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Dillards vendor guide

Explainer Welcome to eBiz.dillards.com, your online connection to help build your business partnership at Dillard's. All you care about figure 15 539 Monthly visit to the U.S. Popular in Explainer mandatory EDI documents. Until you comply with the EDI standard, all purchase orders and invoices are available through our vendor portal ebiz.dillards.com. 14,606,803 Monthly visits to the U.S. Popular in Explainer Dillard Reseller Portal. Request a purchase order application, you will need to accept Dillard Reseller Portal. The portal will be incorporated into our ebiz.dillards.com website. All vendors will need to get the username 15,228,369 Monthly VISITS TO USA Popular in Explainer 20Payable.pdf STEP 1 Select Chargeback/Credit Memo Number and Vendor Number or Select From/From. 15,539,152 Monthly visits to the U.S. Popular in Explainer ... Advantages for suppliers: Increase sales; Reduced costs; Faster order confirmation; Improved order accuracy; real-time visibility; Easy registration; Quick setup us popular in explainer In most cases, Dillard's requires their suppliers & amp; vendors to start exchanging all commercial documents in EDI format once they have been approved as American Popular in Explainer April 6, 2010 - Latest updates and changes in Explainer Mar 11, 2018 - While the vendor is not EDI compliant, all purchase orders and invoices are available through Dillard's Vendors portal on ebiz.dillards.com. If These American Popular in Explainer Mar 18, 2018 – While the vendor is EDI compliant, all purchase orders and invoices are available through the Dillard Vendor Portal on ebiz.dillards.com. If these are American popular in Explainer Kohl uses jaggaer networks as a database for vendor profile information. To be considered from Kohl's suppliers, use the links below to review 164,795,237 monthly visits to the U.S. Popular in explainer ... ebiz.support@dillards.com. biz.support@dillards.com. Logged into eBiz, the user selects the TMS link from the drop-down key for instant access to the vendor portal. eBiz Sign USA Popular in Explainer Coupa Supplier Portal Company. * E-mail. Sign up. Coupa supply portal. Business Spend Management. English (United States). Dansk (Danmark) · Deutsch (Belgien) USA Popular in Explainer ... Supplier Diversity Program publicly traded company based in Little Rock, Ark., Dillard with had over in the U.S. Popular in Explainer ... Dillard 's. Anita Spence, Director, Suppliers Relations. Anita.Spence@dillards.com partner web portal with key vendors and suppliers in GS1 committees: JP Popular in Explainer ... In an effort to better support our business partners™, Dillards OpenText has gathered the following information to help you meet Dillaard's need for another JP Popular in explainer COUPA SUPPORT LOGIN. Sign in to the Coupa Support portal for all your success needs! COUPA SUPPLY PORTAL. Log in to the Coupa supply portal! US Popular in Explainer This website also serves as an online sales portal through which customers are supporting the core operations of the company as well as vendors laying in Popular in Explainer ... Thank you for your interest in becoming a Macy's, Inc. supplier. To be considered a potential supplier, you must register through our diverse-owned US Popular in 1 DILLARD WITH LOGISTICS ROUTING GUIDE CHANGE SUMMARY Effective March 1, 2017 § 1 Transportation Information & Requirements removed literally when it comes to ground packages of less than 3 cubic feet are no longer exempt from dimensional weight. This is still the case and will remain in force. Ground dim divisor updated to 139th Section 2 General goods added without goods. Section 5 of Dillard with Fort Worth DC Cardboard Label Consolidators example removed to avoid confusion. Dillard with owned consolidators added Dillard with Fort Worth Consolidator. With effect from December 1, 2016 Section 1 Shipment Information & Class 100. Section 5 of Dillard with TI Consolidators Logistics contact information updated. Distribution Center Directory DC 023 updated contact information for traffic coordinator and Rejection Manager. With effect from 1.6.2016 No changes 2 with Corporate Logistics Routing Guide March 1, 2017 (Next Update June 1, 2017) Contents Section 3 Section 3 Section 3 Section 3 Section 4 Section 5 Section 5 Section 6 Section 7 Section 7 Section 7 Section 8 8 9 Section 10 Shipping Information & Section 1 Section 2 Section 3 Section 3 Section 3 Section 3 Section 3 Section 3 Section 4 Section 5 Section 6 Section 6 Section 6 Section 7 Section 8 8 9 Section Verification Shipping Frequency Loading Requirements Dimensional Weight Calculation (Parcel Shipments Only) Shipment Refusal Information (Freight Charges Bill of Lading (BOL) NMFC Class Exceptions for LTL Shipments Bill of Lading (BOL) NMFC Class Exceptions for LTL Shipments Bill of Lading Shipment Refusal Information (Parcel Shipments Only) Shipme