# Federated Department Stores - Transportation Office 219 Perimeter Center Parkway • Suite 490 • Atlanta, Georgia 30346

# **ROUTING GUIDE**

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The instructions in this guide are intended for all shipments for which a division of <u>Federated is</u> paying all or a portion of the freight expense.

The Federated Transportation Office (FTO) will be responsible for establishing routing policies and auditing for adherence to routing instructions on shipments where any of the following stores pay part or all of the freight charges:

Bloomingdale's, Manhattan, New York
The Bon Marche, Seattle, Washington
Burdines, Miami, Florida
Macy's East, Herald Square, New York
Macy's West, San Francisco, California
Rich's/Lazarus/Goldsmith's, Atlanta, Georgia

Please review the information in this Routing Guide carefully. Any questions concerning information contained in this guide or in reference to the Purchase Order routing instructions should be addressed **prior to shipment of goods.** 

PACKING INSTRUCTIONS, CARTON MARKING SPECIFICATIONS, EDI (UPC) REQUIREMENTS, AND ACCOUNTS PAYABLE GENERAL INFORMATION - - please refer to the Federated Department Stores "FASST Manual" (Vendor Technology Standards Manual) Furniture and Bedding vendors, please also review the "Furniture Packing & Quality Standards Manual" and "Bedding Packing & Quality Standards Manual" Copies of all manuals may be printed from the Federated Internet website at www.fdsnet.com

FAILURE TO FOLLOW THESE ROUTING INSTRUCTIONS WILL SERVE AS YOUR AGREEMENT TO ABSORB ANY OR ALL OF THE FREIGHT COSTS PLUS A PROCESSING FEE.

NOTE: In an effort to reduce transit time and expense, Federated will continue to consolidate and change consignment locations. All updates to the consignment locations will be available as Notices of Procedural Change on Federated's Internet home page at **www.fdsnet.com** 

#### **GENERAL INSTRUCTIONS**

#### **Unauthorized Carrier/Destination**

If a carrier or destination other than the designated carrier or destination is used, and for which you have not obtained authorization, the shipment will be considered as "FOB Destination", and:

- 1. All freight charges will be the responsibility of the vendor for the wrong carrier.
- 2. All loss and /or damage of merchandise will be the responsibility of the vendor for the wrong carrier.
- 3. All shipments to the wrong destination will be assessed a penalty.
- 4. Detention and demurrage costs at any store's receiving location will be the vendor's responsibility when the "delivering carrier" is not a designated carrier.

# **Prepaid Freight - Vendor Freight Invoices**

**DO NOT PREPAY AND ADD FREIGHT CHARGES TO THE MERCHANDISE INVOICE.** Merchandise invoices that contain freight charges will be paid net of freight. Any **freight invoices that have not received prior approval** will be returned, unpaid, to the vendor.

On shipments where **prior permanent approval** has been granted to ship prepaid and bill, a separate freight-only invoice must be sent to FTO for approval and payment. Include the department, purchase order, and merchandise invoice number. The invoice must indicate the billing factors, i.e. cartons/weight, number of seats/pieces, miles, etc. upon which the rates are based.

Shipments where **temporary approval** has been granted to ship prepaid and bill, a separate freight-only invoice must be sent to FTO for payment. Include the department, purchase order, and merchandise invoice number. The invoice must indicate the billing factors, i.e. cartons/weight, number of seats/pieces, miles, etc. upon which the rates are based. **An authorization number will be issued for one specific shipment. This authorization number must be noted on the vendor's freight invoice.** 

# **Vendor Truck or Specialized Distribution Programs**

Use of **vendor truck** or **specialized distribution programs** is subject to prior review and approval. Vendors must have an agreement, in writing, by FTO. Any programs that are not approved will be considered routing violations and treated accordingly. If you have any such programs, please contact FTO to confirm the authorization and terms. **Any rate increases or changes in previously approved vendor programs must be submitted to the Federated Transportation Office prior to shipping for review and approval.** 

# **Bill of Lading Instructions**

The Bill of Lading is a crucial component in the processing of shipments through the distribution center. The following instructions are intended for the physical handling of the freight and should not be used for EDI system development. For instructions concerning information regarding EDI systems procedures, please refer to the Federated "Vendor Standards Manual". This document is available on our Internet home page at www.fdsnet.com

- Every Bill of Lading must have a unique number.
- Every purchase order on the shipment must be clearly and accurately noted in the body of the Bill of Lading.
- Indicate by purchase order number, the number of cartons for every order. The total of these cartons must match the total number of cartons for the entire shipment.
- The Bill of Lading number transmitted on the EDI 856 <u>must</u> match the Bill of Lading number tendered to the carrier for that shipment. If an EDI 856 document is provided, an EDI 204/211 transmission should be provided to the carrier.
- All shipments for which a division of Federated pays part or all of the freight expense must be on a freight collect basis only.
- Always declare full value on the Bill of Lading NEVER ship at released value.
- Aggregate weight and cube or <u>trailer space</u> for an entire day is to be used when determining the proper routing instructions.
- All merchandise shipping on one day from one location to one location for one division must be combined on one Bill of Lading.
- All cartons and weights ready to ship on one day from one location to one facility must be combined to determine whether the shipment should be sent via a LTL carrier, or Truckload.
- When shipping to a distribution center which receives for more than one Federated division, each
  division should be on one separate Bill of Lading for that day, HOWEVER, aggregate weight and cube for
  an entire day is to be used when determining the proper routing instructions. All cartons and weight
  ready to ship on one day from your facility to the same distribution center must be used when determining
  whether the shipment should be send via a LTL carrier, or Truckload.
- In the case of Truckload shipments, every truckload must have it's own unique Bill of Lading showing
   all P.O. numbers, carton count per P.O. number, and total carton count and weight. In the event the
   shipment requires more than one trailer, each trailer's Bill of Lading must reflect the exact contents of that
   trailer.
- Furniture vendors must consider the AMMOUNT OF TRAILER SPACE the shipment will require when calculating cubic feet.

# **EDI Instructions**

Provide an EDI 204/211 Motor Carrier Bill of Lading document to all freight carriers for all shipments. An expense offset will be assessed for all shipments where no 204/211 is received. The common data in your 204/211, 856 (Advance Ship Notice) and the actual shipment must match each other. Your shipment must be presented intact to the carrier.

#### **PREPAID SHIPMENTS:**

All carriers delivering a shipment to any Federated Logistics facility are required to provide an accurate and timely EDI214 (Transportation Carrier Shipment Status) in order to obtain a delivery appointment. If, for any reason, vendor elects to pay freight charges, the carrier selected for that shipment must be able to provide this document. A list of carriers that are EDI compliant with Federated is available on the Federated Internet website at **www.fdsnet.com** Any questions concerning this requirement should be addressed to the Federated Transportation Office at 770/913-4618.

Please note: All carriers listed in this guide and any carrier specifically assigned by the Federated Transportation office (i.e. air freight or truckload carrier) will be able to provide this transmission.

# **Routing Deviations**

**All deviations** from these standard routing instructions must be individually authorized by FTO **prior to shipment.** BUYING OFFICES ARE NOT AUTHORIZED TO ISSUE ROUTING INSTRUCTIONS. All routing deviations will be issued an authorization number, which must be noted on the Bill of Lading or Airway bill.

#### Air Shipments:

- a) If the VENDOR is paying 100% of the freight cost, an authorization number is not needed. The vendor ships via their own carrier and is responsible for tracing the shipment as well as all charges, loss, damage, etc.
- b) If the **VENDOR** is paying the majority of the freight charges, the vendor must call FTO for authorization. An authorization number and designated carrier will be issued. The authorization number must be noted on the airway bill. Declare full value and insure for full value. All charges are freight collect. If the vendor ships via their own carrier, they are responsible for tracing the shipment as well as all loss, damage, etc. All charges are freight collect.
- c) If the **STORE** is paying the majority of the freight cost, the department buyer must call FTO for authorization. If approval is granted, an authorization number and designated carrier will be issued. The authorization number must be noted on the airway bill. All shipments are freight collect. Declare full value and insure for full value.

