For non-FedEx shipments when PVH is responsible for the brokerage charges.)

Vandegrift Forwarding Co. Inc
20 South Charles Street, Ste 501
Baltimore, MD 21201
Tel: 410-230-0373

NOTE - Shipper is responsible to fill out all required export documentation. All documents are to be sent to our Export Department at customexport@pvh.com for verification of correctness.

IMPORTANT – Please review section 6 “Non-Merchandise (Supplies & 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 9 cartons or less and weighing 400 lbs. or less ship VIA FedEx International - Ground Collect.

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

- Step 1 Complete the recipient information in the “To” section.
- Step 2 Complete all required fields in Package & Shipment Details, including selecting International Ground for the service type.
- Step 3 In Special Services: check the box next to “Broker select”. Enter FedEx Trade Networks in the “Broker Company name” field and 514-845-3171 in the “Phone no.” field.
  - FedEx Trade Networks
  - 9800 Cavendish Blvd
  - Montreal, QC H4M 2V9
  - Ph: 514-845-3171
- Step 4 In Billing Details, for the “Bill Transportation to,” select ‘Collect (Authorized Ground Accounts Only).’
Note: If you have orders to ship to multiple destinations within Canada, as to each of our retail stores, please call Domenico Macri at 514-278-8888, ext. 2443 for routing instructions.

Combined single day shipments of 10 cartons or more (regardless of weight), ship VIA **Estes Express Lines**. Indicate on the Bill of Lading "COLLECT", Third party Billing as outlined previously in the “Billing” section under “Bill of Lading Instructions.”

Combined single day shipments weighing between 401 - 5,000 lbs. and the cube does not exceed 1000 ft ship VIA **Estes Express Lines**. Indicate on the Bill of Lading "COLLECT", Third party Billing as outlined previously in the “Billing” section under “Bill of Lading Instructions.”
Contact the Transportation Department for routing instructions when the combined single day shipment meets any of the following criteria:
- Weight exceeds 5,000 lbs.
- More than 1000 cubic ft.

**Canada Routing Request Form**

Please complete the Routing Request Form, which can be obtained by clicking on the above link. **All fields must be completed.** Email the completed form to the Transportation Department at routingrequests@pvh.com.

**Canadian Wholesale Warehouse**

**Consignee Contact information:**
The Fashion Distributors  
5101 Orbitr Drive  
Mississauga, Ontario L4W 5R8  
Canada  
Tel: 905-455-1500

Ravi Surujnarine  
Facility Manager

Ramesh Kanhai  
Supervisor

**NLS**
26 Monogram Place  
Etobicoke, ON M9R 4C9  
Tel: 905-364-0033

Javier Orbegoso  
Facility Manager

David Koeslag  
Customer Service Manager

Christopher Alten  
Operations Manager

**PVH Retail-Canada Warehouse**

**Consignee Contact information:**
PVH Canada, Inc.  
7445, Chemin de la Cote-de-Liesse  
Montreal, Quebec H4T 7G2  
Canada  
Tel: 514-278-8888 or 1-888-338-6669

Daniel Beaulieu  
Warehouse Manager  
danielbeaulieu@pvh.com

Mena Zanfini  
Receiving Supervisor level 1  
menazanfini@pvh.com

Nuno Pedrosa  
Receiving Supervisor level 2  
nunopedrosa@pvh.com

**PVH Wholesale-Canada**

Stan Deren  
GM  
StanDeren@pvh.com  
Tel: 416-728-3276

Yohan De Mel  
Operations Manager  
YohanDeMel@pvh.com
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 as our Importer of record information:

PVH Canada, Inc.
555 Richmond Street
Toronto, ON M5V 3B1

**Broker Information** (For non-FedEx shipments when PVH is responsible for the brokerage charges).

**CH Robinson Worldwide Canada LTD**
400-645 Wellington
Montreal, QC H3C 0L1

Michelle Canete, C.C.S- Custom Release Supervisor Teams 4 & 5
Office: 514.288.2161 x2444
Fax: 514.288.3110
Email: dl-mil-Team5Docs@chrobinson.com

**NOTE** - Shipper is responsible to fill out all required export documentation. All documents are to be sent to our Export Department at customexport@pvh.com for verification and approval prior to shipping.

**Document Requirements**

**Canadian Commercial invoice** with detailed description of goods, our order and style numbers. Invoice must include quantity, amount, document charge or premium (if any). Please refer to the description checklist attached.