Policy Prepaid Shipments Dillard with Preferred CarrierAC General Merchandise & Shipments (U.S. and Canada) TMS Shipments DC Bypass Shipments (POE) Air Shipments CarrierAC General Merchandise Shipments (U.S. and Canada) TMS Shipments (U.S. and Canada) TMS Shipments DC Bypass Shipments (POE) Air Shipments CarrierAC General Merchandise Shipments (U.S. and Canada) TMS Shipments (U.S Directory Corporate Logistics Distribution Centers 3 Section 1 Shipping Information & amp; Shipment to Dillard s, the consignment is defined as a single PO or group of PO prepared on the same day as the shipment from the same origin is prepared for the same destination. To ship, Cancel & amp; Penalty Dates Dillard with purchase orders contain not delivered before (Start Ship) and will not be delivered after the date (Last Ship or Cancel). All goods must be sold to the designated carrier on or between the following dates: Date of commencement of transport - This is the first day on which the shipment can be picked up by the carrier. If shipping to or between ships is not carried before and after the dates and use of the penalty This is the last day on which the shipment can be collected by the carrier without penalty discounts on the price of the goods. This is a pre-arranged agreement between the dealer and Dillard the trader. In the EDI 850 PO transmission, the date of the penalty is displayed as the last date of shipment. EBiz Access Dillard with extranet address: ebiz.dillards.com (do not use vendor must have a secure userid/password to access this page. Each supplier should have an internal administrator ebiz. Any user who is not currently set up with a userid should contact their internal ebiz administrator. If the administrator is not known or the vendor is not currently set up with a userid, ask for help. Purchase order dates You can verify purchase order verification and destination information using the Dillard's extranet address. After logging in, click P.O. Inquiry in the Logistics drop-down menu. Enter the full 10-digit PO number (including any leading zero s) After entering, click Send To display the following information: Date of the last ship The date of display the following information: Date of the penalty Date of the last ship The date of display the following information: Date of the penalty Date of the last ship The date of display the following information: Date of the penalty Date of the penalty Date of the last ship The date of display the following information: Date of the penalty Date of the penalty Date of the penalty Date of the penalty Date of the last ship The date of display the following information: Date of the penalty Date has been entered correctly, including all lead zeros. Contact your if you are not sure about the PO number. If the OV was manually a canceled message appears on the PO details screen. Contact the buyer with questions about cancelled orders. Shipping frequency In order to reduce shipping costs and maintain the smooth flow of goods, Dillard does not allow the supplier to deliver on two consecutive calendar days to a given warehouse, distribution center, or consolidator. The only exceptions are furniture shipments pealers are responsible for loading loads on to carrier trailers. All shipping charges charged for loading or sorting cargo will be charged back to the supplier. Calculation of dimensional weight (parcel consignments) When calculate the dimensional weight to determine whether or not the shipment should be entered into TMS. To calculate the dimensional weight, use the following: Ground Determine the volume of each box by multiplying the length x width x height (in inches) Divide cubic inches by 139. This will determine the dimensions Dimensions Dimensions Actual total width Width Weight Weight Number of inches pounds pounds lbs The specific weight is greater 72 8 Cartons 442 The total billable weight of the shipment must be submitted through a TMS routing request request for ebiz. Express Determine the volume of each carton by multiplying the length x width x height (in inches) Divide cubic inches by 139. This will determine the dimensions Dimensions Dimensions Actual total width of width weight Weight Number of inches pounds Pounds Size weight is greater Actual weight is greater 24 5 Cartons 63 Total billable weight of shipment = 63 pounds Page 3 26 5 Calculation cubic feet at 100% capacity Cubic traces per box can be calculated using the following formula example: Multiply the width (e.g. 25) by height (e.g. 30) by length (e.g. 35) by length (e.g. 35) Divide the total by 1.728 (total cubic inches per cubic foot) Therefore, 25 X 30 X 35 = 26,250 and 26,250 /1,728 = cubic feet per box. When transporting on pallets, it is strongly suggested that the minimum height should be 6 feet for individual stacked pallets. If the transport is a twice stacked pallet, do not stack any higher than 4 feet each. Density calculation To determine the density of the