# **Backorders and Samples**

All Sample and back-ordered merchandise must be delivered freight prepaid by the Seller. See exception, page 12, Customer Fulfillment Centers ONLY.

# **Direct to Store Shipments**

Shipping merchandise directly to a store (except specific pre-approved food and candy categories) is a violation of Federated policy.

Local Puerto Rico vendors, please see page 10 for instructions.

# Weight Break Specifications for Carrier Selection

Routing (carrier selection) is determined by the number of cartons, weight, and cube or <u>amount of trailer space</u> the shipment will require.

# Small Package

<u>Federated Department Stores does not authorize the use of ANY small package carriers (i.e. United Parcel Service-UPS, or Roadway Package Systems-RPS) for shipments inbound to a Federated Logistics distribution center, for which a division of Federated pays part or all of the freight expense. See LTL (Less than Truckload) Routing Instructions, below.</u>

The only exceptions to this routing are:

- Jewelry vendors -(Please see the Jewelry routing section in this guide)
- Shipments direct to the Customer's home
- Any individual shipment which has received specific authorization from the Federated Transportation
   Office
- Furniture repair parts (Please see the Furniture routing section in this guide)
- Shipments to the East and West Coast Customer Fulfillment Centers

Vendors who have been approved to ship via UPS must provide carton level detail information. Failure to provide accurate and/or complete information may result in chargebacks to your company. For details on these procedures, please contact the Federated Transportation Office at 770/913-4618.

# LTL (Less Than Truckload)

• Use the specified LTL (Less Than Truckload) carrier if your shipment is from **0-2,000 lbs. and <u>no more than</u> 1,000 cubic feet.** 

# Trailerload Shipments (Overweight Shipments)

In an effort to **maximize truck load shipments** and to reduce LTL (less than truck load) shipments, every effort should be made by your company to **accumulate shipments** FROM your single shipping location TO one Federated distribution facility in order to meet our **weight minimum** -or- our minimum of **1,000 cubic feet**. This will allow us to utilize contract carriers and expedite your merchandise to our selling floor.

All overweight shipments (Over 2,000 lbs. or more than 1,000 cubic feet) <u>must</u> be sent to FTO via **FDSNet Shipping** on the Federated Internet website at <u>www.fdsnet.com</u> This policy has been in effect since September 1, 1999.

Effective April 28, 2001 FTO will no longer accept phone calls or faxes to submit routing requests. All new shipments must be submitted using FDSNet Shipping.

Using FDSNet Shipping, you have the ability to:

- Verify the status and shipping window of a purchase order
- Complete a simple form to request a shipment pick up
- Receive a Federated -approved shipment number back instantly
- · Receive detailed pick up, carrier information and authorization number via email once the load is built
- Check the status of your shipment request
- Change shipment information up until dispatch of the carrier
- Change Bill of Lading information up until 24 hours before delivery

**To register for a User ID and password**, go to the Federated website at **www.fdsnet.com** and click on the Register link under **FDS***Net* Profile. Registration confirmation and instructions to use FDS*Net* will be emailed back to you within 2-3 business days. Printable training materials are also available at **www.fdsnet.com/training** These materials guide you step-by-step thought registering and using **FDS***Net* 

#### **Shipping.FDS***Net* **Shipping** requires the following information:

- Federated Division Name (i.e. Burdines, Bloomingdales, Macy's East, etc.)
- Ship to location
- Shipment Bill of Lading Number
- Shipment ready-to-ship date
- Purchase Order Number (EVERY purchase order on the shipment must be entered)
- Cartons Weight Cubic feet for every purchase order number listed

A worksheet to assist you in entering this information is available at the end of this guide.

When your information has been entered into FDSNet successfully, a SHIPMENT NUMBER will be assigned to the entry. This number should be kept as reference to that particular entry.

When submitting shipments via FDS*Net* Shipping: If the shipment Bill of Lading number is not available at time of entry, enter all ones (111111111) in the Bill of Lading field on the e-form. DO NOT use zeros or leave blank. The ones should be *replaced with the actual shipment Bill of Lading number* as soon as it is available (up until 24 hours prior to delivery)

If the **Bill of Lading** number is not available until the goods are picked up, you MUST update the FDSNet Shipping entry (the SHIPMENT NUMBER) with the correct Bill of Lading number. **The Bill of Lading number may be updated via FDSNet Shipping up until 24 hours prior to the delivery date.** Updates after this time should be done via fax - always reference the SHIPMENT NUMBER you are updating and clearly mark the fax as an "UPDATE".

Updates to the information submitted via FDSNet Shipping may be made ONLY while the shipment is in UNBOOKED status.

The following updates are allowed to UNBOOKED shipments on FDSNet Shipping:

- Update shipment Bill of Lading number.
- Add purchase order numbers.
- Add cartons, weight, or cube to purchase orders already submitted.

Updates made through FDSNet Shipping will notify FTO automatically of the changes.

FDSNet Shipping will <u>not</u> allow you to delete orders already entered on a shipment. PO deletions must be communicated to FTO via FAX.

Any updates to a BOOKED shipment (carrier has already been assigned and an appointment number issued) must be made via FAX and <u>must</u> be done <u>immediately</u>.

All updates, either faxed or called in, must be clearly communicated as being UPDATES to an existing shipment. Always refer to the SHIPMENT NUMBER on the update.

# **Federated Transportation Office - Hours of Operation:**

8:00 AM to 6:00 PM, Eastern Standard Time, Monday through Friday.

- Every effort will be made to route requests on "good" purchase orders within 24 hours of receipt.
- Shipments submitted after 12:00 noon Friday, on Saturday or Sunday, or on a Holiday will be considered as being received on the *next business day*.
- Shipments should be submitted for routing NO LESS THAN 48 hours <u>prior to</u> the order's cancel date, taking into consideration weekends and holidays.

The information submitted via FDSNet Shipping is used in conjunction with the vendor's EDI 856 (ASN) to generate a delivery appointment at the distribution center. This allows pre-receiving functions to fully maximize the utilization of the vendor's EDI 856 and automate the unloading and processing of the freight. For this reason, it is imperative that the shipment information submitted via the FDSNet web site exactly match the EDI856 (ASN). Any differences between the information tendered to FTO for routing purposes and that communicated to the receiving facility by electronic transmission may cause a delay in delivery of your goods, delay in processing those goods once they are delivered to the distribution center, and/or a freight chargeback to your company.

In the event your shipment requires more than one trailer, the shipment must be broken down by trailer with the shipment information reflecting the exact contents of each trailer. Each trailer must have it's own unique Bill of Lading number. (Each trailer is based upon 3,000 cubic feet per trailer, or a maximum of 22 pallets)

When calculating cubic feet, vendors must take into consideration the amount of TRAILER SPACE the shipment will require.

Every overweight shipment will be issued an authorization/appointment number upon routing. This authorization/appointment number must appear on the shipment Bill of Lading.

NOTE: See "Bill of Lading Instructions" - page 3.

## **ROUTING INSTRUCTIONS**

The following families of business have specific routing and ship to instructions. Vendors shipping the following commodities **only** - please see the page in the guide as indicated below.

Federated Customer Fulfillment Centers	12	
Fine Jewelry, Bridge Jewelry, Costume Jewelry, Watch		
Furniture, Furniture repair parts		5
Rugs, Floor Covering	•	

Vendors must contact FTO at 770/913-4608 for specific routing instructions for the following types of shipments:

Garments on Hangers (GOH) not in "hanger packs"

Perishable goods or goods requiring temperature control

Furs, Couture and other high value merchandise

Merchandise shipped "out of carton"

NOTE: If you have received personalized routing instructions specific to your shipping location, that routing is still in effect and will take precedence over this notice. If you have any questions as to which instructions to follow, contact FTO at 770/913-4608 prior to shipping.

#### **Carrier SCAC Codes Used in this Guide:**

**CFWY** - Consolidated Freightways

GASR - Georgia Southern

**MGMC** - MGM Transport

MWFX - Macy's West Shuttle

**NART** - National Retail Transportation

**RDWY** - Roadway Express

**UPSN** - United Parcel Service

# LTL CARRIER MATRIX

Carrier Selection for shipments from 0-2,000 lbs and less than 1,000 cubic feet.

