

NORDSTROM

CANADA ROUTING GUIDE

Updated July 14, 2020

Introduction/Getting Started	5
How to Use This Guide	5
Section 1: General Rules	6
Section 2: Important Definitions/Guidelines	8
Freight Chargeback Inquiries.....	8
Shipment Consolidation	8
Shipment Definitions.....	8
Shipping Timeframes (Ship Windows)	8
PO Verification	9
Maximum Carton Dimensions/Weights.....	9
Maximum Shipment Weight Limits.....	9
Volume Shipments	9
Declaration of Value.....	10
Palletization of Freight	10
Shipments via LTL/FTL carriers.....	10
Bills of Lading.....	11
Unique Bill of Lading Number	11
Companies Sending EDI Shipments.....	11
Companies Sending Non-EDI Shipments.....	11
Bill of Lading Preparation	11
Refusals and Related Charges	11
Reasons for Shipment/Purchase Order Refusals	11
Fees Assessed for Refused Shipments	11
Refused Shipment Handling and Liability.....	12
Direct to Store (DTS).....	12
Section 3: Determining Shipment Classification	13
Shipment Classification Definitions.....	13
Domestic.....	13
Delivered Duty Paid (DDP).....	13
Nordstrom Import (NI)	13
Section 4: Routing for 'Domestic' (Intra-Canada) Shipment Classification: Origin Province Pages.....	14
Alberta (AB).....	14
British Columbia (BC).....	14
Manitoba (MB)	15
New Brunswick (NB).....	15
Nova Scotia (NS).....	15
Ontario (ON) Except Greater Toronto Area	16
Ontario (ON) Greater Toronto Area (FSA Codes L3P-M9W)	16
Quebec (QC)	17
From FSA:	17
H1A to H1Z	17
H4A to H4Z	17
J1A to J9Z.....	17
From FSA:	17
H2A to H2Z	17
H3A to H3Z	17
H7A to H7Y	17
H8N to H8Z.....	17
H9A to H9X.....	17

Saskatchewan (SK).....	18
Labrador, Newfoundland, Nunavut, Northwest Territories, Prince Edward Island, Yukon.....	18
Section 5: Delivered Duty Paid (DDP) Shipment Classification	19
Section 6: U.S. Origin Nordstrom Import (NI) Shipment Classification.....	20
Cross-Border Commercial Invoice Checklist.....	21
Alabama (AL)	22
Alaska (AK).....	22
Arizona (AZ).....	22
Arkansas (AR)	23
California (CA) zip prefixes 900-918 (LA Metro Area)	23
California (CA) zip prefixes 919-938.....	24
California (CA) zip prefixes 939, 956-969 (N. Cal)	24
California (CA) zip prefixes 940-955 (San Francisco Metro Area)	25
Colorado (CO).....	25
Connecticut (CT).....	26
Delaware (DE).....	26
Florida (FL).....	27
Georgia (GA).....	27
Hawaii (HI): Contact traffic@nordstrom.com for Routing Instructions.....	27
Idaho (ID).....	28
Illinois (IL)	28
Indiana (IN).....	29
Iowa (IA)	29
Kansas (KS)	30
Kentucky (KY).....	30
Louisiana (LA)	31
Maine (ME).....	31
Maryland (MD)	32
Massachusetts (MA).....	32
Michigan (MI)	33
Minnesota (MN)	33
Mississippi (MS).....	34
Missouri (MO)	34
Montana (MT)	35
Nebraska (NE).....	35
Nevada (NV)	36
New Hampshire (NH)	36
New Jersey	37
New Mexico (NM)	37
New York (NY) zip prefixes 100-119 NY Metro	38
New York (NY) zip prefixes 120-149.....	38
North Carolina (NC).....	39
North Dakota (ND)	39
Ohio (OH).....	40
Oklahoma (OK).....	40
Oregon (OR).....	41
Pennsylvania (PA).....	41
Rhode Island (RI)	42
South Carolina (SC).....	43
South Dakota (SD)	43
Tennessee (TN).....	44

Texas (TX)	44
Utah (UT)	45
Vermont (VT)	45
Virginia (VA).....	46
Washington (WA)	46
Washington, DC (DC).....	47
West Virginia (WV).....	47
Wisconsin (WI)	48
Wyoming (WY)	48
Section 7: Carrier Pages.....	49
Estes Express – Gilbert	49
BTX GLOBAL TORONTO (YYZ)	50
BTX GLOBAL (LAX)	51
CTE – California Transport Enterprises.....	53
CTE –RJR (California Transport Enterprises).....	53
Hercules Freight	55
Gilbert.....	57
XPO Logistics – Gilbert East.....	59
TForce Integrated Solutions	61
UPS Small Package.....	62
Fine Jewelry and Watch Shipping Procedures	65
Section 7.1: Carrier SCAC Codes.....	69
Section 8: Shipments Requiring Special Handling.....	70
Section 9: Store/DC Addresses.....	71
Section 10 Store/DC List.....	72
Section 11 Expense Offset Policies/Codes	73
Freight Agreements.....	73
Freight Agreement and Violation Codes/Descriptions	73

Introduction/Getting Started

The Nordstrom Canada Routing Guide provides instructions to shippers on carrier selection and shipping specifications for Nordstrom purchase orders intended for delivery to Nordstrom Canada.

This Routing Guide covers transportation instructions only—refer to the Supplier Compliance Manual found at nordstromsuppliercanada.com for packing, carton marking, EDI and many other Floor Ready topics. For information regarding Commercial Invoice and NAFTA documentation, refer to the “Requirements When Nordstrom is Importer” link on nordstromsuppliercanada.com

Failure to follow these instructions carefully can result in:

- Delays in delivering your product to stores
- Refusal/returns to shipper at shipper’s expense
- Chargebacks for all/part of the expense incurred by Nordstrom for the shipment

Please note that the information in this guide is updated periodically and can change without notice. We therefore do not recommend printing any section of this guide. Shippers should always refer to the on-line version to make sure that they have the most current information available.

Please contact traffic@nordstrom.com if there are specific questions about any of the information provided. Please make sure that the appropriate sections of the Routing Guide have been carefully reviewed prior to contacting us.

How to Use This Guide

- 1) Read Section 1 “General Rules”, and Section 2 “Important Definitions/Guidelines” for an overview of Nordstrom shipment specifications and requirements.
- 2) Determine Shipment Classification. See Section 3.
- 3) Locate the Routing Instructions for your Shipment Classification in Sections 4-6 to determine the authorized carrier.
- 4) Once your carrier has been determined, refer to Section 7—Carrier Pages and locate the selected carrier’s information page. Follow those instructions to create your shipment and arrange pickup from the selected carrier.

Section 1: General Rules

The Nordstrom Canada Routing Guide is the only authorized source of instructions about carrier selection, receiving addresses and shipping specifications for Nordstrom purchase orders (POs). Nordstrom Buyers may select the shipping method for a PO, but they are not authorized to select the carrier.

Failure to comply with this Routing Guide places full liability for loss or damage with the supplier.