load, divide the total weight of the shipment by the total cubic feet. So a £2,000 shipment that occupies 750 cubic feet of trailer space has 2.66 (2,000/750= 2.66). Shipping Charges Shipments where Dillard s is responsible for shipping charges are to be shipped freight collect. Dillard does not accept to subscribe and add costly terms. All shipping charges added to the invoice will be deducted before payment. Bill of Lading (BOL) Dillard s requires the use of VICS BOL for all shipments that are not packaged. For complete VICS BOL information and form go and search account for lading. Click on the link for the Voluntary Guidelines Bill of Lading. Requirements: The ship from the section - must contain a physical place of transport. Enter all 9 digits of the zip code. Deliver to section - List the ship's name as Dillard's and 4-digit D.C. or warehouse number. The customer ID is an optional field on the TMS load ID list. (example: DIL) Special Instructions section - List of TMS Load IDs (example: DIL) taken on routing instructions from Dillard with TMS. If rejected, you'll also see the contact's name, phone, and fax number. Section Letter No. - A list of 17-digit VICS numbers has been created for this shipment. All orders delivered on the same day, from the same physical location, to the same Dillard s distribution centre must be covered by a single consignment note number and that the transport document number must be sent to asn and invoice for all delivered goods. To help you create a 17-digit BOL number, visit the GS1 website referenced above. Carrier Name Section - List the trailer number & amp; seal number if it is just a shipment of a truck. SCAC & amp; Pro Number Section - 4-character SCAC operator list. List pro number, if available. Section Transport Terms and Conditions - Mark the terms and conditions that apply to this shipment. Mark 3 rd party if shipping to a non-dillard with location, but Dillard's is responsible for the costly charges. Section on freight charges 3. If the conditions of carriage are incorrectly indicated by the consignor of Dillard with PO# contained in the PKGS shipment: List of cartons for each given weight PO: List of total pounds of all cartons for PO given grand total: List of total number of cartons & men; total weight of the section information on the operator of the FORM BOL: Package: Weight: For transport on pallets, a list of the total number of pallets in handling units of type such as PLT. When transporting loose cartons, the total number of cartons in handling units of type such as PLT. When transporting loose cartons, and the type will be CTN. Indicate the total number of pounds for cartons. Note: The correct density and subclass of the value released must be properly stated, where appropriate, with an appropriate number, and the class. Dillard's has class exemptions for certain items. See shipment class exceptions for LTL shipments. Shipper's Signature / Date, Trailer Loaded/Counted Cargo and Carrier must sign the bill of lorries. Sections Laden and freight trailers must be adequately inspected by the supplier. For an example of a BOL form with the sections to be filled in highlighted, see the following page. Please, with any questions. Page 5 of 26 7 Date: BILL OF LADING Page Name: Address: SHIP FROM LETTER Lading Number: 17-digit WAS # BARCODE SPACE CITY / STATE / ZIP CODE: Note: Enter all 9 digits of postcode SID #: FOB: SHIP CARRIER NAME: Name: Dillard s Inc Location #: 4-digit DC #Trailer Number: (Truckload Only) Address: City/State/Zip: Seal Number(s): (Truckload Only) SCAC: CID #: Load ID #FOB: Pro Number: (If Available) Name: Address: THIRD PARTY FREIGHT CHARGES BILL TO: LINE CODE SPACE CITY /STATE/ZIP CODE: Freight Charge Terms: (Shipping charges are prepaid, unless otherwise stated) SPECIAL INSTRUCTIONS: Sender and contact information Prepaid Collect 3 rd Party Load ID # (check box) CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALETTE / SLIP (CIRCLE ONE) Dillard with 10-digit PO #CTN Number LBS Y N Dillard with 10-digit PO #CTN Number LBS Y N GRAND TOTAL CTN Total LBS CARRIER INFORMATION HANDLING UNIT QTY TYPE QTY TYPE WEIGHT H.M. (X) Total CTN Y Y N N N Master Bill of Lading: with the enclosed cover sheets for debugging ANOTHER PACKAGE OF INFORMATION ON THE SENDER DESCRIPTION LTL ONLY Commodities requiring special or additional care or attention during handling or climate change must be marked and packaged in such a way as to ensure safe transport with normal care. See Section 2(a) senders are required to indicate specifically the agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: The agreed or declared value of the property in writing as follows: NMFC/Classification Separately TOTAL NMFC # CLASS RECEIPT STAMP SPACE COD Amount: \$Fee Terms: Collect: Prepaid: Customer Check Acceptable: NOTE Limiting liability for loss or damage in this shipment may be applicable. See 49 U.S.C(c)(1)(A) and (B). ADOPTED, subject to individually