- Itemize the FOB price, up-charge, premium and document fee, if any, on the invoice. All these charges are dutiable. **Never understate shipment value and quantity.** We will charge you back for any extra expenses (storage, duty, freight, inventory adjustment, etc.) resulted from inaccurate information. The minimum fee for amending a customs entry is US dollar $100. We will charge you back if a customs amendment is needed.
Canada Customs has a monetary penalty system. Inaccurate shipping information will result in heavy penalty fine.

For your added convenience, if you click on the CCI link that will provide a blank copy of the Canadian Commercial Invoice.

CCI Shipping by Courier
CCI Shipping by LTL of FTL

Detailed and accurate packing list with our order number, style, color, size and quantity in each carton. Summary of quantity by 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, & 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 Exported Administration Regulations. Diversion contrary to U.S. Law is prohibited.”

Product Description Checklist

The following information is critical for clearing Canada Customs. Please ensure that you either include this information on the shipping invoice, or attach this checklist to the shipping documents.

IMPORTANT – Please review section 6 “Non-Merchandise (Supplies & Fixtures) Shipments” for additional shipping requirements for non-merchandise shipments.
PVH Canada, Inc.

CANADIAN Apparel Detail Sheet - W O V E N S

1. Type of garment:  
   (Shirt, Blouse, Jacket-blazer, Pant, etc.)
   ────
   │
   │
   │

2. If Men's/Boys Shirt, does it have a:
   ────
   │
   │
   │
   │

3. Gender
   ────
   │
   │
   │
   │

4. Fiber Content:  
   (Percentage of each component by weights)
   ────
   │
   │
   │

5. If chief weight Cotton: is it of:
   ────
   │
   │
   │

6. Type of Neck Opening:
   ────
   │
   │
   │
   │

7. Type of sleeve:
   ────
   │
   │
   │

8. Type of waist:
   ────
   │
   │
   │
   │

9. Does garment have pockets:
   ────
   │
   │
   │
   │

10. Does garment have a full or partial lining:
    ────
    │
    │
    │

11. How many panels make up the back?
    ────
    │
    │
    │

12. If Coat length is:
    ────
    │
    │
    │

Authorized Signature

Invoice #

PG #

Style #

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Rev Date: Oct 21, 2019
PVH Canada, Inc.
CANADIAN Apparel Detail Sheet - K N I T S

1. Type of garment:
   (Polo, Pullover, T-Shirt*, Sweatsuit, Jacket-blazer, Pant, Cardigan, etc.)

2. If Men's/Boy's Shirt, does it have a,
   □ Tailored Collar ***
   □ Collar but not tailored
   □ No collar

*** Men's/Boy's shirts w/collar that consists of one
or more pieces of material that are cut and sewn and fused and
and designed with two pointed or rounded ends. The construction
may include stays, lining and stiffening by any means.

3. Gender
   □ Men's
   □ Women's
   □ Boys
   □ Girls
   □ Unisex

4. Fiber content:
   (Percentage of each component by weights)
   □ Garment interior is significantly mopped or fleeced (not French terry)
   □ If MW, fabrication is of “long pile”

5. Stitches per 1 CMC: (Horizontal)
   Stitches per 1 CMC: (Vertical)

6. If T-Shirt:
   □ Fabric is of plain jersey or interlock
   □ Fabric is not of plain jersey or interlock

7. Type of neck opening:
   □ None (crew, v-neck, boat, square, round)
   □ Partial (Collar with functional placket, Henley)
   □ Full Frontal closure to neck via:
     □ Zipper
     □ Snaps
     □ Buttons
   □ Frontal closure to the breast bone (does not reach neck) via:
     □ Zipper
     □ Snaps
     □ Buttons
   □ Other

8. Type of sleeve:
   □ Short
   □ Long
   □ 3/4 Length
   □ Sleeveless with shoulder straps  □ Straps measure less than 2”
   □ Other -  □ Straps measure over 2”
   (example: Camisole, Halter )

9. If Long Sleeve:
   □ Rib knit cuff (continuous)
   □ Rib knit cuff (sewn on)
   □ Plain hemmed cuff
   □ Other

10. Type of waist:
    □ Hemmed
    □ Sewn on Rib Knit / Elasticized
    □ Continuous Rib Knit / Elasticized
    □ Garment does not reach the waist
      (i.e. Crop Top / Tube Top )
    □ Drawstring
    □ Other

11. Does garment have pockets:
    □ Below waist
    □ Above waist
    □ No pockets

12. Does garment have a full or partial lin
    □ Yes
    □ No

13. Does garment have:
    □ Back vents
    □ Back pleats
    □ Lapels

Authorized Signature
TRANSPORTATION – INTRA-CANADA ROUTING

If you are shipping INTRA-CANADA, ship as follows:

Combined single day shipments of 14 cartons or less and weighing 400 lbs. or less ship VIA FedEx - Ground Collect. Our account number is 979358750.