- Deviation from these instructions without approval from the Nordstrom Corporate Transportation office may result in a charge back, which could include a \$100.00 handling charge, to be deducted from the supplier's invoice.
- **IMPORTANT:** If the shipper chooses to send a shipment via an unauthorized carrier, the shipment must be sent prepaid, with all charges *including any accessorial charges, duties and taxes (if applicable)* billing to the shipper. The shipper will also assume the role of Importer of Record if the shipment is an import from outside Canada. If the shipper opts for collect billing via an unauthorized carrier, Nordstrom reserves the right to either refuse the shipment or reverse the freight charges back to the shipper.

Use of any carrier or shipping method (routing) not specifically authorized in this guide or by Nordstrom Traffic will result in the supplier paying all transportation charges, regardless of whether Nordstrom might have incurred lower or higher transportation costs with the unauthorized shipping method.

Supplier/Shipper Benefits

When suppliers follow the Nordstrom Canada Routing Guide instructions on carrier selection and shipping, they enjoy several benefits, including:

- Discounted carrier rates when sharing freight costs with Nordstrom Canada
- Pre-scheduling and prioritization of shipments for delivery at the Ship-To DC
- Faster shipment processing/delivery to Nordstrom stores.

Small Package Shipments

To decrease the number of small package shipments received at our Distribution Center, Nordstrom requests that your shipping dock make every effort to consolidate packages/Purchase Orders from your single shipping location to the Nordstrom DC so that your shipments may meet our conventional carrier criteria rather than ship via small package carrier. If you are shipping to Nordstrom Canada more than two times per week, please contact traffic@nordstrom.com to discuss options.

Collect/Prepaid Shipments

- All shipments to Nordstrom (except prepaid and D.D.P. classification shipments) must be sent 'Collect' if via Nordstrom Consolidator or LTL carrier, or 'Bill Third-Party' if via small-package (i.e. UPS) authorized carrier. See Carrier Pages (Section 7) for specific billing instructions by carrier.
- Small Package shipments on UPS must be billed to Nordstrom's Third-Party Bill-To account, (see UPS pages in Section 7 "Carrier Pages" for details). IMPORTANT NOTE: This account is different than the one used for shipping within the US.
- **IMPORTANT:** Nordstrom Canada will not reimburse shippers for any "prepaid" shipments, whether via authorized or non-authorized carriers. Should you accidentally ship "prepaid" via a Routing Guide authorized carrier, please see "Rebilling" below.

NOTE: Suppliers are responsible for any loss and/or damage associated with prepaid shipments

Rebilling

If a shipment is accidentally shipped on a “Prepaid” basis instead of “Collect” or “Bill Third Party” basis using one of our authorized carriers, please contact traffic@nordstrom.com and provide the following information:

- Shipper name
- Vendor name/vendor number
- Carrier used
- Pro number/tracking number(s)
- Ship Date
- Request to rebill to Nordstrom
- We will contact you within 2 business days regarding your request

NOTE: Rebill requests must be made within 30 days of ship date. Requests made later than 30 days will be denied.

Section 2: Important Definitions/Guidelines

Freight Chargeback Inquiries

- Freight chargeback inquiries must be made within twelve months of the shipping date. To ensure the fastest possible resolution of any disputes, we encourage suppliers to avoid accumulating inquiries for monthly, quarterly, seasonal or annual review and to submit any questions promptly, preferably within 60 days of the shipping date.
- A Freight Chargeback Statement listing chargeback reason(s) and itemized shipment information for each chargeback is emailed to vendors after the chargeback has been deducted from their remit check. These statements are emailed using address on file with our CMIO Chargebacks team. If you are currently not in receipt of these emails or you wish additional contacts receive this information, please email traffic@nordstrom.com and we can update our records.
- If you continue to have questions about your freight chargebacks after receiving the Freight Chargeback Statement, you may send your inquiry along with the Freight Chargeback Statement and supporting documentation (which may include a copy of the signed Bill of Lading, buyer email, your Freight Contract Agreement, PO showing the freight allowance, etc.) to traffic@nordstrom.com

NOTE: *Inquiries on PO's shipped more than twelve months ago and/or submitted without supporting documentation will not be addressed.*

Shipment Consolidation

We urge all shippers to consolidate their shipments to the smallest possible number of shipments per week (as PO shipping windows permit). If you are shipping to Nordstrom Canada more than two times per week, please contact traffic@nordstrom.com to discuss options.

Shipment Definitions

U.S. Origin to Canada

Canadian Origin, Canadian Destination

Via conventional carriers, (i.e. LTL, Consolidator): A shipment is defined as **all cartons for all POs shipping to a single Nordstrom location on a single day**. Each BOL is a shipment.

Via Small Package Carrier, (i.e. UPS): A shipment is defined as each carton—the carrier shipping label is the Bill of Lading. Nordstrom requires that when shipping via small package carrier, all cartons for a PO going to the same destination (i.e. DC 868) be rolled up into a “Shipment” when the shipping labels are being created. This requirement also applies to the commercial invoice that covers this shipment—**all cartons in the shipment must be covered by one commercial invoice**. See UPS carrier instructions for details.

Shipping Timeframes (Ship Windows)

The PO shipping window (i.e. “earliest ship date” to “latest ship date”, or “not before, not after” dates), indicates the first and last date that merchandise may leave the shipper’s dock. Merchandise shipped outside of this shipping window may be refused by the DC or the carrier, and if accepted by a DC may result in a chargeback. If either the “Not Before” or “Not After” ship window date falls on a weekend or a holiday, the order must be shipped on the weekday following the earliest ship date or prior to the latest ship date to be considered valid.

NOTE: *Prepaid shipments routed via an unauthorized carrier, and all D.D.P. classification shipments must deliver to the designated DC within the purchase order Ship Window. Shipments that are shipped within the Ship Window, but deliver outside the Ship Window, are considered non-compliant and can be refused or accepted with applicable charge-backs applied.*

If for any reason the supplier cannot meet the latest ship date, an extension may be requested from and granted only by the Nordstrom buyer who owns the Purchase Order. In all cases, the Routing Guide instructions on carrier selection must be followed. Buyers are not authorized to give instructions on carrier selection. ***Failure to comply with this guideline will result in the supplier being held liable for all freight and handling costs incurred***

PO Verification

Nordstrom Order Verification System (NOVS)

Shippers may check the status of their PO's via the Nordstrom Order Verification System (NOVS), which is available on Nordstrom's Supplier Portal (<http://portal.nordstrom.com>). Each authorized member of your company who wishes to access NOVS must register and acquire their own user ID and password.

Typically, your Accounts Receivable Department will have completed the Supplier Portal set-up process and will act as the Administrator for all your company's individual accounts.

If your company does not currently have access to the Supplier Portal, please contact us at traffic@nordstrom.com.

All shippers are required to verify their PO's with the carrier (except UPS small package shipments) at the time of scheduling a pickup for their shipment to Nordstrom. Carriers must verify that the shipper's PO's are valid and that they are ready to enter the Nordstrom Transportation pipeline prior to issuing a Pickup Number and scheduling a pickup. Carriers will not schedule a pickup until they have confirmed that the PO's are valid. While shippers have access to the Nordstrom Order Verification System (NOVS) website, which enables them to check the status of their PO's, they must also verify their PO's with the carrier. The validity of a PO is dependent upon the actual ship date, which is the day the carrier signs for the PO's on the shipping dock. A carrier's acceptance of a po is not necessarily an indication that the ship window is valid.