determined rates or contracts agreed in writing between the do not end the delivery of that consignment without payment by the carrier and the consignor, where appropriate, otherwise to the rates, classifications and rules laid down by cost and any other legal charges. Carrier and are available to the consignor upon request and to all applicable state and federal regulations. Shipper's Signature Signature/DATE Loaded Trailer: Shipping Number: CARRIER SIGNATURE/PICKUP DATE This is to confirm that the above materials are properly classified, described, packaged, marked and marked, and are in good condition for transportation in accordance with applicable U.S. DOT regulations. Shipper's signature / MM /DD/YY Note: The list of lowest subclass by sender by driver by shipper by driver/pallets, which are said to contain according to the driver/pieces, the Carrier acknowledges receipt of packages and required labels. The carrier has a U.S. DOT emergency response manual or equivalent documentation in the vehicle. Carrier with Signature /MM/DD/YY property described above is taken in good condition, except as stated. Page 6 of the 26 8 NMFC Class Exemptions for LTL Dillard shipments has special class exemptions on various items with LTL carriers. If you are sending one of the following items, make sure that you are using the correct class below when you specify a routing request to Dillard with TMS. Also, the VICS account for lading will need to be completed using the correct exception class. Where there are several NMFC item number delivered on the basis of the released value, delivery must be delivered using the NMFC number and/or the subclass with the lowest released value. Item # Clothing, routerwear, noi costumes, fancy or theatrical trousers, trousers, trousers or shorts, NOI shirts or blouses, NOI skirts or outerwear, noi costumes, fancy or theatrical trousers, trousers, trousers, trousers or shorts, NOI shirts or blouses, NOI skirts or blouses, NOI skirts or outerwear, noi costumes, fancy or theatrical trousers, dresses, NOI sleepwear, NOI underwear or underwear, NOI pounds PER CUBIC FOOT NMFC FREIGHT CLASS DILLARD'S EXCEPTION CLASS Sub 1 Less than 4 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 1 cubic feet Sub 3 2 but less than 1 cubic feet Sub 3 2 but less than 2 cubic feet Sub 3 2 but less than 1 cubic feet Sub 3 2 but less than 2 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 5 cubic feet Sub 3 2 but less than 5 cubic feet Sub 3 2 but less than 6 cubic feet Sub 3 2 but less than 9 cubic feet Sub Sub 7 10, but less than 12 cubic feet Sub 8 12, but less than 15 cubic feet Sub 9 15 or larger cubic feet Item # Boots, NOI; or Slippers in boxes Page 7 of 26 9 Item # Glass, NOI with or without components or upholstery of other materials, released at a value not exceeding \$ 19,00 per pound, subject to density in pounds on cubic feet; POUNDS PER CUBIC METER NMFC FREIGHT CLASS EXCEPTION CLASS Sub 1 Less than 2 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 4 cubic feet Sub 5 6, but less than 2 cubic feet Sub 6 8, but less than 10 cubic feet Sub 7 cubic feet Sub 7 cubic feet Sub 3 2 but less than 2 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 3 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 4 cubic feet Sub 3 2 but less than 5 cubic feet Sub 3 2 but less than 5 cubic feet Sub 3 2 but less than 6 cubic feet Sub 3 2 but less than 5 cubic feet Sub 3 2 but less than 6 cubic feet Sub 3 2 but less than 6 cubic feet Sub 3 2 but less than 6 cubic feet Sub 3 2 but less than 9 cubic 10, but less than 12 cubic feet Sub 8 12, but less than 15 cubic feet Sub 9 15, but less than 22.5 cubic feet Sub, but less than 30 cubic feet Sub, but less than 30 cubic feet Sub 8 12, but less than 15 cubic feet Sub, but less than 30 cubic feet Sub or larger cubic feet Sub 8 12, but less than 15 cubic feet Sub, but less than 30 cubic feet Sub, but less than 30 cubic feet Sub or larger cubic feet Sub 8 12, but less than 30 cubic feet Sub 9 15, but less than 30 cubic feet Sub 9 15, but less than 30 cubic feet Sub or larger cubic feet Sub 8 12, but less than 30 cubic feet Sub 9 15, but less than Lunch or Picnic, NOI with or without food or beverage containers carrying cases or bags, NOI Handbags, Hatboxes, Luggage, NOI; Packing media, NOI; Pocketbooks or wallets, sample suitcases in boxes, crates or packings with a density in pounds per cubic foot; POUNDS PER CUBIC FOOT NMFC FREIGHT CLASS DILLARD'S EXCEPTION CLASS Sub 1 Less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 1 cubic feet Sub 5 6 but less than 2 cubic feet Sub 5 6 but less than 2 cubic feet Sub 6 8 but less than 1 cubic feet Sub 5 6 but less than 2 cubic feet Sub 5 6 but less than 2 cubic feet Sub 6 8 but less than 1 cubic feet Sub 6 8 but less than 2 cubic feet Sub 5 6 but less than 2 cubic feet Sub 6 8 but less than 2 cubic feet Sub 6 8 but less than 3 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic feet