Ship to DC → Ship from State   ✓	SECAUCUS WAYNE	STONE MOUNTAIN	TAMPA	TUKWILA,	LOS ANGELES	HAYWARD
Los Angeles Commercial Zone	ALL DC's: Zip	codes 900-908, 9	10-912, 914-918, 926-9	28 - see "Los Ange	eles Commercial 2	Zone Routing",
San Francisco Commercial Zone	HAYWARD ONL California routing		ncisco Commercial Zon	e", page 10. ALL (	OTHER DC's - foll	low Northern
Northern California	RDWY	RDWY	RDWY	RDWY	NART	NART
Southern California (excluding Commercial Zone)	NART	NART	NART	NART	NART	NART
	NART phone nu	mber for LTL Cal	ifornia Shipments: 1-800	0-950-0706, or 323	-589-7969	
Connecticut	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Delaware	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Washington DC	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Florida	RDWY	RDWY	Call 813/805-5685 for routing	RDWY	RDWY	RDWY
Georgia	RDWY	CFWY	RDWY	RDWY	RDWY	RDWY
Atlanta Commercial Zone	STONE MOUN ALL OTHER D		See page 10. for specific	zip codes and rout	ing instructions.	
Maine	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Maryland	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Massachusetts	NART	RDWY	RDWY	RDWY	RDWY	RDWY
New Hampshire	NART	RDWY	RDWY	RDWY	RDWY	RDWY
New York/New Jersey Commercial Zone	ALL DC's - Zip of Routing", page 9		88, 0089, and 100-118 -	see "New York/Ne	ew Jersey Comme	ercial Zone
New Jersey State	NART	RDWY	RDWY	RDWY	RDWY	RDWY
New York State	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Upstate New York	RDWY	RDWY	RDWY	RDWY	RDWY	RDWY
Pennsylvania	SECAUCUS and	WAYNE ONLY:	Eastern PA- NART, We	estern PA - CFWY.	ALL OTHER DC	's - RDWY
Rhode Island	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Vermont	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Washington State	TUKWILA ONLY	: See "Division S	Specific Instructions" pag	e 11 ALL OTHER	DC's - RDWY	
Puerto Rico	RDWY	RDWY	RDWY	RDWY	RDWY	RDWY
Canada	RDWY	RDWY	RDWY	RDWY	RDWY	RDWY

ALL OTHER STATES Any state not specifically mentioned on this matrix ship via RDWY. If RDWY does not service your area, call FTO at 770/913-4608 for instructions.

Local Puerto Rico vendors shipping direct to the Puerto Rico store, please see page 10 for instructions.

If you have received *personalized* routing instructions *specific to your shipping location*, that routing is still in effect and will take precedence over this notice. If you have any questions as to which instructions to follow, contact FTO at 770/913-4608 *prior to shipping*.

# **COMMERCIAL ZONE ROUTING**

# **New York/New Jersey Commercial Zone**

(Applies to shipments originating from Zip Codes 068-079, 088, 089, and 100-118)

NATIONAL RETAIL TRANSPORTATION (NART) 2820 16th Street

Phone 201/863-3200

North Bergen, NJ 07047

#### **SECAUCUS** and **WAYNE** Federated Logistics DC's ONLY:

	Deliver all shipments, regardless of weight or cube at vendor
<b>VENDOR</b> pays freight within the	expense directly to the Distribution Center.
commercial zone:	See "EDI instructions", page 4.

	• All shipments 0-2,000 lbs and less than 1,000 cubic feet - Call
STORE pays freight within the	NART for pick up
commercial zone:	• All shipments over 2,000 lbs or more than 1,000 cubic feet. Submit
	routing request to FTO via FDSNet Shipping.

**NOTE**: The Secaucus Shuttle fleet services some vendors and shipping points in the commercial zone If you have received instructions to contact the Secaucus shuttle for pick-up, continue to do so until further notice. All routing request should be submitted using FDSNet Shipping.

#### **ALL OTHER** Federated Logistics DC's:

	0-2,000 lbs and less than 1,000 cubic feet	
<b>Vendor</b> pays freight within the commercial zone:	Deliver at vendor expense to NART	
Store pays freight within the commercial zone:  • Call NART for pick up		
Over 2,000 lbs. or more than 1,000 cubic feet- Submit routing request to FTO via FDSNet Shipping.		

# Los Angeles Commercial Zone

(Applies to shipments originating from Zip Codes 900-908, 910-912, 914-918, 926-928)

LOS ANGELES CONSOLIDATION 3880 North Mission Road Los Angeles, CA 90031 Phone: 323/227-2456

NOTE: Please see new instructions for shipments Shipped to the **WAYNE** Federated Logistics distribution center.

#### LOS ANGELES Federated Logistics DCs ONLY:

-	ALL SHIPMENTS-Regardless of weight or cubic feet.
<b>Vendor</b> pays freight within the commercial zone:	<ul> <li>Deliver at vendor expense to the LOS ANGELES DC.</li> </ul>
	<ul><li>See "EDI Instructions", page 4.</li></ul>
Store pays freight within the commercial zone:	<ul> <li>Submit routing request to the Los Angeles Dispatch Office using FDSNet Shipping</li> </ul>

#### HAYWARD, STONE MOUNTAIN, TAMPA, TUKWILA, SECAUCUS and WAYNE Federated Logistics DC's

	0-1,000 CUBIC FEET - REGARDLESS OF WEIGHT
Vendor pays freight within the	<ul> <li>Deliver at vendor expense to the LOS ANGELES DC</li> </ul>
commercial zone:	<ul> <li>See "EDI Instructions", page 4</li> </ul>
Store pays freight within the	<ul> <li>Submit routing request to the Los Angeles Dispatch Office using</li> </ul>
commercial zone:	FDSNet Shipping
Shipments over 1,000 cubic feet	(regardless of weight) - submit routing request to FTO via FDSNet
Shipping	

#### San Francisco Commercial Zone

#### **HAYWARD** Federated Logistics DC:

	0-2,000 lbs and less than 1,000 cubic feet	
Vendor pays freight within the commercial zone:	Deliver at vendor expense to DC	
	See "EDI Instructions, page 4	
<b>Store</b> pays freight within the commercial zone:	• Call <b>NART</b> for pickup 800-950-0706 or 323-589-7969	
Shipments over 2,000 lbs. or more than 1,000 cubic feet - submit routing request to FTO via FDSNet		
Shipping		

#### **ALL OTHER** Federated Logistics DC's:

• Follow standard routing instructions for Northern California

#### **Atlanta Commercial Zone**

#### **STONE MOUNTAIN** Federated Logistics DC ONLY:

Applies to shipments originating from Zip Codes: All beginning with 300 and 301, 30202-30203, 30207-30214, 30223-30229, 30236-30239, 30244-30254, 30260, 30263-30281, 30291, 30296, all beginning with 303, 30680, 30720, 30721, 30740, 30755, 30701, 30703, 30735, 30746

Shipments originating from:	0-2,000 lbs. and less than 1,000 cubic feet.
Atlanta Commercial Zone	• Call <b>GASR</b> for pick up. Phone: 1-800/763-0226
Shipments over 2,000 lbs. or more than 1	,000 cubic feet - submit routing request to FTO via FDSNet
Shipping	

#### **ALL OTHER** Federated Logistics DC's:

• Follow standard routing instructions for Georgia

#### **Puerto Rico - Local Vendors**

Local Puerto Rico vendors are responsible for all freight charges for shipments direct to the Puerto Rico store. All shipments are to be made freight prepaid.

To schedule a delivery appointment, please call the receiving manager at 787/296-3875.

Deliveries will be accepted from 8:00am to 12:00noon.