NOTE: *All shippers are required to ship within the Nordstrom PO shipping window.*

Maximum Carton Dimensions/Weights

- The maximum cartons dimensions are (in inches) 36x27x30
- The maximum weight per carton is 50 lbs.
- Please refer to the "Carton and Labeling Requirements" section of the Nordstrom Canada Supplier Compliance Manual found at nordstromsuppliercanada.com for more detailed information.

Maximum Shipment Weight Limits

The following standard shipment weight limits are covered in this guide:

- Maximum surface shipment per DC: up to 10,000 pounds or up to 2,000 cubic feet
- Maximum air shipment per DC: 1,000 pounds
- ***If your shipment exceeds 10,000 pounds per DC or 2,000 cubic feet per DC, please review the Volume Shipments guidelines found below.***

Volume Shipments

Contact Nordstrom at least 3 business days prior to your requested ship date for instructions on surface shipments (per DC) weighing more than 10,000 lbs. or having a cubic measure greater than 1,800 cubic feet or air shipments weighing more than 1,000 lbs.

- Schedule a volume load pick up at volumeload@nordstrom.com or 877- 444-1313 opt. 4 opt. 2.
- Your shipping dock must be accessible to a standard 53-foot tractor-trailer combination.
- Cartons are to be floor loaded into the trailers. If the entire load will fit on the trailer using pallets this can be allowed, but only if the pallets are not double stacked. (Note: Nordstrom cannot offer a pallet exchange for pallets tendered). Loads that are received double stacked may incur an unloading chargeback. The chargeback amount will be deducted from your invoice.

- When shipping multiple PO's, we ask that you make every effort to load pallets by PO number, keeping all cartons of the same po on the same pallet where possible to facilitate ease of count confirmation at the DC receiving dock.
- Carriers typically allow two hours' load time per trailer. Detention time begins after the second hour. The vendor must make every effort to load the trailer within two hours. In cases of extreme detention, the vendor may be subject to a chargeback to cover the resulting detention charges. If applicable, this charge would be deducted from your invoice.
- Any add-on cartons to the shipment must be either emailed to volumeload@nordstrom.com or called in to 877-444-1313, option 4, option 2 prior to pick up.
- Do not list a released value or any other declared value on the bill of lading.
- Bills of lading must be marked with the designated DC number and address.
- The shipper must apply a numbered seal to all loads and this number must be noted on the bill of lading. **Failure to properly seal the trailer transfers all shortage liability to the shipper.**

If you have any questions about volume shipments, please call 877-444-1313 option 4, option 2.

Declaration of Value

Do not declare value on Bills of Lading for surface or air shipments, except when shipping Jewelry or Watches to departments 68, 89, 214 and 589. See: Jewelry/Watch Shipping Procedures (in Section 7 Carrier Pages, UPS Small Package-- "Jewelry and Watch Shipping Procedures").

Palletization of Freight

Nordstrom requires the palletization of cartons for shipping via conventional (i.e. LTL) carriers. We recommend you consult with the carrier about palletizing prior to arranging a pickup. You may combine POs that are destined for the same DC on the pallet(s). When shipping via truckload carrier (single 53' trailer to one destination) DO NOT palletize—freight must be floor-loaded unless otherwise instructed by the Volume Load desk.

Shipments via LTL/FTL carriers

- All cartons on the pallet must be plainly visible to allow for accurate carton count.
- Cartons for DC 868 cannot be mixed with cartons for any other DC on the same pallet. You may combine multiple PO's for DC 868 on the same pallet.
- Stack the heaviest weight cartons on the bottom row
- Loading the pallet more than six feet high is not recommended; use your best judgment based on burst strength of the cartons being stacked and overall stability of the pallet when building.
- **After carrier has counted the cartons on the pallet**, shrink-wrap pallet with clear, heavyweight, plastic film wrapped as tightly as possible, especially including any single cartons on the top row.
- Nordstrom requires its carriers to sign for cartons. If a carrier is unable to confirm the number of cartons tendered for any reason (i.e. due to carton stacking method or lack of visibility for shrink wrapped pallets), shipper must either resolve the conditions that prevent the carrier from an accurate count or accept responsibility for any shortages upon delivery to Nordstrom.
- Absolutely **do not mark** or note the Bill of Lading: 'x pallets said to contain y number of cartons.' If freight is tendered to a Nordstrom carrier in a 'Said to Contain' manner and the correct number of pallets are received, all carton shortages will be treated as a vendor short- shipment.
- Your Bill of Lading must contain a total carton count by DC, and the number of pallets by DC that are being shipped. Shippers must require the driver to sign for the total carton and pallet count by DC that they are receiving for all live-loaded shipments.
- You must list the pallet weight separately on the BOL by DC, i.e. '2 pallets, 50 lb. pallet weight'.

NOTE: Nordstrom cannot offer a pallet exchange for any palletized shipments.

Bills of Lading

A standard Bill of Lading is required for most common carrier shipments from the US to Canada, and some intra Canada shipments. Our Intra-Canada LTL carriers currently utilize their own web-based portals to create shipments and documents—these shipments do not require a separate Bill of Lading to be generated by the shipper. If your shipment does require a Bill of Lading, Nordstrom recommends using a GS1 (formerly VICS) standard Bill of Lading. For more information, please visit the GS1 website www.gs1us.org

Unique Bill of Lading Number

A Bill of Lading (BOL) number is a unique identification number assigned by the shipper and is mandatory for all Bills of Lading.

Companies Sending EDI Shipments

Companies sending shipments via EDI must create a unique BOL number to serve as a tracking number for each shipment. This unique number must not be reused for at least 18 months. The BOL number must consist of a maximum of 20 alpha or numeric characters. Special characters such as dashes cannot be used.

Companies Sending Non-EDI Shipments

Companies sending Non-EDI shipments must create a unique BOL number to serve as a tracking number for each shipment. The BOL number must consist of a maximum of 20 alpha or numeric characters. This unique number must not be reused for at least 18 months.

Bill of Lading Preparation

Detailed carrier-specific bill of lading instructions is provided in the Carrier Pages (Section 7).

Refusals and Related Charges

This section outlines the supplier's liabilities and responsibilities when Nordstrom refuses a non-compliant shipment or Purchase Order.

Reasons for Shipment/Purchase Order Refusals

- The PO number on the Bill of Lading or package label is missing or invalid. On shipments containing multiple PO numbers, a single invalid or missing PO number may result in refusal of the entire shipment.
- The order was shipped outside the shipping window, either prior to the Earliest Ship Date or after the Latest Ship Date
- The order was shipped 'Prepaid' but delivered to the DC outside of the purchase order ship window
- The order has been cancelled, is not on file or is not activated in our system. (Please be sure to verify all Purchase Orders using NOVS before shipping.)
- The order contains unauthorized substitutions, overages or defective goods.
- The shipment was delivered to the wrong Ship to DC.
- The shipment was sent Collect on Delivery (COD) via ANY carrier.
- Your carrier did not preschedule a delivery appointment at the ship to DC 24 hours prior to delivery

Fees Assessed for Refused Shipments

When a shipment or order is refused, the supplier will be held liable for the following:

- Inbound freight charges
- Return freight fees
- \$100.00 handling fee
- Any charges incurred due to the refused shipment (i.e., redelivery and storage charges)

If a shipment qualifies for refusal but is nevertheless accepted by Nordstrom, the supplier may still be held liable for the above charges or fees via freight offset charges.