Sub 6 8 but less than 4 cubic f of Lading Transport Rules When transporting LTL (less than truckload) via Dillard with consolidator as specified in Section 5, the sender must create one consemation for each distribution center along with the main consolidator. The main letter with the embarkation number must be sent on invoice EDI 856 ASN and 810. When transporting a TL (truckload) through Dillard with a consolidator as specified in Section 5, the shipper must create one consignment note for each distribution center. These billing numbers must be sent on invoice EDI 856 ASN and 810. In addition, the sender must fill out Dillard with the Truckload Consolidated Bill of Lading Recap list. See, for example, Section 5. When transporting the LTL (less than cargo) directly to the Dillard s distribution centre, the consignment note for each destination. This number must create a consignment note for each destination and hand them over to EDI 856 ASN and 810 invoices. No main letter required. One consignment from one place to one destination should be covered by only one BOL number on the BOL number. The BOL number on the BOL number of the BOL number on the BOL number of the BOL numbe a single Dillard's location, Dillard's would prefer that the dealer combine all the freight on one Dillard consignment note with ask you to use bill of lorries for each brand / division together with the consignment note to include the combined carriage of cargo. Numbers of cartons Carrier should be able to verify the number of cartons at the time of collection. Lading accounts should be signed as cartons, not pallets that are said to contain them. Sellers will be held responsible for any lack of cardboard on palletized (or shipper load and number) shipments where the carrier does not verify the number of pieces. Information on trailer seals (truck consignments only) One stop of the truck: After loading the load, the trailer must be sealed and the seal number(s) documented on all copies of the lorry. Cargo should be loaded and calculated by the supplier and the sealed and documented may result in a recharge. Multiple truck stop: All stops should have the load counted by the truck driver because it is loaded by the supplier and co-workers. On completion of loading, the trailer must be sealed and the seal number(s) along with the seal condition(s) on the prepared outgoing bill of lading. Be sure to identify incoming seals vs. outgoing seals (seals) on the right. If these procedures are not followed, the supplier could be held liable for a shortfall in any of the loaded cargoes. Page 9 of 26 11 Rejection Rules Any shipment or part of a shipment offered for delivery at a Dillard facility with a timely late, cancelled or invalid purchase order number will be rejected. Freight shipments. Rejections will be sent to the delivery shall be returned to the delivery shall be returned to the carrier for immediate return to the supplier. Dillard's does not have the ability to download rejected parcel shipments. LTL carrier. Refusals shall be returned to the carrier shall place the consignment or the rejected part of the consignment in his hand. o It will then be the responsibility of the supplier to contact the trader and re-inoducte purchase orders or return the goods to their company. If the trader chooses to accept orders, contact your local transport department at the distribution center to receive the goods. All purchase orders rejected against one carrier and re-deliver the rejected cargo. Under no circumstances may the seller contact the carrier and request the re-delivery of the rejected shipment. Prepaid shipments Dillard with warmly recommended to use one of Dillard preferred carriers (see page 11 for the carrier listing). However, if the consignment is prepaid, the following shall be used: shipments o If delivery to Dillard's place by an LTL carrier other than FedEx Freight, Saia or UPS Freight, the carrier must have a delivery meeting. the consignment must arrive in the ship's window at a designated location in the SO. o The carrier must have a delivery meeting. the consignment must arrive in the ship's window at a designated location in the SO. o The carrier must throw away the trailer with at least three days off. Dillard with Preferred Carriers SCAC Carrier Code Information BGMI CRPS CSQS CVEN EPES FDE FXFE FDEG FXNL FOWO GDSD HJBT HUBG JNJR KNIG LRGR NOAM PASC SAIA SBFE SCNN SRFI SWFT TCAM TWPD UPGF UVLN USXI WDFE - Beltman - CRST Accelerated - CSQT - Covenant Transportation - FedEx Freight Economy - Fort Worth Carrier - GDS Express - J.B. Hunt - Hub Group - JNJ Express - Knight Transport - Landstar - North American Van - Paschall Trucking - SAIA Motor Lines - Sunbelt Furniture Xpress - Schneider National - Southern Refrigerated - Swift Transportation - Transportation - Transportation - Transportation - Transportation - Transportation - UPS Freight - United Van Lines - US Xpress - Woodfield FedEx SCAC Information