#### DIVISION/RECEIVING LOCATION SPECIFIC INSTRUCTIONS

The following pages list information unique to a specific division/distribution center. If you have any questions concerning this information, please call the Federated Transportation Office at 770/913-4608 for clarification

# **Bloomingdales**

**Repair:** All repair items must go direct to Bloomingdales stores. Authorization is not necessary for repair items.

# **Tukwila Federated Logistics Distribution Center**

Shipments originating in Washington State and consigned to the Tukwila distribution center and stores located in Washington State:

Shipments originating from:	0-10,000 lbs	Over 10,000 lbs
Eastern Washington	CFWY	• Call the Tukwila Traffic Dept. for instructions 206-575-4966

Shipments originating from:	All weights
Western Washington	Call the Tukwila Traffic Dept. at 206/575-4966

Shipments originating in Washington State and consigned to stores located in all other states:

		<del>-</del>
	0-10,000 lbs	Over 10,000 lbs
Stores located in all other states: (all states except Washington)	RDWY	Call The Tukwila Traffic Dept. for instructions 206/575-2384

**PORT OF SEATTLE** – All containers clearing through the Port of Seattle must be submitted to FTO for routing instructions.

# Stone Mountain Federated Logistics Distribution Center

Department 620 - Sterling

	All Shipments
0-400 lbs - no carton limit	• Ship freight collect (Consignee Billing Service) via UPS (United Parcel Service),
Over 400 lbs.	<ul> <li>Contact FTO for instructions-770/913-4608.</li> </ul>

# Macy's East

Dept. 706, Furniture Accessories: Ship direct to store.

**Dept. 645, Lamps, Dept. 665 Furniture Accessories:** Consign shipments to the SECAUCUS FLDC.

Follow standard routing instructions.

# **Macy's West**

**Department 665,** Furniture Accessories, **632 and 886** - Rugs: Effective 4/1/00, *regardless of store number*, ship to the HAYWARD Federated Logistics DC.

**Departments 330, 531, 534 - Stores 35, 86, 88, 141 ONLY -** ship all merchandise to the LOS ANGELES Federated Logistics DC. All other stores, ship to the appropriate distribution center based upon store number.

# Federated Customer Fulfillment Centers- West Coast, East Coast macys.com

**Shipments to the Customer Fulfillment Centers ONLY**. There will be <u>no penalty assessed</u> for shipping backorders. This exception applies <u>only</u> to merchandise shipped to the East Coast and West Coast Customer Fulfillment Centers.

**Routing Instructions:** 

	0-400 lbs.	401-2,000 lbs and less than 1,000 cubic feet.		
Intrastate	Collect via <b>UPS</b> , Consignee billing program.	Ship freight collect via NART.		
California		800-950-0706 or 323-589-7969		
All other States:	Collect via <b>UPS</b> , Consignee billing program.	Ship freight collect via RDWY.		
Shipments over 2,000 lbs. or more than 1,000 cubic feet - submit routing request to FTO via FDSNet				
Shipping				

#### **Burdines Visual**

4021 Pearl Street New Market South Dock Tampa, FL 33611

0-2,000 lbs and less than 1,000 cubic feet	<ul> <li>Ship freight collect via CFWY</li> </ul>
Over 2,000 lbs or more than 1,000 cubic feet	Contact FTO for instructions

Phone: 813-805-5570

DO NOT use FDSNet Shipping to submit routing requests for Visual merchandise. Please either phone or fax in overweight routing requests.

# Bloomingdale's by Mail Macy's East by Mail

A separate routing guide is available for Bloomingdales by Mail, and Macy's East by Mail merchandise. Contact the following address for routing information for all shipments.

Bloomingdales By Mail, Ltd. or Macy's East by Mail 475 Knotter Drive Cheshire, CT 06410 Phone: 203-271-5371

#### **JEWELRY**

# Fine Jewelry, Bridge Jewelry, Fashion Jewelry, Watches

#### **Routing Instructions:**

Up to a value of \$50,000 per carton: Ship consignee billing via UNITED PARCEL SERVICE (UPS)

Consignee billing program. Declare full value. Insure for full

<u>value</u>.

DO NOT prepay freight.

ON ALL JEWELRY SHIPMENTS, DECLARE FULL VALUE AND INSURE FOR FULL VALUE. DO NOT SHOW A RELEASED VALUE ON ANY JEWELRY SHIPMENT.

#### **Jewelry Ship to Locations**

#### **BURDINES**

**All Bridge, Fashion Jewelry** Ship to the TAMPA FLDC - #GN

Secaucus, NJ 07094

FLDC.

#### **MACY'S EAST**

All Fine Jewelry: 262,263,264,265,267,268,270,271,272, 276,277,729,730,733,763,737,738,739,745,756,758,759,768, 771 and the following **Bridge Jewelry** departments: 734, 740, 741, 742, 743, 746, 747, 748,770 **ONLY** - Ship to Macy's East c/o Secaucus Federated Logistics DC - #SF **524** Meadowlands Parkway

Depts. 260, 278, 295, 296, 744, 798-all Vendors
◆Stores 23, 24, 29, 87, 98, 101 ship to the Tampa

- **Stores** 21, 25, 26, 33, 42, 60, 68, 69, 82, 85, 86, 96, 97 ship to the **Stone Mountain** FLDC.
- All other Macy's East stores ship to the appropriate Distribution center based upon store number.

**FASHION JEWELRY** - All Macy's East departments, all Macy's East stores, ship to the appropriate DC based upon store number.

Store listings may be found beginning on page 17.

#### **BLOOMINGDALE'S**

All Fine Jewelry (dept. 270,276), Bridge and Fashion Jewelry

Ship to the appropriate DC based upon store number

#### THE BON MARCHE

All Bridge and Fashion Jewelry
Ship to the TUKWILA FLDC - #TU

#### RICH'S/LAZARUS/GOLDSMITH'S

All Bridge and Fashion Jewelry

Ship to the appropriate DC based upon store number

#### **MACY'S WEST**

The following departments for stores 35, 80, 86, 88, and 141 **ONLY** ship all merchandise to the LOS ANGELES FLDC: Fine Watches: 276 277 278 Fashion Watches: 289 298 793, 794 795, 798.

**Fashion Jewelry**: 259 280 283 284 285 286 287 288 291 292 293 294 295 813 **Bridge Jewelry**: 260 296 744 297 746 748 760 740 741 742 743

All other Macy's West stores, for the above departments and all other Macy's West jewelry departments **except FINE**Jewelry ship to the appropriate DC based upon store number.

#### Macy's West Fine Jewelry ONLY ship to:

Macy's West c/o Brinks Oakland - FJ 3775 Alameda Street Oakland, CA 94601-3919

# **Furniture**

Carriers:

**MGM Transportation (MGMC)** 

1264 Jackson Lake Road High Point, NC 27261 1-800/333-6105 Four Truckers (FOTK)

5488 Dysartsville Morganton, NC 28655 1-888/632-9711 ext 12

#### **Routing:**

LOS ANGELES Federated Logistics DC:

Shipments originating from:	0-5,000 lbs and less than 1,500 cubic feet
North Carolina, Virginia	Ship freight collect via Four Truckers (FOTK)
	888-632-9711 ext 12
Shipments over 5,000 lbs. or more than 1,500 cubic for	eet - submit routing request to FTO via FDSNet
Shipping	

#### **ALL OTHER** Distribution Centers:

Shipments originating from:	0-2,000 lbs. and less than 1,000 cubic feet			
North Carolina, South Carolina, and Virginia:	Ship freight collect via MGMC			
All other states:	Submit routing request to FTO via FDSNet Shipping			
Shipments over 2,000 lbs. or more than 1,000 cubic feet - submit routing request to FTO via FDSNet				
Shipping				

When calculating cubic feet, you must take into consideration the TRAILER SPACE, or FLOOR SPACE the shipment will require. Example: The shipment is less than 3.000 cubic feet, but WILL FILL AN ENTIRE TRAILER, the shipment must be reported as 3.000 cubic feet.