Refused Shipment Handling and Liability

Shipment Classification: Domestic

- Non-compliant merchandise of 'Domestic' Shipment Classification received at a Nordstrom Canada facility may be refused and returned to the vendor at the vendor's expense. Return Authorization stickers will not be used on refused merchandise. If the vendor chooses not to receive this returned refused merchandise, the merchandise may be destroyed, salvaged through jobbers, or sold in our off-price channels. Supplier bears full liability for loss or damage on refused shipments resulting from non-compliant shipments or Purchase Orders, and improper shipping, packaging or labeling.

Shipment Classification: US Origin, Nordstrom Import (NI)

- Refused merchandise of 'U.S. Origin NI' Shipment Classification routed through consolidators Gilbert East or CTE may be held on hand at the Consolidator's facility prior to being routed to Nordstrom Canada. The Consolidators will notify the shipper whose name appears on the bill of lading that the shipment or order is refused or undeliverable. Storage charges are accumulated until the Consolidator receives both disposition instructions in writing and payment of charges from the shipper.
- Refused merchandise routed via authorized LTL carriers may be held on-hand at Nordstrom Canada's DC. The DC will notify the shipper/supplier listed on the Bill of Lading, and Traffic@Nordstrom.com, of the refusal. If satisfactory arrangements cannot be made between the Nordstrom Canada buyer and the vendor, the merchandise may be disposed of locally, and the supplier's invoice for the refused merchandise will not be processed for payment.

Shipment Classification: Delivered Duty Paid (D.D.P.)

- Refused merchandise shipped to Nordstrom on a D.D. P. basis may be held at DC 868 for a short period of time, while the DC or Nordstrom Corporate Logistics attempts to contact the shipper and either resolve the reasons for refusal or arrange for the shipper to pick up the shipment from the DC. Any shipments not picked up with seven business days may be assessed storage charges; any shipments not picked up within 14 business days may be destroyed and the supplier's invoice for the refused merchandise will not be processed for payment.

Direct to Store (DTS)

Direct-To-Store shipments are generally not allowed; permission from Nordstrom Traffic must be obtained first prior to shipping directly to a Nordstrom store in Canada. Contact traffic@nordstrom.com and request a "Direct to Store" authorization. They will respond back to your email with instructions.

If your Nordstrom purchase order instructs you to ship directly to a Nordstrom Canada store, please contact traffic@nordstrom.com for Routing Instructions.

Provide the following information:

- Supplier name and number
- Shipping origin and requested store destination
- Purchase order(s)
- Number of cartons and weight (in lb.)
- Date shipment will be ready for pickup

Traffic will respond to you within one business day from receipt of your message.

Section 3: Determining Shipment Classification

To determine the Shipment Classification of a Purchase Order (PO), first note your shipment origin, then locate the following fields on your Nordstrom purchase order:

- Purchase Type
- Title Pass Location

From the table below, select the appropriate Shipment Classification based on the listed Nordstrom Canada PO terms:

Shipment Origin	Purchase Type	Title Pass Location	Shipment Classification
Canada	FCA (Free Carrier)	Origin (after loading on equipment)	Domestic (Intra-Canada)
All	DDP (Delivered Duty Paid)	Destination (after shipping)	Delivered Duty Paid
U.S.	FCA (Free Carrier)	U.S. Origin (after loading on equipment)	Nordstrom Import

Shipment Classification Definitions

Domestic

Canadian Suppliers shipping to Nordstrom Canada domestically (i.e. Canada-to-Canada) are subject to Routing Guidelines found in **Section 4**. Nordstrom Canada will be responsible for freight costs for Routing Guide approved shipments unless a Freight Agreement exists between supplier and Nordstrom.

Delivered Duty Paid (DDP)

Suppliers will ship on their carrier of choice from any origin, delivering to Nordstrom Canada per Routing Guidelines found in **Section 5**. Nordstrom Canada will not be responsible for transportation costs, duties, taxes or other fees, and will not act as Importer of Record for these shipments.

Nordstrom Import (NI)

NI Shipment Classification suppliers will be tendering freight to Nordstrom Routing Guide-authorized carriers in the United States, based on origin shipping state and shipped weight (see Routing Instructions in **Section 6**). Nordstrom will be responsible for importing the merchandise into Canada, and the freight costs associated with the shipment unless a Freight Agreement exists between the supplier and Nordstrom.

Section 4: Routing for 'Domestic' (Intra-Canada) Shipment Classification: Origin Province Pages

Alberta (AB)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-200 lb.	UPS Standard
		201-10,000 lb.	BTX GLOBAL
Air	868	1-200 lb.	UPS Express Saver
		201-1,000 lb.	BTX GLOBAL

British Columbia (BC)

Note: New Carrier TForce Integrated Solutions effective Feb 19, 2019. All BC Surface Mode Shippers must be transitioned to TForce Integrated Solutions by March 29, 2019 to avoid chargebacks.

General Rules for Surface Shipments:

- Shippers must use the TForce Integrated Solutions Webship system to create shipping labels and arrange shipment pickup. First time TForce Integrated Solutions shippers must contact TForce at least 2 business days prior to first shipment to obtain user ID and log-in information. See TForce Integrated Solutions Carrier Page in Section 7 for more detail and instructions.

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-300 lb.	TForce Integrated Solutions
		301-10,000 lb.	TForce Integrated Solutions
Air	868	1-200 lb.	UPS Express Saver
		201-1,000 lb.	BTX GLOBAL

Manitoba (MB)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- Combine weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-200 lb.	UPS Standard
		201-10,000 lb.	BTX GLOBAL
Air	868	1-200 lb.	UPS Express Saver
		201-1,000 lb.	BTX GLOBAL

New Brunswick (NB)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-200 lb.	UPS Standard
		201-10,000 lb.	BTX GLOBAL
Air	868	1-200 lb.	UPS Express Saver
		201-1,000 lb.	BTX GLOBAL

Nova Scotia (NS)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-200 lb.	UPS Standard
		201-10,000 lb.	BTX GLOBAL
Air	868	1-200 lb.	UPS Express Saver
		201-1,000 lb.	BTX GLOBAL

Ontario (ON) Except Greater Toronto Area

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	BTX GLOBAL
Air	868	1-50 lb.	UPS Express Saver
		51-1,000 lb.	Contact traffic@nordstrom.com

Ontario (ON) Greater Toronto Area (FSA Codes L3P-M9W)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	BTX GLOBAL
Air	868	N/A	No Air shipping in this area

Note: Effective 5/3/2019: New Carrier added for Quebec origins, please see below.
Locate the FSA you are shipping from to determine the correct carrier

Quebec (QC)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

From FSA:

H1A to H1Z

H4A to H4Z

J1A to J9Z

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	BTX GLOBAL
Air	868	1-50 lb.	UPS Express Saver
		51-1,000 lb.	Contact traffic@nordstrom.com

From FSA:

H2A to H2Z

H3A to H3Z

H7A to H7Y

H8N to H8Z

H9A to H9X

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-5,000 lb.	T-Force Integrated Solutions
		5,001 lb. +	Contact traffic@nordstrom.com
Air	868	1-50 lb.	UPS Express Saver
		51-1,000 lb.	Contact traffic@nordstrom.com

Saskatchewan (SK)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-200 lb.	UPS Standard
		201-10,000 lb.	BTX GLOBAL
Air	868	1-200 lb.	UPS Express Saver
		201-1,000 lb.	BTX GLOBAL

Shipments From:

[Labrador, Newfoundland, Nunavut, Northwest Territories, Prince Edward Island, Yukon](#)

Contact traffic@nordstrom.com for Routing Instructions

Section 5: Delivered Duty Paid (DDP) Shipment Classification

All DDP shipments except those via courier carriers (i.e. UPS, FedEx, Purolator Small Package etc.) must be scheduled into the DC with a delivery appointment. Freight divisions (i.e. UPS Freight, FedEx Freight, Purolator LTL etc.) of these carriers must schedule a delivery appointment.