Dillard is currently used by several FedEx operating companies. It is important that dealers are familiar with different companies and contact the correct operator. Hopefully the following list will help, feel free to contact the correct operator. Hopefully the following list will help, feel free to contact the correct operator. Hopefully the following list will help, feel free to contact the correct operator. Package ground service (shipments of 150 pounds or less and 15 cartons or less) FedEx Freight-Priority (F XFE) LTL truck with Fed priority service Page 11 of 26 13 Section 2 General Shipments of Goods and Goods Shipments from usa and Canada Ship FedEx Ground Collect Shipment is 150 pounds or less and 15 cartons or less not to enter shipments to Tms. FedEx Ground Collect (FDEG) will be marked bill recipient contact FedEx Ground (866) When calculation of dimensional weight (see section calculation of dimensional weight). Package shipments should not contain cartons that exceed the length and circumference of 130 inches. The length and circumference of the package is (length) plus (twice the height) plus (twice the height) plus (twice the width). Dillard s does not accept prepay and add. Shipping charges cannot be added to the invoice. TMS Shipments (see Section 3 for details) Shipment is 151 pounds or more OR 16 cartons or more Vendors are responsible for U.S. customs clearance and all duties on all shipments from Canada. Page 12 of 26 14 Section 3 of the TMS Consignment dillard with TMS (Transport Management System) is used by vendors to request routing for all to collect shipments that are: Shipments greater than 150 pounds or greater than 15 cartons of Dillard with used information entered into the TMS to plan and combine shipments from different vendors into one truck shipment. This allows Dillard with extranet page After logging in, select: Logistics TMS Guide All instructions for accessing and routing shipments via Dillard with TMS can be found in this guide. The vendor must have a secure userid/password to access this page. Each supplier should have an internal ebiz administrator. If the administrator is not known or the vendor is not set up with ebiz userid, ask for help. Vendor Profile Dillard with Vendor Profile Setup is accessible via Dillard with extranet pages After logging in, select: Logistics TMS shipping profile must be set up for each ship from the locations. The vendor profile must be set up one business day before the routing request is processed. for all requests to change the vendor profile. TMS Routing General Information Shipments should be entered into the TMS at least two business days before the delivery date is ready. Once the carrier has been assigned to the shipment, routing instructions will be sent within 24 hours of the date of shipment. For all LTL routes, it is the vendor's responsibility to contact the LTL operator and make pickup arrangements. LTL carriers must be informed the day before collection. Each consignment bound via TMS must be entered separately by destination. It is the seller's responsibility to immediately inform Dillard with the TMS Load ID associated with the shipment are listed in the Special Instructions section or the CID field on the BOL. Failure to enter a TMS Load ID will result in a chargeback. Page 13 of 26 15 Supplier with actual transport weight and dice totals must be within 10% of the estimates entered in the TMS. Chargebacks can be issued to suppliers that exceed this 10% of the estimates entered in the TMS. rule. Routing decisions are based on transport estimates entered in TMS, any changes or updates should be communicated via page 14 of 26 16 § 4 Dillard holiday pickup plan with carriers does not select pickup on selected holidays listed below. Please note that when entering a shipment into TMS, the shipment cannot have a date ready for any of the following holidays. If the is selected to fall on one of these holidays, the shipment ready date will be moved in TMS on the next trade date, the sanction or cancellation will continue to apply. Example: If the holiday falls on a Monday, shipments must be entered in the TMS no later than 14:00 on the Friday for Tuesday pickup. Any request after 2 p.m. won't pick up until Wednesday. Please plan accordingly, in advance, when requesting routing via TMS during one of these holiday periods to avoid any problem with sending your PO. Commemorative Independence Day Labor Day Thanksgiving Thanksgiving after Thanksgiving Christmas Eve Christ PO. All cargo must be loaded on to the truck by the distribution centre. D.C. shouldn't be mixed in a trailer. Non-direct current retraction may result in chargeback sorting and segregation. The contractor must fill out a consolidated Bill of Lading recap sheet to go with multiple Lading accounts going into the consolidator. (See page 17) Dillard with Third Party Consolidator with Gilbert Company (GBEA) 2849 Ficus Street Pomona, CA