**Furniture Ship to Locations** 

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BLOOMINGDALES	THE BON MARCHE
RARITAN (R&M) Distribution Center - #RF	TUKWILA Federated Logistics DC - #TB
401 Clearview Road, Building #2	17000 Southcenter Parkway
Edison, NJ 08837	Tukwila, WA 98188
BURDINES	LAZARUS
MIAMI Federated Logistics DC - #MF	STONE MOUNTAIN Federated Logistics DC - #SB
7100 NW 32 <sup>nd</sup> Avenue	4401 Sarr Parkway
Miami, FL 33147	Stone Mountain, GA 30083
RICH'S	MACY'S EAST
STONE MOUNTAIN Federated Logistics DC - #SB	RARITAN (R&M) DC - #RF
4401 Sarr Parkway	401 Clearview Road, Building #2
Stone Mountain, GA 30083	Edison, NJ 08837
MACY'S WEST	
LOS ANGELES Federated Logistics DC - #MB	
3880 North Mission Road	
Los Angeles, CA 90031	

#### **ALL FURNITURE DISTRIBUTION CENTERS:**

- All furniture shipments require an appointment made in advance.
- All shipments require a <u>driver</u> to unload. <u>HELP WILL NOT BE PROVIDED</u> in the case of vendors paying freight and shipping by their choice of carrier.

#### **RARITAN FURNITURE DISTRIBUTION CENTER**

- Vendors must make packing slips available to the distribution center 24 hours prior to delivery.
- Information may be delivered via an overnight delivery service to the above listed address, or faxed to the receiving office at 732/661-3028.
- All shipments must have a delivery appointment. Carriers should be instructed to call the receiving office at 732/661-3042 at least one (1) day prior to the requested delivery date

Furniture instructions continued next page...

# **Routing - Furniture Repair Parts**

0-400 lbs Ship via United Parcel Service (UPS) PREPAID

**Freight Invoicing Instructions:** 

**Drop Shipments** - Send invoices to: Federated Logistics

Attn: Debbie Vance, Drop Shipments

P.O. Box 415770 Cincinnati, OH 45241

All other shipments - Send the invoice to the work center address noted on the purchase order.

# **RUGS, FLOOR COVERINGS**

# Routing:

SECAUCUS Federated Logistics DC	RARITAN Distribution Center WAYNE Federated Logistics DC			
Shipments originating from:	0-2,000 lbs and less than 1,000 cubic feet			
New York/New Jersey Comm'l Zone	Ship freight collect via NART.			
ALL OTHER POINTS OF ORIGIN	Ship freight collect via RDWY.			
Shipments <b>over 2,000 lbs.</b> <i>or more than</i> <b>1,000 cubic feet</b> - submit routing request to FTO via FDSNet Shipping				

**ALL OTHER** Federated Logistics DC's:

Shipments originating from: 0-2,000 lbs and less than 1,000 cubic feet			
All Points:	Ship freight collect via RDWY		
Shipments over 2,000 lbs. or more than 1,000 cubic feet - submit routing request to FTO via FDSNet			
Shipping			

## **Ship to Locations: Rugs**

THE BON MARCHE	BURDINES
Tukwila Federated Logistics DC	Tampa Federated Logistics DC
17000 Southcenter Parkway	4130 Gandy Blvd.
Tukwila, WA 98188	Tampa, FL 33611
	MACY'S WEST -
	Hayward Federated Logistics DC
RICH'S/LAZARUS/GOLDSMITH'S	28701 Hall Road
	Hayward, CA 94545
Stone Mountain Federated Logistics DC	BLOOMINGDALE'S
4401 Sarr Parkway	(Dept. 886 Store shipments, Dept. 632 bulk individual store,
Stone Mountain, GA 30083	Common carrier over 5 pieces)
Carpets, Department 621: Consign shipments to: Rich's/Lazarus/Goldsmith's 2241 Tucker Industrial Blvd. Tucker, GA 30084	Appointment required: 201/863-3260 (7am-11:30 pm) MUST HAVE P.O. NUMBER AND TOTAL BALE COUNT. (Dept. 632 Warehouse pool stock)
	Bloomingdale's
	c/o Secaucus Federated Logistics DC
MACY'S FAST	500 Meadowlands Parkway

#### MACY'S EAST

(Customer Sold Goods and stores #40, 52, 76, 81, 88) R & M Distribution Center 401 Clearview Road Edison, NJ 08837

## ALL OTHER MACY'S EAST STORES ship to:

Secaucus Federated Logistics DC 500 Meadowlands Parkway Secaucus, NJ 07094

Macy's East: All rugs must be pre-ticketed prior to shipping. If you do not receive tickets prior to shipping, contact the Macy's East buying office at 212-494-3689 c/o Secaucus Federated Logistics DC 500 Meadowlands Parkway Secaucus, NJ 07094

(Dept. 632 Warehouse Pool Stock) Appointment required: 908/661-3043 (8am-4pm) Must have P.O. number and total bale count. Fax copy of Packing slip at least 1 day prior to appointment.908/661-3044

#### Bloomingdale's

c/o Raritan (R&M) 401 Clearview Road Edison, NJ 08837

# Ship to Locations:

NOTE: While the ship to locations on the following pages applies to most departments, there are some exceptions. Please review this manual carefully for possible differences in ship to location.

#### **BLOOMINGDALE'S**

Small ticket ship to location: GN BLOOMINGDALES c/o Tampa Federated Logistics DC 4130 Gandy Blvd. Tampa, FL 33611

0002 - Boca Raton 0003 - Aventura 0010 - Palm Beach Gardens 0021 - Miami

Small ticket ship to location: MR
BLOOMINGDALE'S
c/o Los Angeles Federated Logistics DC
3880 North Mission Road
Los Angeles, CA 90031

0028 - Century City
0029 - Sherman Oaks
0030 - Newport Beach Fashion
0031 - Stanford
0032 - Beverly Center

Small Ticket ship to location: SC **BLOOMINGDALE'S** c/o Secaucus Federated Logistics DC 500 Meadowlands Parkway Secaucus, NJ 07094 0001 - New York 0011 - Chestnut Hill I & II 0017 - Willow Grove 0004 - Huntington 0012 - White Plains 0025 - Mall America 0005 - Bergen County 0013 - White Flint 0026 - Old Orchard 0027 - Roosevelt Field 0006 - Short Hills 0014 - Tyson's Corner 0008 - North Michigan 0016 - King of Prussia

> Small Ticket ship to location: WA BLOOMINGDALE'S c/o Wayne Federated Logistics DC 20 Continental Drive Wayne, NJ 07470

0019 - Small Ticket Pool Stock

Additional Bloomingdale's Ship To Locations					
NAME	COD	E/PO St. #	<u>ADDRESS</u>	CITY/ST/ZIP	FACILITY TYPE
DDS	DD	0094	730 Cardinal Drive	Bridgeport, NJ 08014	Big Ticket Delivery
Miami	MF	0035	7100 NW 32nd Ave.	Miami, FL 33147	Big Ticket
Raritan	RB	0087	401 Clearview Rd.	Edison, NJ 08837	Big Ticket Bedding
Raritan	RF	0090	401 Clearview Rd.	Edison, NJ 08837	Big Ticket Furniture
Westwood	WW	0095	245 University Ave.	Westwood, MA 02090	Big Ticket
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#### THE BON MARCHE

Small ticket ship to location: TU THE BON MARCHE c/o Tukwila Federated Logistics DC 17000 Southcenter Parkway Tukwila, WA 98188 0001 - Downtown 0018 - Everitt 0034 - Coos Bay 0035 - Pocatello 0019 - Olympia Furniture Gallery 0002 - Northgate 0020 - Missoula 0036 - Tukwila Furniture Gallery 0003 - Tacoma Mall 0004 - Wenatchee (Opens 10/01) 0022 - Idaho Falls 0037 - Bellevue 0005 - Bellis Fair 0023 - Boise 0038 - Silverdale 0006 - Spokane 0024 - Twin Falls 0039 - Helena (Opens 10/01) 0007 - Yakima 0025 - Karcher 0040 - Casper 0008 - Southcenter Mall 0026 - Olympia 0041 - Lynnwood Furniture Gallery 0009 - Longview 0027 - Alderwood Mall 0042 - Redmond Furniture Gallery 0010 - Walla Walla 0028 - East Valley Spokane 0043 - West Boise 0044 - Burlington 0011 - Columbia Center 0029 - Bozeman 0012 - Northtown 0030 - Moscow 0045 - Eugene 0046 - Bellingham Furniture Gallery 0013 - Lewiston 0031 - Salem 0014 - Puyallup 0047 - Silverdale Furniture Gallery 0032 - Roseburg 0016 - Budget House 0059 - Coeur d'Alene 0033 - Bend 0017 - Seatac Mall