Delivery Appointment Booking:

- At a minimum, appointments must be made at least one business day prior to the requested delivery date, but no more than two business days prior.
- Shippers are *strongly* encouraged to use the email contact (see below) method when booking delivery appointments
- Cut off time for next business day deliveries: 3:00 pm. After 3:00 pm, appointments will be provided on the next available business day.

Appointment Desk Contacts:

- nlsironappts@nls.ca (preferred contact method)
- phone: 416-246-9536
- hours: M-F 7:30 am to 3:00 pm

Required Information:

- Customer Name (Nordstrom)
- If loose freight: total number of cartons
- If palletized: total number of pallets
- Nordstrom PO number(s) and cartons per PO
- Carrier Name
- Carrier Pro or tracking number

NLS will respond back within 2 business hours of receiving the appointment request with the authorized Appointment Number, and date/time for the delivery.

NOTE: *Driver must provide the NLS appointment number upon arrival at the dock.*

NOTE: *All DDP shipments are required to be delivered to the Nordstrom Canada DC within the purchase order ship window (“Not Before/Not After” dates). Shipments with delivery attempts made outside of the ship window may be refused.*

- Shippers routing DDP to Nordstrom Canada can use the carrier of their choice, provided all duties, taxes and transportation costs are prepaid
- Delivery Appointments at Nordstrom DC 868 are **required** except for Small-Package carrier deliveries

IMPORTANT:

- *DDP shippers with shipment origins outside of Canada and without a Canadian business location must be set up as an NRI (Non-Resident Importer) with a Canadian Customs Broker. NRI's must also apply to the Canada Revenue Agency for a business number, which must be used on all documentation associated with your imports. This allows the shipper to be both Exporter and importer of Record, with all duties, taxes and fees being billed to their account. Shipments from DDP suppliers without the appropriate NRI/Canada Revenue Agency arrangements could be refused by Nordstrom. Please contact your Customs Broker for further details and to confirm your NRI status*
- *Small Package_DDP shipments (shipped via small package carrier like UPS, FedEx etc.) must **not** have used the ‘Free Domicile’ billing option for Duties & Taxes. Shipping a package ‘Free Domicile’ causes the recipient to become the Importer of Record, and therefore all duties and taxes are billed to the recipient as well. This is in violation of Nordstrom DDP PO terms. Shipments sent ‘Free Domicile’ could be refused or returned to the shipper. Should Nordstrom elect to accept a ‘Free Domicile’ shipment, all duties, taxes and other fees will be charged back to the shipper, plus any applicable handling charges*

Section 6: U.S. Origin Nordstrom Import (NI) Shipment Classification

How to use the Nordstrom Import routing instructions:

- 1) Locate shipment origin state below
- 2) To calculate shipped weight, combine weight of all POs to DC 868 shipped on the same day
- 3) Determine carrier from the listed table based on shipped weight
- 4) Locate Carrier's page in Section 7, 'Carrier Pages'
- 5) Follow instructions to book a pickup with the selected carrier

Required Documentation for Nordstrom Import (NI) Shipment Classification:

Conventional Carrier Shipments:

The below document(s) must be included with each BOL tendered to an Authorized Nordstrom Carrier:

- Commercial Invoice--Please see the 'Commercial Invoice Requirements' link on www.nordstromsuppliercanada.com under 'Supplier Requirements when Nordstrom is Importer', AND see below for a Commercial Invoice Checklist which is a helpful reference to make sure your invoice meets cross-border shipping requirements.
- Free-Trade Eligible (NAFTA) Items—Notify Nordstrom at the time of item set up with the Nordstrom Buying Office (or for NPG items during the pricing process) that a particular style or styles qualify for duty free treatment. Identify which of the following agreements apply:
 - NAFTA US origin qualifying
 - NAFTA Mexico Origin qualifying
 - NAFTA US Tariff Preference Level (TPL) qualifying

At time of shipment, the certificates of origin/eligibility must be tendered with a complete set of commercial documents to the carrier. In some cases, the carrier may ask that you email these documents to them prior to pick up, rather than tender directly to their driver, which is acceptable however the IMPORTANT thing in either case is that the carrier is in possession of your Customs Documentation prior to or upon pickup. No shipment will be picked up without these documents having been tendered as described above.

NOTE: *If the Product Specification Sheet has not been presented to Nordstrom at item set up, the items will not have the correct HTS codes updated in our system and will be held by Nordstrom or its authorized carrier until the product or item(s) can be properly classified.*

Small Package Carrier Shipments

See "UPS Small Package" in Section 7 Carrier Pages for required documents and shipping process. Also see nordstromsupplierCanada.com under "How to Ship to Nordstrom Canada by UPS" for step-by-step instructions.

NOTE: *The Nordstrom Brokerage Information (listed below) does not apply to small package carrier shipments. Small Package Carriers will utilize their own brokers. Contact traffic@nordstrom.com with questions.*

Nordstrom Brokerage Information

For Conventional Carriers

Expeditors Canada, Inc

Contact: Amy Renaud

1-866-305-0446 (24-hr toll free)

519-419-4594

905-290-6625 fax

Yqg-days@expeditors.com

Yqg-afts@expeditors.com

Cross-Border Commercial Invoice Checklist

To help assure a fast and accurate Customs Clearance process, it is important to double check that your Commercial Invoice meets the below, often missed guidelines.

Note: Complete, detailed instructions for Commercial Invoices may be found at <http://nordstromsupplierCanada.com> on the right side of the landing page.

- Correct “Sold To” (Importer of Record) reference:
Nordstrom Canada Retail, Inc
260 Yonge St.
Toronto ON M5B 2L9
Note: This is NOT a “Bill To” location.
- Reference Number: The Nordstrom Canada Purchase Order you are shipping MUST be referenced on your Commercial Invoice
- Invoice Number: Each invoice should be assigned a unique invoice number.
- Country of Origin: Provide the country of manufacture for all items in the shipment
- Currency of Payment: Indicate the currency of invoicing per official purchase order (EX: USD, CAD)
- Specification of Commodities/Description:
The Style #/VPN on the invoice must match how it appears on the Nordstrom purchase order, along with a detailed description of the items.
Example: Style 12345 Women’s Woven 100% Cotton Dress
- Quantity: Indicate the shipped quantity of each item in the appropriate unit of measure. (i.e. pairs, or each)
- Unit Price: Provide a value in the currency of invoicing, for each item on your invoice. Testers/No Charge items MUST indicate a fair market value/wholesale cost for customs purposes only. Customs will reject unit prices of \$0 or an artificially low cost.
- A consolidated invoice is REQUIRED: Do not break out into store location or SKU level—roll up invoice to Style level.
Example: Style 12345 (all sizes and colors roll up to Style level)
- LTL/Truckload/Consolidator shipments are REQUIRED to have Commercial Invoice in Excel format, provided to the carrier the day of pickup, if not sooner.
- UPS Small Package shipments should have the electronic invoice option de-selected, and your paper invoice should be attached to the lead carton. See “How to Ship to Nordstrom Canada by UPS” link on the landing page of <http://nordstromsupplierCanada.com>

Origin State Pages

Alabama (AL)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Alaska (AK)

Contact Traffic@Nordstrom.com for Routing instructions.