Each carton must be labeled with FedEx Ground Collect barcodes. If you already have a FedEx ground account and use a FedEx software or hardware system, you may print the label with 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 of 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 to ship to any PVH location. If you do not have an account or need to order more labels, please call 1-800-GO-FED-EX or email supplyhelp@mail.fedex.com and reference the PVH routing guide. They will provide further assistance. **DO NOT INSURE FEDEX GROUND SHIPMENTS!**

Combined single day shipments of 15 cartons or more (regardless of weight), ship VIA Remco Forwarding Limited. Indicate on the Bill of Lading the shipping term as "COLLECT", with Third Party Billing completed as outlined previously in the “Billing” section under “Bill of Lading Instructions.”

Combined single day shipments weighing between 401 - 5,000 lbs. and the cube does not exceed 1000 ft. ship VIA Remco Forwarding Limited. Indicate on the Bill of Lading the shipping term as "COLLECT", with Third Party Billing completed as outlined previously in the “Billing” section under “Bill of Lading Instructions.”

Contact the Transportation Department for routing instructions when the combined single day shipment meets any of the following criteria:

- Weight exceeds 5,000 lbs.
- More than 1000 cubic ft.

**Canada Routing Request Form**

Please complete the Routing Request Form, which can be obtained by clicking on the above link. **All fields must be completed.** Email the completed form to the Canadian Transportation Department at routingrequests@pvh.com.
Canadian Wholesale Warehouse  
Consignee Contact information:  
The Fashion Distributors  
5101 Orbitor Drive  
Mississauga, Ontario L4W 5R8  
Canada  
Tel: 905-455-1500

Ravi Surujnarine  
Facility Manager

Ramesh Kanhai  
Supervisor

NLS  
26 Monogram Place  
Etobicoke, ON M9R 4C9  
Tel: 905-364-0033

Javier Orbegoso  
Facility Manager

PVH Retail-Canada Warehouse  
Consignee Contact information:  
PVH Canada, Inc.  
7445, Chemin de la Cote-de-Liesse  
Montreal, Quebec H4T 7G2  
Canada  
Tel: 514-278-8888 or 1-888-338-6669

Daniel Beaulieu  
Warehouse Manager  
danielbeaulieu@pvh.com

Mena Zanfini  
Receiving Supervisor level 1  
menazanfini@pvh.com

Nuno Pedrosa  
Receiving Supervisor level 2  
nunopedrosa@pvh.com

PVH Wholesale-Canada  
Stan Deren  
GM  
StanDeren@pvh.com  
Tel: 416-728-3276

Yohan De Mel  
Operations Manager

d.b.a in Canada  
When shipping to one of our retail stores, the store name and address must show PVH Canada, Inc. d.b.a.

For Example:  
PVH Canada, Inc.  
d.b.a Calvin Klein
### TRANSPORTATION – DDP SHIPMENTS

1. All **U.S. destination DDP** Purchase orders must be tendered to PVH as a U.S. domestic shipment. When freight is available domestically, please follow our routing guide instructions depending on the shipment criteria including Origin, Number of cartons, Weight, and Cubic feet.

2. All **Canadian destination DDP** Purchase orders that are either U.S. Customs cleared or traveling in bond, please follow our routing guide instructions that reference section titled “Canada Import Routing”.

### TRANSPORTATION – ROUTING DEVIATIONS

**Routing Deviations**

**PVH Transportation Department** (Email routingrequests@pvh.com)

All deviations from these routing instructions must be individually authorized by the Transportation Department prior to shipment at the above number.

**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 vendor.
- All loss and/or damage of merchandise will be the responsibility of the vendor.

**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 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

In the occurrence of an invoice improperly billed to the shipper or consignee versus correctly invoiced to:

(Third Party Bill-To Effective as of 3/18/2019)

PVH Corp.
C/o CT Logistics Team #1
P.O. Box 30382
Cleveland, OH 44130

Please email our freight payment box at freightpayment@pvh.com with a copy of the invoice, supporting documentation, such as, the bill of lading, delivery order, airway bill, along with an explanation of the problem.