

## **TECHNOLOGY REQUIREMENTS**

All Vendors doing business with Anchor Blue Retail Group, Inc. must be able to receive a purchase order and return an advance ship notification electronically (via EDI). Anchor Blue Retail Group, Inc. will manage the efforts to enable use of EDI with our vendors based on Anchor Blue Retail Group, Inc. business requirements. Each Vendor, when notified, will be given a timeframe to assist them in meeting the EDI Requirements (compliance must be met before the end of the specified time).

Should a Vendor not send documents electronically after their compliance deadline, an assessment will be applied against payment to help offset the cost of manual processes. Acceptance of a purchase order from Anchor Blue Retail Group, Inc. will signify consent to this term of purchase.

We do not require you to use any specific EDI solution or software. However, we can recommend third party solution providers, which we currently utilize with other vendors.

Our goal is to improve our business relationship and continue to remove unnecessary cost in our business. We appreciate your prompt attention to this initiative.

### **EDI Information and Contact**

Transaction sets that we currently trade  
850 Purchase Order  
856 Advance Ship Notifications  
997 Functional Acknowledgment

We do not subscribe to any UPC catalog service. In our 850 Purchase Order, we transmit our internal SKU number, which we require back in the 856 Advance Ship Notification.

At this time, our EDI Guidelines are not posted to our website, and will be sent to you via email when the implementation begins.

We do not support the use of a Value Added Network. (VAN), all EDI data is transmitted via AS2 or FTP.


Anchor Blue Retail Group, Inc. - Vendor Logistics / EDI Department  
2501 E. Guasti Road  
Ontario, CA. 91761  
Phone (909) 605-5197  
Fax (909) 605-5489 or e-mail [MaryFelker@HubDistributing.com](mailto:MaryFelker@HubDistributing.com)

#### 4. Carton Identification

- a. Each carton-shipping label must use UCC-128 coding. In addition we must have the carton contents marked on the outside of each carton
- b. All fields on the UCC-128 label are required except the Carrier information and the Bill of Lading number.
- c. Place the UCC-128 label on the short side (front) of the carton in the upper right hand corner. If your system or other customers require the placement of the label on the longest side of the carton you must also place a duplicate label with the exact same code on the short side (front) of the carton in the upper right hand corner.
- d. In addition to the UCC-128 label, we require that each carton consigned to Anchor Blue Retail Group, Inc. must be identified by the appropriate business name, with the following information: Vendor name, Purchase order number, Style, Color, Size, Pre-Pack ID or Store Number, Quantity, and Carton number (Ex. 1 of 50, 2 of 50, etc). The carton number must correspond to the UCC128 carton number.
- e. A sample label is requested during the initial set-up and testing phase to ensure the labels meet all of Hub's requirements. Please review the sample shown on the next page.

TO: FIDELITY (HUB) GROUP, INC  
DEAL ANCHOR BLUE  
2501 E. CHASE  
ONTARIO, CA 91761-1107

SKU: 51261




PO#: 025032491

CARTON: 1 of 4


FROM: WILLIAMSON LUMBER CO  
201 INTERMODAL PARKWAY  
FORT WORTH, TX 76177

STORE: 00801

SKU: 0001



UCC ID: 0029811 8300141540



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PREPACK

WILLIAMSON LUMBER CO      201 INTERMODAL PARKWAY      FORT WORTH, TX 76177

FIDELITY (HUB) GROUP, INC  
DEAL ANCHOR BLUE  
2501 E. CHASE  
ONTARIO, CA 91761-1107

CARTON ID: 00298111000141540  
CUSTOMER PO NUMBER: 025032491

PRODUCT	S	M	L	2L	
SP2491	0	16	16	8	- 48
PREPACK	1	2	2	1	
SCALE					
TOTAL NUMBER OF PACKS	6				

**TO:** HUB DISTRIBUTING #81  
 DBA: ANCHOR BLUE  
 2501 E. GLASS  
 ONTARIO, CA 91761 1107

**FROM:** WILLIAMSON DUCKE MFG. CO.  
 201 INTERMEDAL PARKWAY  
 FORT WORTH, TX 76177

**SHIP TO:** 00801

**PO#:** 025032491

**CARTON:** 1 of 4





WILLIAMSON DUCKE MFG. CO.      201 INTERMEDAL PARKWAY      FORT WORTH, TX 76177

**HUB DISTRIBUTING #81**  
 DBA: ANCHOR BLUE  
 2501 E. GLASS  
 ONTARIO, CA 91761 1107

**CARTON IS:** 0002503249141540  
**CUSTOMER PO NUMBER:** 025032491

PRODUCT	XI
SHIPMENT	48

BULK