Arizona (AZ)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	CTE
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Arkansas (AR)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

California (CA) zip prefixes 900-918 (LA Metro Area)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to CTE the business day prior to pickup, or at the latest on the day of freight pickup.

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-20 lb.	UPS Standard
		21-10,000 lb.	CTE
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

California (CA) zip prefixes 919-938

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to CTE the business day prior to pickup, or at the latest on the day of freight pickup.

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com
-

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	CTE
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

California (CA) zip prefixes 939, 956-969 (N. Cal)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to CTE the business day prior to pickup, or at the latest on the day of freight pickup.

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	CTE
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

California (CA) zip prefixes 940-955 (San Francisco Metro Area)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to CTE the business day prior to pickup, or at the latest on the day of freight pickup.

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-20 lb.	UPS Standard
		21-10,000 lb.	CTE
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Colorado (CO)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- For AIR shipments greater than 1,000 lbs. per DC contact traffic@nordstrom.com

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Connecticut (CT)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Delaware (DE)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	Estes Express to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Florida (FL)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Georgia (GA)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Hawaii (HI): Contact traffic@nordstrom.com for Routing Instructions

Idaho (ID)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Illinois (IL)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Indiana (IN)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Iowa (IA)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Kansas (KS)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Kentucky (KY)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Louisiana (LA)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Maine (ME)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	Estes Express to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Maryland (MD)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	Estes Express to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Massachusetts (MA)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	XPO Logistics to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Michigan (MI)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Minnesota (MN)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Mississippi (MS)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Missouri (MO)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Montana (MT)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Nebraska (NE)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Nevada (NV)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

New Hampshire (NH)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	XPO Logistics to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

New Jersey

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-20 lb.	UPS Standard
		21-10,000 lb.	Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

New Mexico (NM)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice MUST be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

New York (NY) zip prefixes 100-119 NY Metro

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-20 lb.	UPS Standard
		21-10,000 lb.	Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

New York (NY) zip prefixes 120-149

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	Estes Express to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

North Carolina (NC)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

North Dakota (ND)

General Rules for Surface Shipments:

- Suppliers must call carrier 48 hours (2 business days) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-200 lb.	UPS Standard
		201-10,000 lb.	BTX Global Logistics
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Ohio (OH)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Oklahoma (OK)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Oregon (OR)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Pennsylvania (PA)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-20 lb.	UPS Standard
		21-10,000 lb.	Estes Express to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Rhode Island (RI)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	Estes Express to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

South Carolina (SC)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

South Dakota (SD)

General Rules for Surface Shipments:

- Suppliers must call carrier 48 hours (2 business days) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Tennessee (TN)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Texas (TX)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Utah (UT)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Vermont (VT)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	XPO Logistics to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Virginia (VA)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Washington (WA)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Washington, DC (DC)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-50 lb.	UPS Standard
		51-10,000 lb.	Estes Express to Gilbert
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

West Virginia (WV)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Wisconsin (WI)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Wyoming (WY)

General Rules for Surface Shipments:

- Suppliers must call carrier 24 hours (1 business day) prior to shipment for pickup and PO verification. **Same day pickup requests will not be accepted.**
- Combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.
- See Carrier Pages (Section 7) for specific carrier details and instructions
- **Important Note:** For all LTL or Truckload shipments, your cross-border Commercial Invoice **MUST** be tendered to the pickup carrier on the day of freight pickup (earlier if possible).

General Rules for Air Shipments:

- For AIR shipments, combine the weight of **all** cartons for **all** POs shipping to the **same** DC on the **same** day.

Ship Mode	Ship-To DC	Shipped Weight	Carrier
Surface	868	1-100 lb.	UPS Standard
		101-10,000 lb.	Hercules
Air	868	1-200 lb.	UPS Expedited
		201-1,000 lb.	BTX Global Logistics

Section 7: Carrier Pages

Estes Express – Gilbert

Verifying PO and Pick-Up Scheduling

Call: 1 877-268-3555 Ext. **2067** * Identify yourself as a NORDSTROM Shipper

- Email: Nordstrom@estes-express.com
- SCAC Code –EXLA
- Website: www.estes-express.com

Bill of Lading Instructions

- Create a Bill of Lading (BOL) for all Nordstrom Canada POs being shipped on the same day.
- Do not include any po's destined for US DC/FC locations on this Bill of Lading.
- Freight terms should be marked 'Collect'.
- This BOL will act as a Master BOL, since it is for purchase orders destined to only one Nordstrom Canada DC. Sub-Bills of Lading are not required for these shipments.
- Include department number, with carton count and weight for **each** PO.

IMPORTANT: You must include a commercial invoice, required for Customs entry, with each BOL tendered. See “Commercial Invoice Requirements” link under “Supplier Requirements When Nordstrom is Importer” section on nordstromsupplierCanada.com landing page. **Carrier will not pick up any freight destined for Canada without a copy of the Commercial Invoice in hand.**

Bill of Lading Consignee Address

These shipments are not moving directly to Canada—they must consolidate with other Canada freight at our consolidator Gilbert, Inc in Keasbey, NJ. Fill out the Consignee address exactly as listed below.

DO NOT include DC 868's physical address on the Bill of Lading:

Nordstrom Canada DC #868
c/o Estes Express-Gilbert
1000 Riverside Drive
Keasbey, NJ 08832

In the '**Bill Freight Charges To**' mark as 'COLLECT'

Service Selection

- LTL service

BTX GLOBAL TORONTO (YYZ)

Intra-Canada LTL and Heavyweight Air

Carrier Contact Information

- Toll-Free **1-877-414-2422**
- Direct 705-727-4**563**
- Email: nordstromcanada@btxglobal.com
- Office Hours: 8:00 am-5:00 pm Eastern Monday-Friday (except holidays)

Creating a Shipment and Bill of Lading

To create a shipment and arrange pickup, shippers will need to use the BTX web portal: www.nordstromvendors.com First time users will need to follow below instructions to obtain a User ID granting access. It is recommended that you do this one business day prior to the day you want to use the portal.

Note: All BTX shippers must be using the BTX web portal by March 29, 2019. If you are not set up on the BTX portal, there is a risk of shipments not being picked up.

