

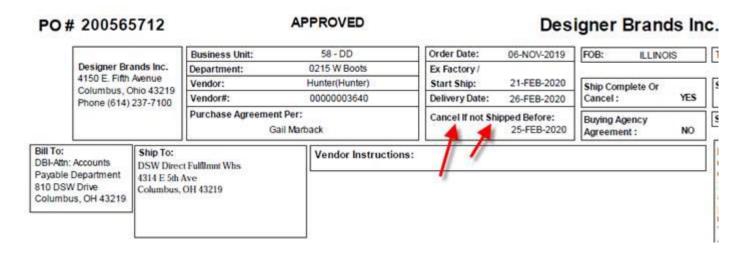
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6.0 Transportation Routing Requirements

6.1 General Routing Requirements

- 1) Routing requests will continue to be sent to traffic@dswinc.com and MUST be submitted by the "Cancel if not Shipped before" date (referred to as "Cancel Date"). Requests sent after the Cancel Date are considered late and may be subject to cost reductions or cancellation.
 - a) Routing request needs to be sent in the Excel format provided
 - b) Freight cube needs to be accurate for proper trailer utilization or chargebacks may occur
 - c) Freight SHOULD NOT be routed unless it is physically on hand!
 - d) See below for an example as to where this date is on your "PO PDF."

PO PDF Example



DSW must receive your routing request prior to Midnight EST on the "Cancel If not Shipped Before" date

- 2) Once the routing has been submitted you will receive a confirmation email from DSW Transportation (usually within 24-48 hours). Once approved and the carrier has accepted the load, all of the pertinent information needed to ship your PO's to DSW will be sent via email on the Shipper Load Report (see #3 below). These emails are auto generated and will be sent 3X per day (~8AM, Noon, and 4PM EST).
 - a) TMSID's/PO's will fall off of the report once they been checked in at a DSW facility
 - b) If the cancel date is before the beginning of the previous month (i.e. if today is 11/27 then cancel dates prior to October 1st will not appear on the report)
 - c) Actual arrival time at the pickup location has been entered by the carrier into TMS

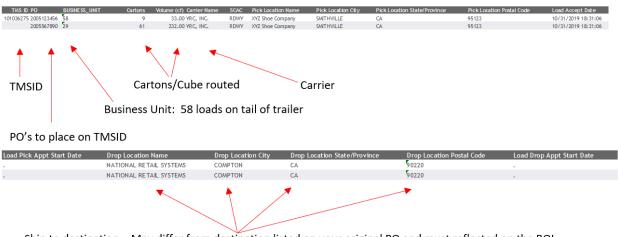


3) The Shipper Load Report will be sent from the email address listed below

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- a) reports.natms@leanlogistics.com <noreply@tms.blujaysolutions.net>
- b) Please be sure to check your spam folders if you do not receive this report

Shipper Load Report Example



Ship to destination - May differ from destination listed on your original PO and must reflected on the BOL

- 4) Once the Shipper Load Report is received, be sure to carefully review and ensure the pickup location is accurate. Advise DC-TMS@dswinc.com or traffic@dswinc.com if it is not. The pickup location is the location that was submitted on the routing request.
- 5) At a minimum, carriers may be assigned 48 hours before the start ship date to 48 hours after the cancel date.
- 6) All PO's must be shipped on the TMSID as indicated on the Shipper Load Report. Many times, multiple PO's will ship under the same TMSID.
 - a) If you have never received a Shipper Load Report, please email <u>DC-TMS@dswinc.com</u> or <u>traffic@dswinc.com</u> and provide the proper contact(s) email information for setup.
 - b) If no "Shipper Load Report" is received by 48 hours after the Cancel Date, reach out to DC-TMS@dswinc.com or traffic@dswinc.com. Timeline of Carrier tendering is at DBI's discretion based on needs of the business.
 - c) See page 1 for an example as to where the Cancel Date is on your "PO PDF"
 - d) In the event you have new contacts who need added to the Shipper Load Report, please email DC-TMS@dswinc.com.
 - e) Vendor should not assume their submitted routing request form will all ship together under 1 TMSID. You should not prebuild loads until a Shipper Load report has been received.

