Classification: DBI Confidential

Designer Brands Inc. 810 DSW Dr., Columbus, Ohio 43219

REQUIREMENTS FOR W/T PAYMENT

Please be advised that we have received and are processing the Purchase Order placed by Designer Brands INC., as described below. Following is a list of the documents required by Designer Brands INC., to release payment against your shipments. A Required Documents Guide designating their wording has been sent to you previously (or is attached to this sending).

When you are ready to request payment, please attach a copy of this page (unchanged) to your request. As well, please complete the "Request for W/T Payment" form and attach it to the FRONT of the documents you present for payment. A set of payment documents must be emailed to the below for processing:

<u>lyndaberg@dswinc.com</u> patriciarendon@dswinc.com

Please feel free to contact us with any questions.

	Country of Origin:	
Order:	Payment Terms:	T/T 60 DAYS + 10 EOM FROM INVOICE DATE
Dept.		(Terms begin from the date of FCR, but payment
Vendor:		cannot be released until all documentary requirements
Agent:		have been met.)

Ship Date: Additional Discrepancies:

Due Date: Amount: \$
Buyer's Signature:

Designer Brands Inc. 810 DSW Dr., Columbus, Ohio 43219

REQUEST FOR W/T PAYMENT

One complete set of documents has been sent to DSW INC. by EMAIL) as per above instructions.				
COMPANY NAME:				
ACCOUNT NAME: (if different)				
BANK:	<u> </u>			
BRANCH: (Including City, Country)				
ACCOUNT#:				
ABA#:				
IBAN #: (European)				
SWIFT CODE:	-			
(If Applicable) FOR FURTHER CREDIT TO:				
BENEFICIARY:				
BANK:				
BRANCH: (Including City, Country)				
ACCOUNT#:				
ABA#:				
SWIFT CODE:	_			
TOTAL W/T AMOUNT: \$				
SIGNATURE:				
NAME: (Printed or Typed)				
TITLE:				