To request a User ID, please follow these steps:

Email NordstromCanada@btxglobal.com with the following information, including "User ID Request-(Vendor or Shipper name)" in the subject line of the email:

- Nordstrom vendor name
- Shipper company name (if different than Nordstrom vendor name)
- Shipper address
- Shipper contact (email address) and phone
- Normal Shipper hours of operation
- Note: 3PL's managing more than one Nordstrom vendor will need a separate User ID for each Nordstrom Vendor

BTX will reply to your message with your user ID and instructions on how to use the portal.

After creating your shipment on the portal, a Bill of Lading with BTX pro number will be generated. All orders placed between 9am and 4pm will receive the bill of lading via email within one hour of order entry on the portal.

BTX GLOBAL (LAX)

US to Canada Heavyweight Air

Heavyweight Air shipments originating in the US (all origins) and destined to Nordstrom Canada are handled by the BTX Los Angeles (LAX) office.

Carrier Contact Information

- All U.S. shipping origins: (877) 384-5559
- email: LAXIntl@btxglobal.com
- BTX website: www.btxglobal.com

Shipment Booking Cut-off Times

Please contact BTX as soon as possible, but not later than 24 hours in advance of pickup date to book a shipment and arrange a pickup. Be sure to advise BTX that you are a Nordstrom shipper, and are arranging an International Air shipment to Nordstrom Canada DC.

Service Level

The standard Nordstrom service level for air shipments is Second Day Air. Unless you are otherwise instructed by the Nordstrom Expedite team or Corporate Logistics office, use this service level for all heavyweight air shipments.

Purchase Order (P.O.) Information

Provide BTX the PO number(s) you are shipping, the number of cartons by PO, carton dimension (in inches, L x W x H), and the total weight of these cartons. If you are shipping multiple POs, list them separately and include the above information by PO. If you have cartons of different dimensions for the same PO list the number of cartons per each carton size.

Example:

- P.O. 1234567, 10 cartons 18" x 14" x 12", 12 lb. each, 120 lb. total
 - P.O. 1234890, 5 cartons 16" x 14" x 10", 15 lb. each, 75 lb. total
 - P.O. 1234901, 12 cartons 24" x 16" x 12", 12.5 lb. each, 150 lb. total
- Total Cartons: 27
Total Weight: 345 lb.
Total Pallets: 2
Pallet Dimensions: 1 @40" x48" x 50", 173 lb.; 1 @ 40" x 48" x 36", 172 lb.

Totals

Provide the total number of cartons, the total weight, total number of pallets (if applicable) with dimensions and weights listed for each pallet that you are tendering.

Description of Items

Provide a brief description of the items you are shipping.

Dimension limits

While Nordstrom does not require you to tender freight to BTX on pallets, it is common practice to do so and is not prohibited. The maximum size for a palletized shipment is 48" x 40" x 50"

Tendering Freight

- Shipper must tender freight to the carrier by Air Waybill. Carrier will sign the waybill for total number of cartons. Shipper may not tender waybills as 'STC', nor will the carrier pick up any waybill that is not counted by carton and signed.
- Shrink-wrapping should be done only after driver has physically counted the cartons on pallets.

Documents

- Shippers must provide BTX with a copy of their Commercial Invoice (for cross-border clearance purposes) on the day the pickup request is made, or no later than the day the freight will be picked up. Freight will not move to Canada without the appropriate Commercial Invoice.
- BTX will provide you with an Air Way bill prior to picking up the freight.

[CTE – California Transport Enterprises](#)

[CTE –RJR \(California Transport Enterprises\)](#)

Carrier Contact Information

- Phone: (800) 540-0244 o Within California: (323) 357-1720
- Fax: (323) 357-1724
- Website: www.cteinc.net

Pick-Up Scheduling

We recommend that shippers use CTE’s on-line website scheduling pick-ups rather than faxing documents and information. Go to www.cteinc.net to view. Please contact CTE directly about how to be set up for this tool.

Scheduling a pickup

Pick-ups must be scheduled by 3:30 pm the day prior to requested pickup date.

Create a pickup request with CTE by going on line to cteinc.net and following pickup request instructions, or if you are not set up on CTE’s website, call them at the number listed above.

- A pickup number and a 4-hour pickup window will be provided. Your shipment must be ready by the earliest time of that window—CTE drivers are NOT able to wait for freight to be prepared for pickup. If freight is not ready, and the CTE driver must leave without it, you may be liable for late shipment chargebacks should the next pickup day be outside the PO Ship Window.
- If you miss the 3:30 PST pickup request deadline and your PO ship window will not allow for pickup 2 business days later, you must contact the Nordstrom buyer for a PO extension.

EDI-Enabled Shippers

- The pickup number must be used as the Carrier Pro number in the Vendor ASN 856.
- The SCAC code of the pickup carrier must be used in the Vendor ASN 856.
- Vendor ASN 856 must reflect the actual physical shipment picked up by the driver before it is transmitted.
- Vendor ASN 856 must not be sent to Nordstrom until *after* the driver has signed the Bill of Lading with no changes or exceptions noted.
- The date of the driver’s signature must match the Vendor ASN 856 Ship Date field.

Creating a Bill of Lading

- The Bill of Lading for DC 868 should include all Nordstrom purchase orders being shipped on a given day. Do NOT create more than one BOL for DC 868 per day. If there are more POs shipping than space available on the original BOL, add a supplemental BOL to the original, keeping the same BOL number, to add the additional POs as necessary.
- Mark the Bill of Lading ‘Collect’
- Complete the Shipper’s Name & Address fields and mark the Consignee Address as per below.

IMPORTANT: Do not list DC 868's physical address on your BOL—use ONLY the following consignee address:

Bill of Lading Consignee Addressing

Consigned to:

Nordstrom Canada DC 868

c/o CTE

2610 Wisconsin

South Gate, CA 90280

- Include each PO that is being shipped to DC 868, including the carton count of that PO, the department number and the shipped weight in pounds.
- Item description (i.e. women's apparel, men's shoes, children's outerwear, etc.)
- Total the number of cartons and the weight being shipped at the bottom of each Bill of Lading

Commercial Invoices:

IMPORTANT: You must provide a commercial invoice, required for Customs entry, covering all POs being shipped on your BOL, for your freight to move to Canada.

- All Commercial Invoices MUST be provided to CTE as early as possible after pickup request is made. The Commercial Invoice is REQUIRED *the business day before the pickup is made*. On an exception basis, the Commercial Invoice may be tendered on the day the pickup is made. If a Commercial Invoice cannot be provided prior to pickup, please contact the Nordstrom Cross Border team at: www.crssbrdtrckmnfst@nordstrom.com to explain why this cannot be accomplished and work on a solution to comply with this requirement.
- Commercial Invoices must be provided in Excel format

Any delay in providing the Commercial Invoice will result in your order not shipping to Canada in a timely manner.

- If the Commercial Invoice is not received by CTE within two business days after the pickup, storage/handling charges will be billed (per diem) to you by CTE until the Commercial Invoice is received.
- If a pattern of late Commercial Invoices develops, Nordstrom will assess Chargebacks and/or contact the shipper to address the delays.
- Freight not shipped to Canada within seven (7) business days after pickup due to incorrect terms of sale or missing Commercial Invoice will be returned to the shipper at the shipper's expense. Freight will not be released back to the shipper without shipper having paid the storage/handling/pickup charges to CTE.