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- 7) Carrier pickup appointments must be made within 24 hours after receiving the Shipper Load Report and picked up within 48 hours. Failure to contact the carrier and schedule the pickup, which results in late POs, may result in chargebacks or cost concessions.
 - a) It is the vendors responsibility to call the carrier. Some carriers may be proactive at times and reach out first. To ensure an appointment is made within 24 hours of receiving the Shipper Load Report it is best to reach out immediately to the carrier.
 - b) PO's will have a high probability of being cancelled if you do not have freight picked up within 48 hours as per guidelines stated above.
 - c) If after a 2nd attempt you cannot contact the carrier, email <u>traffic@dswinc.com</u> or <u>DC-</u>TMS@dswinc.com as last resort.
- 8) Vendor is required to identify the DBI TMSID number clearly and consistently on the BOL prior to carrier departure.
- 9) All PO's destined for BU58 (.com) should be loaded on the tail of the trailer if they are combined with any other BU (Business Unit).
- 10) In order to schedule appointments or for questions, please refer to page 5 for current carrier contact information.
- 11) Be sure to ship to the DC "Drop Location" name and address which is on the Shipper Load Report (Example page 2), not on the original PO received from DSW. DBI Transportation may change the destination based on business needs (CA or OH).
- 12) Vender Prepaid freight Process:
 - a) All processes above remain the same
 - b) The "Carrier Name" will be identified as "Will Call" on your Shipper Load Report
 - c) DBI transportation (traffic@dswinc.com) must still be notified of the Carrier/BOL.
 - d) These loads are expected to be able to be dropped or potentially live unloaded with notification. For live unloads the carrier should contact Doug Jenkins: DougJenkins@dswinc.com
- 13) Small Parcel Shipments
 - f) If shipments are too small to ship via truck, DBI will choose to ship via small parcel
 - g) If the freight is being paid by DBI the Shipper Load Report will say "PAR1" under the "Carrier Name"
 - h) Utilize the information on Page 5 to ship these cartons.
- 14) If you have questions or issues, please do not hesitate to email DC-TMS@dswinc.com

"PAR1" Small Parcel Process - see next page

Revised: August 2020 Section 6 – Page 3

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"PAR1" Small Parcel Process

Please ship all packages to:

DSW Inc. 4150 East Fifth Ave. Columbus, OH 43219

Please ship through **FedEx** as a **Ground** "**Third Party Prepaid**" shipment on DSW's account number 450740802.

You may call **FedEx** at (1-800-463-3339), and provide DSW the tracking numbers by e-mail, (<u>traffic@dswinc.com</u>), or by fax (614-872-1559). If you have a **FedEx** Shipping System at your facility, you may use their online service for pick-up, if not, you may create an account and pick-up online at http://www.fedex.com/us/.

All Shipments must note the **DSW PO number** in the **PO Reference Field** of the **FedEx** online form. Your **TMSID**, (Transportation Management, System Shipment Identification Number) Number listed on your Shipper Load report **MUST** be entered into the "**Your Reference**" field from the **FedEx** Web Form.