Customer Service Phone: (909) Customer Service Fax: (909) Customer Service Fax: (201) Prompt #6 Customer Service Fax: (201) Customer Service Joan Caputo, Director of Customer Service Fax: (909) Customer Service Fax: (201) Prompt #6 Customer Service Fax: (909) Customer Service, (201) Ext. 109 Costly conditions for all wearing garments shipped from the NY/NJ business zone are an F.O.B. consolidator. It is therefore the supplier's responsibility to arrange and pay for delivery to TI Logistics. Dillard's owned Dillard Consolidator with Consolidation-0031 (NC) 1315 Orchard Peach Road Salisbury, NC Cross Dock Manager Phone: (704) Dillard with Consolidation center in Salisbury, NC via Saia; 1. Bill of Lading Options: a. Create a bill of lading addressed to Dillard with Consolidation 0031 (NC) 1315 Peach Orchard Road Salisbury, NC containing all PO details for each ship in place with the main account for dillard's lading address with Consolidation 0031 (NC) 1315 Peach Orchard Road Salisbury, NC Carrier Pro # should only be assigned to the master of the consament. 2. Create cardboard labels addressed to the destination dc (address to PO) 3. Shrink the wrap on pallets according to the target dc and securely attach the additional label to the addressed to: Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard with Consolidation Peach Orchard Road Salisbury, NC Mark Pallet: Do Not Disturb When Transported to Dillard When Transporte Center in Salisbury, NC via Truckload Carrier; 1. Create an individual account for each ship in place with all the information about the SO. 2. Complete consolidator. See Page Create Cardboard Labels Addressed to Target DC (Address to PO) Page 17 of 26 19 Consolidated Letter Lading Recap PICKUP DATE: CARRIER LOAD/ PRO # SHIP BY NAME: ADDRESS: CITY/ ST/ ZIP: Dillard with Load ID (REQUIRED): DIL Master Bill of Lading # (optional); If BOL # is not specified then use load ID: BOL #: consolidation ship to name: address: CITY/ST/ZIP: Carrier Name: Carrier SCAC: Carrier Trailer: Seal Number: Individual bill of lading must be attached to this manifest and submitted to the driver at the time of collection. Destination BOL Number(s) Dillard with Cartons Weight Shipment ID# Salisbury, NC DC#0021 Valdosta, GA DC#0022 Olathe, KS DC#0023 Mabelvale, AR DC#0024 Ft. Worth, TX DC #0027 Gilbert, AZ DC#0029 TOTALS Warning: This recap is only as a driver must sign all accompanying cargo bills Page 18 of 26 20 Section 6 Furniture or Accessories Shipments Blanket wrapped or accessory shipments requiring special handling should be routed by calling (501) Cartons or Pad Packed: If shipping cartons or pad packed, see below. The consignor shall be responsible for ensuring that the consignment is properly packaged or cloqged so that it is dispatched via a joint carrier. FedEx Ground Collect: A shipment for parcel shipments (see section calculating dimensional weight). Package shipments should not contain cartons that exceed the length and circumference of the package is (length) plus (twice the height) plus (twice the width). Dillard s does not accept prepay and add. Shipping charges cannot be added to the invoice. TMS Shipments: (see Section 3 for details) Shipment is 151 pounds or more OR 16 cartons, but less than or equal to 5,000 pounds or 1,000 cubic feet (per DC); use the following matrix: FROM: NC VA OTHER SBFE SBFE must be submitted through TMS Furniture shipments that are more than 5,000 pounds or 1,000 cubic feet must be submitted through TMS. Page 19 of the 26 21 Section 7 DC Bypass Shipments of importer of the record. The supplier shall be responsible for transport from the port of entry through DC with the door. All suppliers must be pre-approved to deliver complete containers to Dillard's before making DC Bypass deliveries. Vendors with the exception of EDI are not entitled to supply dc bypass, except for furniture suppliers. Suppliers must be able to label the UCC128 and hand over the ASN Dillard s in order to be eligible for dc bypass shipping. Since DC Bypass supplies do not collect deliveries, there is no need to enter them into TMS. POE Manifest and Documentation Access Dillard with DC Bypass (POE) instructions via Dillard with extranet page After logging in, select: Logistical port of entry This page opens into the POE Container Delivery Manifest form, which must be filled in and submitted at least seven days before arrival. Sending the POE container delivery manifest will result in a chargeback. On the POE Container Delivery Manifest page, there is a POE Documentation and instructions on how to send a message. Please DC Bypass shipments issues on page 20 of the 26 22 Section 8 of Dillard Air Shipments with not requesting or supporting air shipments. However, if air shipments are required, the following procedures must be made through FedEx Express, the recipient of the invoice. Use only standard services overnight or 2. Once Dillard has paid fedex airbill, the chargeback will