## **Additional Bon Marche Ship To Locations:**

NAME	CODI	E/PO ST. #	ADDRESS	CITY/ST/ZIP	FACILITY TYPE
Tukwila	ТВ	0015	17000 Southcenter Pkwy.	Seattle, WA 98188	Big Ticket

#### **BURDINES**

Small ticket ship to location: GN **BURDINES** c/o Tampa Federated Logistics DC 4130 Gandy Blvd. Tampa, FL 33611 0002 - Miami 0042 - Brandenton 0024 - Daytona 0025 - West Dade 0043 - Tallahassee 0004 - Aventura 0005 - Miami Beach 0026 - Melbourne 0045 - Naples 0007 - Dadeland 0027 - Seminole 0046 - Lakeland

 0008 - Westland
 0028 - Vero Beach
 0047 - Ocala

 0009 - Pompano
 0029 - Gainesville
 0048 - Citrus Mall

 0010 - Florida Mall
 0030 - Coral Square
 0049 - Wellington (Opens 10/01)

 0011 - Orlando
 0031 - Boynton Beach
 0050 - Oviedo Marketplace

 0012 - Altamonte
 0032 - Palm Beach Garden
 0051 - Port Richey

0013 - Altamonte Furniture Gallery 0033 - Pembroke Pines 0052 - Winter Haven 0016 - Sarasota 0034 - Port Charlotte 0053 - Gandy Home Store 0017 - Plantation 0055 - Brandon 0054 - Pembroke Furniture Gallery

0018 - Boca Raton 0036 - Westshore 0056 - Countryside Furniture Gallery 0019 - Fort Meyers 0037 - Tyrone 0073 - Stuart 0086 - Marritt Island

0020 - West Palm Beach0039 - Countryside0086 - Merritt Island0022 - Galleria0040 - South Trail0087 - Cutler Ridge

0023 - Boca Furniture Gallery 0041 - University 0092 - Dadeland Home Store

#### **Additional Burdines Ship To Locations:**

NAME	CODE	:/PO ST.#	<u>ADDRESS</u>	CITY/ST/ZIP	FACILITY TYPE	
Miami	MF	0800	7100 NW 32nd Ave.	Miami, FL 33147	Big Ticket	
Tampa	TF	0096	4130 Gandy Blvd.	Tampa, FL 33611	Big Ticket	

# **MACY'S EAST**

Small ticket ship to loca	ation: SC
MACY'S EAST	
c/o Secaucus Federated L 500 Meadowlands Pa Secaucus, NJ 070	rkway
0040 - Natick	0079 - Nanuet

0002 - Brooklyn	0041 - Salem	0080 - Hamilton
0003 - Herald Square	0043 - Brockton	0081 - Bridgewater
0005 - Manhasset	0044 - Hyannis	0083 - Colonie
0006 - Kings Plaza	0046 - Newington	0084 - Springfield Va
0007 - Staten Island	0048 - Waterford	0088 - East Brunswick
0008 - Menlo Park	0049 - Albany	0089 - Springfield Pa
0011 - Fair Oaks	0050 - Nashua	0090 - King of Prussia
0013 - Smith Haven	0051 - Trumbull	0091 - White Marsh
0014 - Bay Plaza (Opens 8/02)	0052 - Monmouth	0092 - Marley Station
0017 - Freehold	0053 - Roosevelt Field	0093 - Owings Mills
0019 - Valley Stream	0054 - Willow Gove (Opens 11/01)	0095 - Pentagon City
0020 - Stamford	0055 - Yorktown	0102 - Huntington
0022 - Parkchester	0056 - Bayshore	0106 - Herald Square Pool Stock
0028 - Danbury Fair	0058 - Swansea	0124 - Carle Place
0030 - White Plains	0059 - Cherry Hill	0125 - Queens Furniture Gallery
0031 - Boston	0064 - Oxford Valley	0126 - Paramus Furniture Gallery
0032 - Massapequa	0065 - Quakerbridge	0135 - Cherry Hill Furniture (opens 6/01)
0034 - Peabody	0066 - Deptford	0136 - Staten Island Furniture (Opens 1/02)
0035 - Bedford	0070 - Lehigh Valley	0140 - Framingham Home Store
0036 - Braintree	0071 - Ocean County	0152 - Route 35 Home Store
0037 - Burlington	0073 - Montgomery	0176 - Route 46 Home Store
0038 - Portland	0074 - Christiania	0181 - Route 22 Home Store
0039 - Warwick	0078 - Tyson's Corner	0188 - Route 1 Home Store

## Small ticket ship to location: ST MACY'S EAST c/o Stone Mountain Federated Logistics DC 4401 Sarr Parkway Stone Mountain, GA 30083

0021 - San Juan	0060 - Town Center	0085 - New Orleans Ct
0025 - Riverchase	0068 - Perimeter	0086 - Cumberland
0026 - Augusta	0069 - Gwinnett	0096 - Southlake
0033 - Northlake	0082 - Esplanade	0097 - Peachtree
0042 - Lenox	·	

Macy's East continued next page...

0001 - Queens

#### Small ticket ship to location: GN MACY'S EAST c/o Tampa Federated Logistics DC 4130 Gandy Blvd. Tampa, FL 33611

 0023 - West Palm Beach
 0045 - Orlando (Opens 10/02)
 0098 - Palm Beach

 0024 - Aventura
 0087 - Boynton Beach
 0101 - The Falls

 0029 - Plantation
 0138 - Pool Stock

Small ticket ship to location: WA
MACY'S EAST
c/o Wayne Federated Logistics DC
35 Continental Drive
Wayne, NJ 07470

0004 - Newport Centre	0075 - Paramus	0171 - Hampton Bays
0009 - Woodbridge Center	0076 - Willowbrook	0173 - Cross County
0010 - Paramus Park	0094 - Essex Green Plaza	0179 - Atlantic Center
0015 - Short Hills	0137 - Pool Stock	0180 - Middlesex
0016 - Livingston	0165 -Hicksville	0182 - South Brunswick
0027 - Ledgewood	0166 - Bayshore	0183 - Preakness
0057 - Bergen Mall	0168 - Douglaston	0185 - Flushing
0072 - Rockaway	0170 - Commack	_

#### Big ticket Bedding ship to location: RB MACY'S EAST c/o Raritan Distribution Center 401 Clearview Road Edison, NJ 08837

0122 - Raritan0193 - Columbia Park0194 - Bayside Bedding0192 - Queens0191 - Grand Concourse0195 - Bensonhurst0190 - Bay Ridge

Additional Macy's East Ship To Locations: CODE/PO ST.# **ADDRESS** CITY/ST/ZIP NAME **FACILITY TYPE** DDS DD 0105 730 Cardinal Drive Bridgeport, NJ 08014 **Big Ticket Delivery** Miami 7100 NW 32nd Ave. Miami, FL 33147 Big Ticket Furniture MF 0107 Edison, NJ 08837 Big Ticket Raritan RF 0061 401 Clearview Rd. 524 Meadowlands Pkwy Secaucus, NJ 07094 Fine Jewelry Secaucus SF 0120 Stone Mountain 4401 Sarr Pkwy. Stn. Mtn, GA 30383 Big Ticket SB 0104