Carrier Contacts for Scheduling or Inquiries- See page 5



Carrier Contacts for Scheduling or Inquiries

Carrier Name	SCAC	Contact Name	Communication Method 1 Detail	Communication Method 2 Detail	Communication Method 3 Detail
A.N. WEBBER	WANQ	Matt Magiera	MMagiera@anwebber.com	(800) 510-7291	
ABF	ABFS	Cole Smith	colesmith@arcb.com	479-401-4007	
ADAMS THIRD WAVE	AHWE	Luka Mirkovic	luka@adamsthirdwave.com	312-448-8088	
ARCTIC EXPRESS INC	ARIE	Richard Durst	rdurst@arcticexpress.com	614-527-3101	
ARRIVE LOGISTICS	ARVY	JAMES GRIFFITHS	dsw@arrivelogistics.com	737-209-4541	406-493-4695
		STEPHEN WENTWORTH	dsw@arrivelogistics.com	737-209-4547	713-705-9753
BEITLER LOGISTICS SERVICES, INC.	BLQS	Benjamin Paustenbaugh	BPaustenbaugh@wjbeitler.com	412-771-4204	
BUILDING SYSTEMS TRANSPORATION	BSYS	BRIAN BRADY	bbrady@bsttrucking.com	800-786-4534	
CFI CONTRACT FREIGHTERS INC	CTRQ	Jennifer Swift	Jennifer.Swift@cfidrive.com	888-270-5498	
CRANE FREIGHT	CNRV	Greg Devibiss	Greg.Devilbiss@cranefreight.com	380-867-2640	
CRETE CARRIER CORPORATION	CRCR	Laura Klopp	800-998-8000	wc@cretecarrier.com	
		LINDSEY ROBERTS	800-998-8000 x 107	ov@cretecarrier.com	
		TIM BURKE	614-940-4528	614-539-4436	tburke@cretecarrier.com
CRST	CRPS	Tamara Wittmer	twittmer@crst.com	800-767-4511	
DANNY HERMAN TRUCKING	HDTI	Nick Flannery	nick.flannery@dannyherman.com	423-727-9061	
DART TRANSPORTATION	DART	Bill Andrews	bandrews@dart.net	423-667-9556	
DSW CONTRACTED	DSWN	Doug Jenkins	dougjenkins@dswinc.com		
ECHO GLOBAL LOGISTICS	ECHS	Liz Fisher	elizabeth.fisher@echo.com	480-949-4432	
FORWARD AIR INC	FWDN	Kristen Bradford	kbradford@forwardair.com	800-631-2721	
GENERAL TRANSPORT	GNLT	Nancy Volkmer	nancy.volkmer@generaltrans.com	330-786-3400	
GLOBAL TRUCKING	GLLO	Sal Messina	sal@globaltlinc.com	352-666-4933	
INTERSTATE DISTRIBUTOR CO	INTD	Allan Testa	atesta@intd.com	856-701-1671	
J.B. HUNT TRANSPORT	HJBT	Erin Saner	erin.saner@jbhunt.com	614-756-8226	
J.B. HUNT TRANSPORT (INTERMODAL/VAN)	HJBI	Colton Corter	colton.corter@jbhunt.com	800-942-1671	
KEYSTONE FREIGHT CORP	KYSO	PATTY PUENTES	310-605-3777	patty.puentes@nrsonline.com	323-974-5152
			NRT.CServ@nrsonline.com		
KKW TRUCKING INC	KKWQ	Megan Dayley	mdayley@kkwtrucks.com	909-869-1225	
KNIGHT TRANSPORTATION	KNIG	Noah Ritchie	noah.ritchie@knighttrans.com	317-390-1303	
L V TRUCKING INC	LVTK	Lorri Baker	lbaker@lvtrucking.com	614-275-4994	
LANDSTAR RANGER	LRGR	Tina Foulkes	tina@landstarcanton.com	330-497-7043	
LIPSEY LOGISTICS WORLDWIDE LLC	LLWL	David Virgen	dvirgen@lipseylogistics.com	423-708-7127	
MATSON INTEGRATED LOGISTICS	MIOS	Lisa Alcantar	lalcantar@matson.com	9258876221	
MEADOW LARK AGENCY	MWLK	Zach Thurman	zthurman@meadowlarkco.com	406-281-8950	
NAVAJO EXPRESS	NAVE	Kayla Hofmann	k.hofmann@navajo.com	303-287-3800	
PAM TRANSPORT	PAMT	Austin Price	prica@pamt.com	479-361-5298	
RYAN LOGISTICS	RYNH	Amy Monk	amonk@ryanlogistics.com	937-553-5000	
SAIA MOTOR FREIGHT	SAIA	Cust Service	customerservice@saia.com	800-765-7242	
SCHNEIDER - OPTIMODAL	SCDS	Jennifer May	imcsmidwest2@schneider.com	800-558-6767	
SCHNEIDER CARRIER - VAN	SCNN	JANELLE SOCHA	920-412-4134	920-592-7869	sochaja@schneider.com
SMITH TRANSPORT	SMTA	Kristin Thompson	kthompson@smithtransport.com	888-345-6892	
SWIFT TRANSPORTATION	SWFT	Cust Service	GreerTeam2@swifttrans.com	864-968-7635	
TOTAL QUALITY LOGISTICS	TQYL	Ryan Mahoney	rmahoney@tql.com	800-580-3101	
UNIVERSITY CORP	UNEC	Patti Cotner	pcotner@unitransinc.com	800-443-6981	
VEECO SERVICES	VHLC	Miguel Maravillas	miguel@veeco1.com	201-865-6200	
XPO LOGISTICS FREIGHT, INC	CNWY	Cust Service	ltlccg@xpo.com	800-755-2728	
YRC, INC.	RDWY	Cust Service	FreightPickup@yrcfreight.com	800-610-6500	