be issued to the seller for an agreed amount. If a carrier other than FedEx Express is used, the supplier shall be liable for 100 % of the transport charges and assume 100 % of the liable for 100 % of the liable for 100 % of the liable for any part of the air charges. Failure to obtain this approval prior to shipment will result in a 100% chargeback of air transport charges to the supplier. Dealers may verify air approval through the corporate logistics department of dealers who can deliver the ship using their own air cargo carrier, provided that they pay 100 % air freight and any other charges related to this shipment. Approvals are not required for prepaid vendor deliveries. Dillard's will not accept prepay and add shipments. Any shipping charges added to the invoice for the item will be deducted before payment. Approvals are issued on the basis of an individual purchase order. All Dillard approved air shipments are to be shipped to the RECIPIENT's BILL using the assigned account number. Do not declare the value of the air shipment. There should be no air shipments to the consolidation centre. All air shipments must be shipped to a location on the purchase order. To obtain the appropriate FedEx Express account number for the shipment, please, our corporate logistics department should include: Origin, Location PO NUMBER, number of cartons, cartons, cartons, cartons, and requests for service level. Page 21 of 26 23 Section 9 Shipping Violation Chargebacks DESCRIPTION HANDLING CHARGEXXXXXXXX Redelivery and Storage Fees associated with the downloaded shipment. Violation of the carrier infringement Use of the preferred operator Dillard with a carrier other than that indicated in the routing instructions. Use Dillard with a non-preferred carrier. Multiple consignments on the same day, of the same day of several consignments to the same destination, on the same day (including weekends). The shipment is not registered in the TMS Loading Charges, which are evaluated by the carrier to Dillard, Redelivery & amp; storage costs plus \$50 handling fee 100% off shipping charges 50% of next day shipping charges 500 dollars for each shipment. plus 1 00% of shipping charges 100% load sequence loading charges 100% from excessive shipping charges or \$1,000 (which accordingly, which is the fee, if not loaded as shown on the TMS Routing Larger) instructions. TMS Shipment Information Violations These occur when the weight or cube required do not match what is delivered to DC within 10%. Detention Charge (Full Truckload Hauliers Only) Delays the truck driver for more than two hours of free time is allowed for live loading. Two hours of free time is allowed for live loading. Two hours of free time is allowed for live loading at the supplier starts to load the shipment or at the earliest arrival of the carrier at the scheduled time of the planned appointment. The StopOver Charge Driver arrived at the scheduled meeting and the cargo was not ready. The driver waited overnight to retrieve the load the next day. Palletization Pal location other than the place of transport specified on the order, without specified on the order, without specified in the purchase order. Lading accounts do not provide the correct Dillard with TMS Load ID in the Special Instructions section or the CID# field on the order form. If it is not possible to give out the number of cartons according to the or not to enter purchase order numbers. If it is not correct to describe the shipment to BOL. The non-use of VICS WAS POE Kontajner Dodávka Manifest Neschopnost predložiť POE Kontajner Dodávka Manifest najmenej sedem dní pred dodaním kontajnera. Sort & Conting and the continuous and the continuou Strana 23 z 26 25 Oddiel 10 Corporate Logistics Directory Faxové číslo Všeobecné otázky (501) TMS Smerovanie (501) Rhonda Burkhalter Manager Dovoz / Truckload / Konsolidácia (501) Amanda Cadorette Manager - Parcel / LTL (501) Shelly Robeaux Manager Freight Audit / Claims / Chargebacks (501) Darryl Gash Strana 24 z 26 26 Distribučné centrum Directory #021 Dillard je, Inc 1315 Peach Orchard Road Salisbury, NC Josh Marshall Distribution Center Manager (704) Frances Harkey Traffic Coordinator & (704) Frances Harkey Traffic Orchard Road Salisbury, NC Josh Marshall Distribution Center Manager (704) Frances Harkey Traffic Coordinator & Road Salisbury, NC Josh Marshall Distribution Center Manager (229) (229) Fax #023 Dillard's, Inc. 700 E 151 Street Olathe, KS John Paul Distribučné centrum Manager (913) Jean Lafferty dopravné koordinátor (913) Kim Wright Odmietnutie Manager (913) Kim Wright Odmietnutie Manager (913) Jean Lafferty dopravné koordinátor (913) Fax Page 25 of 26 27 Distribution Center Directory (pokračovanie) #027 Dillard to . Inc 396 N William Dillard Drive Bldg, D Gilbert . AZ Pete Saule Distribution Center Manager (480) Nancy Howard Traffic Coordinator (480) (480) Fax Karen Aalbregtse Refusal Manager (480) (480) FaxOvá strana 26 z 26 26