245 University Ave.

WW

0108

Westwood

Big Ticket

Westwood, MA 02090

# **MACY'S WEST**

# Small ticket ship to location: HA MACY'S WEST c/o Hayward Federated Logistics DC 28701 Hall Road Hayward, CA 94545

0004 - Southland 0005 - Roseville (Opens 8/00) 0006 - Country Club 0007 - Arden Fair	0017 - Concord 0018 - Monterey 0019 - Serramonte 0020 - Eastridge	0029 - Santa Rosa 0030 – Fresno 0031 - Coddingtown 0032 - Corte Madera
0008 - Salinas	0021 - Hilltop	0033 - Fairfield
0009 - Stonestown	0022 - Oakridge	0034 - Walnut Creek
0010 - San Francisco	0023 - Reno	0040 - Northgate / Novato Home Store
0011 - Hillsdale	0024 - Sunrise	0084 - Scottsdale Opens 9/02
0012 - Valley Fair	0025 - Sunnyvale	0124 - Vallco Clearance
0013 - Bayfair	0026 - Newpark	0125 - Xmas Trim Pool Stock
0014 - Stanford	0027 - Pleasanton	0130 - Capitola (Opens 5/02)
0015 - Sacramento	0028 - Modesto	0133 - Redding
0016 -Stockton		

# Small ticket ship to location: MR MACY'S WEST c/o Los Angeles Federated Logistics DC 3880 N. Mission Road Los Angeles, CA 90031

Los Angeles, CA 90031				
0001 - Paseo	0057 - Northridge	0080 - Stonebriar		
0002 - Crystal Court Home	0058 - South Coast Plaza	0082 - Metro Center		
0035 - Mall of America	0059 - Mission Valley	0083 - Biltmore Fashion Park		
0036 - Bakersfield (Valley Plaza)	0060 - West Covina	0085 - Paradise Valley Mall		
0037 - Santa Barbara (Pasel Nuevo)	0061 - Century City	0086 - Dallas Galleria		
0038 - Ventura (Buena Ventura Plaza)	0062 - Laguna Hills Mall	0087 - Fiesta Mall		
0039 - Riverside (Galleria At Tyler)	0063 - Mission Viejo	0088 - Houston Galleria		
0042 - Westminster (Opens 7/01)	0064 - Carlsbad	0089 - Tucson Mall		
0043 - Montclair Plaza	0065 - Las Vegas	0090 - Park Mall		
0044 - Grossmont	0066 - Beverly Center	0092 - Santa Monica Place		
0045 - San Bernadino	0068 - Manhattan Beach	0093 - Boulevard		
0046 - Santa Anita Fashion	0069 - Thousand Oaks	0096 - Albuquerque (Coronado)		
0047 - Fox Hills	0070 - Sherman Oaks	0097 - The Meadows		
0048 - Montebello (Opens 11/01)	0071 - Palm Desert	0141 - San Antonio		
0049 - Los Cerritos Center	0072 - Downtown	0150 - Hillsdale Home Store		
0050 - Pasadena	0073 - Promenade	0151 - Monterey Home Store		
0051 – Temecula Opens 8/02	0074 - Burbank	0152 - Reno Home Store		
0052 - Santa Ana	0075 - Glendale Galleria	0153 - Pleasanton Home Store		
0053 - Brea Mall	0076 - University Town Center	0154 -Novato Home Store		
0054 - Newport Beach	0077 - Horton Plaza	0156 - Fresno Home Store		
0055 - Del Amo	0078 - Chula Vista Center	0157 - Roseville Home Store (Opens 01/02)		
0056 - Lakewood	0079 - North County Fair			

Macy's West continued next page...

#### Small ticket ship to location: MR LIBERTY HOUSE / MACY'S WEST c/o Los Angeles Federated Logistics DC 3880 N. Mission Road Los Angeles, CA 90031

0160 - Ala Moana (Opens 10/07/01)	0166 - Downtown (Opens 10/07/01)	0172 - Kahala Lifestyle (Opens 10/07/01)
0161 - Pearlridge (Opens 10/07/01)	0167 - Kaahumanu (Opens 10/07/01)	0173 - Jewel Gallery (Opens 10/07/01)
0162 - Kahala (Opens 10/07/01)	0168 - Kona (Opens 10/07/01)	0174 - Hyatt Regency (Opens 10/07/01)
0163 - Waikiki (Opens 10/07/01)	0169 - Hilo (Opens 10/07/01)	0175 - Four Seasons (Opens 10/07/01)
0164 - Windward (Opens 10/07/01)	0170 - Kukui Grove (Opens 10/07/01)	0176 - Kings' Shops (Opens 10/07/01)
0165 – Kailua (Opens 10/07/01)	0171 - Guam (Opens 10/07/01)	0177 - Kings Shops (Opens 10/07/01) 0177 - Mauna Lani (Opens 10/07/01) 0180 - Pool Stock (opens 10/07/01)

Small ticket ship to location: PS MACY'S WEST c/o Los Angeles Federated Logistics DC 3880 N. Mission Road Los Angeles, CA 90031

0109 - Small Ticket Pool Stock

Additional Macy's West Shi	p To Locations:
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NAME	CODE/PO ST. #	ADDRESS	CITY/ST/ZIP	FACILITY TYPE
Brink's / Fine Jewelry	FJ 0111	3775 Alameda St.	Oakland, CA 94601	Fine
Jewelry Los Angeles Reno Union City Ticket	MB 0098 RE 0107 UC 0104	3880 Mission Rd. 990 Packer Way 1200 Whipple Rd.	Los Angeles, CA 90031 Sparks, NV 89431 Union City, CA 94587	Big Ticket Big Ticket Big

# CUSTOMER FULFILLMENT CENTER macys.com

Small ticket ship to location: SR CUSTOMER FULFILLMENT CENTER 3919 Channel Dr. West Sacramento, CA 95691

0001 - WEST COAST Customer Fulfillment Center

Small ticket ship to location: ST CUSTOMER FULFILLMENT CENTER c/o Stone Mountain Federated Logistic DC 4401 Sarr Parkway Stone Mountain, GA 30083

0002 - EAST COAST Customer Fulfillment Center

Small ticket ship to location: DS CUSTOMER FULFILLMENT CENTER

0004 - Customer Fulfillment Drop Ship (this location number is used for direct to consumer only)

# RICH'S / LAZARUS / GOLDSMITH'S

	Small ticket ship to location: S RICH'S / LAZARUS / GOLDSMIT c/o Secaucus Federated Logistic 500 Meadowlands Parkway Secaucus, NJ 07094	H'S
0015 - Kenwood Furniture	0037 - Home Store East	0052 - Polaris (Opens 10/01)
0024 - Dayton Mall	0039 - Henderson	0053 - Easton (Opens 10/01)
0025 - Upper Valley	0040 - Westerville	0058 - Natrona
0026 - Fairfield Commons	0041 - Heath	0064 - Xmas Trim Pool Stock
0030 - Columbus	0042 - Lancaster	0070 - Ross Park Furniture
0031 - Westland	0043 - Zanesville	0073 - Columbus Outlet
0033 - Eastland	0045 - DT Pittsburgh	0096 - Tuttle Crossing Apparel
0034 - Richland	0046 - South Hills	0097 - Tuttle Crossing Furniture
0035 - Kingsdale	0047 - Monroeville	0146 - South Hills Furniture
0036 - Lima	0048 - Ross Park	

	Small ticket ship to location: ST RICH'S/LAZARUS/GOLDSMITH'S c/o Stone Mountain Federated Logistic 4401 Sarr Parkway Stone Mountain, GA 30083	i e e e e e e e e e e e e e e e e e e e
0002 - Lenox	0027 - Cobb	0075 - Southland
0003 - Tri-County	0028 - North Dekalb	0076 - Raleigh Springs
0004 - Athens	0029 - Greenbriar	0077 - Old Hickory / Jackson
0005 - Kenwood	0038 - South Delkalb	0080 - Castleton
0006 - Oxford Shop	0044 - Cumberland	0081 - Lafayete Square
0007 - Beechmont	0050 - Stone Crest (Opens 10/01)	0082 - Washington
0008 - Oxmoor	0051 - Brookwood	0083 - Greenwood
0009 - Lexington	0054 - Century Plaza	0084 - Evansville
0011 - Florence	0055 - Southlake	0085 - Hickory Ridge
0012 - Jefferson	0056 - Augusta	0086 - Peachtree Mall
0013 - Owensboro	0057 - Town Center	0087 - Bloomington
0014 - Columbia	0059 - Northpoint Furniture	0088 - Kokomo
0016 - Northgate	0060 – Huntington	0090 - Gwinnett Furniture Store
0017 - Greenville	0061 - Riverchase	0093 - Macon
0018 - Shannon	0066 - Oglethorpe Mall	0094 - Fountain Place
0020 - Perimeter 0021 - Gwinnett 0023 - Mall of Georgia	0068 - Tippecanoe 0069 - NorthPoint 0072 - Oak Court	0098 - Wolfchase 0102 - Lamp Pool Stock 0106 - Xmas Trim Pool Stock 0120 - Perimeter Furniture

Xmas Trim Pool Stock ship to location: WA RICH'S/LAZARUS/GOLDSMITH'S c/o 20 Continental Drive Wayne, NJ 07470

0104-Xmas Pool stock 0105-Xmas Pool stock 0142-Xmas Pool stock 0143-Xmas Pool stock 0144-Xmas Pool stock 0164-Xmas Pool stock 0164-Xmas

#### **Additional RLG Ship To Locations:** NAME CODE/PO ST.# **ADDRESS** CITY/ST/ZIP **FACILITY TYPE** Dayton DB Arbor Blvd. Moraine, OH 45439 **Big Ticket** 0110 2260 SB 0019 4401 Sarr Pkwy. Stone Mountain, GA 30083 Big Ticket Stone Mountain Big Ticket PΒ 0079 2254 Roswell Dr. Pittsburgh, PA 15205 Pittsburgh Bedding

# **Technology Contact List**

# **EDI Technical Issues**

832 (UPC Catalog Set-up & Testing)

Federated Systems Group (FSG) Primary: EDI Support 678-474-3595 5985 State Bridge Road Secondary: Marilyn Jolly 678-474-3595

Duluth, GA 30097-8208 Network/Catalog QRS 800-UPC-TALK (800-872-8255)

# EDI Document Start-Up, 214 (Carrier Shipment Status), 810 (Invoices), 820 (Remittance Advise), 832 (Catalog Validation), 856 (ASN) / UCC-128 Shipping Label, & FedEC

Federated Logistics & Operations

E-Commerce Technology Office 513-782-1222

2101 E. Kemper Road Sharonville, OH 45241

## 850/855 (Purchase Orders), 852 (Sales), 846 (Inventory)

Call the Division contact listed within each section.

Bloomingdales					
919 Third Avenue, 5 <sup>th</sup> FI	Primary Division:	Tricia Tedaldi	212-705-5584	U00PAT@FDS.COM	
New York, NY, 10022	Secondary Division:	Noel DeLeon	212-705-5601	U00NDD@FDS.COM	
	Small Ticket Distribution:	Donna Defeo	201-422-7330 732-661-3002	FLWADMD@FDS.COM	
	Big Ticket Distribution:	Big Ticket Distribution: Andy Vanacek		FLRAAXV@FDS.COM	
The Bon Marche					
3 <sup>rd</sup> Avenue and Pine Street	Primary Division:	Jean Johnson	206-506-7688	S00JEJ@FDS.COM	
Seattle, WA 98181	Secondary Division: Stacey Norman		206-506-7264	S00SAN@FDS.COM	
	Small Ticket Distribution:	Cathy Meadows	206-575-2063	FLTUCGL@FDS.COM	
	Big Ticket Distribution:	Cathy Meadows	206-575-2063	FLTUCGL@FDS.COM	
Burdines					
22 East Flagler Street	Primary Division:	Laura Brugnetti	305-577-2035	I01LMB@FDS.COM	
Miami, FL 33101	Secondary Division:	Carol Love 305-577-243		I00CAL@FDS.COM	
	Small Ticket Distribution:	Carol Rylander	813-805-5529	FLGNCJR@FDS.COM	
	Big Ticket Distribution:	Gary Stout	305-835-5640	FLMIGTS@FDS.COM	
Macy's East					
151 West 34 <sup>th</sup> Street	Primary Division:	Steve Martino 212-494-2625			
New York, NY 10001	Secondary Division:	Jannis Brooks	212-494-3367	Y000J2B@FDS.COM	
	Small Ticket Distribution:	Donna Defeo	201-422-7330		
	Big Ticket Distribution:	Andy Vanecek	732-661-3002	FLRAAZV@FDS.COM	
Macy's West					
170 O'Farrell Street	,	anne Parras 415-984	4-7092	P194LRP@FDS.COM	
San Francisco, CA 94102		ndy Ushiroda 415-984	PW94CKU@FDS.COM		
	Small Ticket Distribution: Te				
	Big Ticket Distribution: Jul	ia Gee 510-44°	1-8833 x3202	FLUCJYG2@FDS.COM	
Rich's/Lazarus/Goldsmith's	<b>S</b>				
223 Perimeter Center Pkwy			0-913-5339	J057SPS@FDS.COM	
Atlanta, GA 30346	<b>,</b>		0-913-4839	J000MUW@FDS.COM	
			'0-491-2424	FLDSTRB0@FDS.COM	
	Big Ticket Distribution:	Juan Rosado 77	0-908-4636	FLSTJUR@FDS.COM	
West Coast -					
Customer Fulfillment					
Center					
3919 Channel Drive	,			FLSRCAV@FDS.COM	
West Sacramento, CA 9569				FLSRJXP@FDS.COM	
	Small Ticket Distribution:	Craig O'Connor 916-	·373-0333 x3667	FLSRCDO@FDS.COM	

#### OVERWEIGHT SHIPMENT ROUTING REQUEST-WORKSHEET

THIS FORM MAY BE USED AS A WORKSHEET ONLY.

EFFECTIVE APRIL 28, 2001, PHONE CALLS AND FAXES WILL NO LONGER BE ACCEPTED FOR SUBMITTING NEW SHIPMENT REQUESTS.

# ALL SHIPMENTS SHOULD BE SUBMITTED FOR ROUTING USING FDSNET SHIPPING LOCATED ON THE FEDERATED INTERNET WEBSITE AT WWW.FDSNET.COM

If you have not registered for FDSNet Shipping, Go to the website and click REGISTER to set up an account. You will receive e-mail verification and instructions within 2-3 business days.

Date:			_	F	Page	of				
Vendor Company:				Contact N	Name:					
Pick-up Address:			Phone N	Phone Number:						
				Fax Num	ber:					
City:				State: _	State:					
*******	******	******	******	********	******	******	******			
Federated Division:				Destination Distri	bution Center: _					
Total Cartons: Total Weight:				т	Total Cubic Feet:					
Date merchandise is ava	ailable for pic	k-up:		Shipmen	t Bill of Lading N	Number				
PO Number	Cartons	Weight	Cube	PO Number	Cartons	Weight	Cube			

MAKE A NOTE OF THE **SHIPMENT NUMBER** ON THE RETURN EMAIL. THIS NUMBER WILL BE NECESSARY IN THE EVENT YOU NEED TO CHECK ON THE STATUS OF THE SHIPMENT.

- BECAUSE ROUTING IS DETERMINED BY THE NUMBER OF CARTONS, WEIGHT, AND CUBE (OR TRAILER SPACE) OF THE LOAD, THE ACCURACY OF THE INFORMATION SUBMITED IS CRITICAL.
- ANY ADDITIONS TO THE ORIGINAL SHIPMENT MAY BE UPDATED ON THE WEBSITE UNTIL THE TIME A CARRIER IS
  ASSIGNED AND AN APPOINTMENT NUMBER ISSUED. ANY CHANGES AFTER THIS POINT MUST BE COMMUNICATED TO
  FTO VIA FAX AS SOON AS POSSIBLE.
- FAILURE TO PROVIDE ACCURATE INFORMATION MAY RESULT IN FULL FREIGHT PLUS A HANDLING CHARGE BEING CHARGED BACK TO YOUR COMPANY.

NOTE: Each trailer is based upon 3,000 cubic feet per trailer (either actual cube or trailer space), or a maximum of 22 pallets)