To view our Commercial Invoice requirements, see the "Commercial Invoice Requirements" link under "Supplier Requirements When Nordstrom is Importer" on nordstromsupplierCanada.com.

Hercules Freight

Carrier Booking Information

All shipping origins, Call: (800)-621-8723 or email: seattledispatch@herculesfreight.com

Staffed 8am until 3pm Pacific time zone

Please contact Hercules as soon as possible, but not later than 24 hours in advance of pickup date to book a shipment and arrange a pickup. In many cases, same day pickups may be arranged; however, these requests will be managed on an individual basis. Please also advise your freight ready time, dock close time, and any special pickup instructions.

Create a Bill of Lading (BOL)

Create one BOL covering all Nordstrom purchase orders being shipped to Nordstrom Canada DC 868 on a given day

Consigned to:

Nordstrom Canada DC #868
c/o National Logistics Services
110A Iron Street
Etobicoke, ON M9W 5L9

Also include the following data:

- Shipper Company Name, address, contact and phone number
- Freight description, commodity type
- Nordstrom purchase order number, number of cartons per purchase order, weight of those cartons by PO (please include carton dimensions if available), and the Nordstrom department number by PO.

Nordstrom Brokerage Information

Include the Nordstrom Broker's name, address and contact information (see section 3.3) in the 'Customs Broker' fields of the BOL. If there are no 'Customs Broker' fields available, please include the brokerage information in the 'Special Instructions' section.

Freight charges should be marked 'Collect' or 'Bill 3rd Party', with the 'Bill Freight Charges to' field containing the following address:

Nordstrom Canada c/o Trax Group
3175 Lenox Park Blvd, Ste. 400
Memphis, TN 38115

Complete and provide the carrier with the Commercial Invoice required for export shipments to Canada (see Appendix links on nordstromsuppliercanada.com for example)

Service Level

- The current standard Nordstrom service level for shipments tendered to Hercules is ground/deferred. Unless you are otherwise instructed by Nordstrom, use this service level for all shipments.

Tendering Freight

- Shipper must tender freight to the carrier by Bill of Lading. Carrier will sign the BOL for total number of cartons. Shipper may not tender as 'STC' (said to contain), nor will the carrier pick up any shipments that are not counted by carton and signed.
- Shrink-wrapping should be done only after driver has physically counted the cartons on pallets.
- **Drivers are required to count and sign for individual cartons** and the pallet count being picked up. 'STC' shipments are not allowed, and any shortages/damages reported will be the responsibility of the shipper if a 'STC' shipment is tendered to carrier.
- Supplier must tender freight to pick up carrier by DC, which must correspond to individual BOLs; no mixed pallets.
- No double stacked pallets.

Commercial Invoices

A commercial Invoice is REQUIRED to move your freight across the border into Canada.

- Please provide a copy of the Commercial Invoice for your shipment to the Hercules driver (or Hercules partner carrier driver in some origins) upon freight pickup.
- Additionally, please scan and email your Commercial Invoice to the Hercules Toronto office, along with a copy of the Hercules BOL. Please state "Commercial Invoice for Hercules Pro XXXXX" (list the Hercules Pro Number) in the Subject line of your email, and send to: TorontoCCI@herculesfreight.com

Gilbert

Carrier Contact Information

- Phone: (732) 709-5330 or (800) 245-6161
- Fax: (732) 709-5502 or (732) 709-5503

Bill of Lading Instructions

Create a Bill of Lading for the all Nordstrom Canada purchase orders being shipped on the same day. Freight terms should be marked 'Collect'. This BOL will act as a Master Bill of Lading, since it is for purchase orders destined to only one Nordstrom Canada DC. Sub-Bills of Lading are not required for these shipments.

- Include all Nordstrom Canada purchase orders being shipped that day.
- Include department number, with carton count and weight for **each** PO.
- Include the required Commercial Invoice for customs entry with each Nordstrom Canada Bill of Lading (see Appendix links on nordstromsupplierCanada.com for examples)

Bill of Lading Consignee Address

Fill out the Consignee address exactly as listed below. **DO NOT** include the DC 868s physical address on the Bill of Lading.

Nordstrom Canada DC #868
c/o Gilbert
1000 Riverside Drive
Keasbey, NJ 08832

EDI-Enabled Shippers

Vendor ASN 856 Guidelines

Prior to requesting pick-up, you must:

- Verify all POs that will be physically presented to the carrier driver on the requested pickup day. (See Section 2.10 'Verifying POs' in General Rules for details on verifying POs)
- Edit your Bill of Lading and physical cartons to match the verified POs planned for the shipment. Only valid POs may be presented to the carrier driver.
- Your Vendor ASN 856 must match your Bills of Lading and physical cartons exactly!
- Key Matching Fields: Bill of Lading numbers, DC number, carton count by PO number.

Scheduling a pickup

Pick-ups must be scheduled by 3:00 pm EST the day prior to requested pickup date.

After all POs for the requested pickup day have been validated and shipping paperwork has been matched to the Vendor ASN 856:

- Contact Gilbert East and request a pickup form be sent to you.
- You must fax a pickup request form to Gilbert East to obtain a pickup number. They will give you a 4-hour pickup window, and you must have your shipment ready by the start of that window.
- If you miss the 3:00 p.m. EST deadline and your PO ship window will not allow for pickup 2 business days later, you must contact the PO's Nordstrom buyer for a PO extension.
- The pickup number must be used as the Carrier Pro number in the Vendor ASN 856.
- The SCAC code of the pickup carrier must be used in the Vendor ASN 856.
- Your Vendor ASN 856 must not be sent to Nordstrom until *after* the driver has signed for carton totals on your Bill of Lading, i.e. no discrepancies were found, and no changes were made to the BOL.
- If the driver makes any changes to the carton count on your Bill of Lading, your Vendor ASN 856 must be edited to reflect the actual physical shipment picked up by the driver before it is transmitted.
- The date of the driver's signature must match the Vendor ASN 856 Ship Date field.

Commercial Invoices:

Important: You must provide a commercial invoice, required for Customs entry, covering all POs being shipped on your BOL. To view our Commercial Invoice requirements, see the "Commercial Invoice Requirements" link under "Supplier Requirements When Nordstrom is Importer" on nordstromsupplierCanada.com.

- All Commercial Invoices MUST be provided to Gilbert as early as possible after pickup request is made, but **NO LATER than the business day before the pickup is made**. On an exception basis, invoices may be turned over the day of pickup. If for some reason the Commercial Invoice cannot be provided per this requirement, please contact the Nordstrom Cross Border team at: www.crssbrdrtrckmnfst@nordstrom.com to explain why this cannot be accomplished and work on a solution to comply with this requirement.
- All Commercial Invoices must be in Excel format

Any delay in providing the Commercial Invoice will result in your order not shipping to Canada in a timely manner.

- If the Commercial Invoice is not received by Gilbert within two business days after the pickup, storage/handling charges will be billed (per diem) to you by Gilbert until the Commercial Invoice is received.
- If a pattern of late Commercial Invoices develops, Nordstrom will contact the shipper to work on resolution and/or chargeback for the late commercial invoices.
- **NOTE:** Freight not shipped to Canada within seven (7) business days after pickup due to incorrect terms of sale or missing Commercial Invoice will be returned to the shipper at the shipper's expense. Freight will not be released back to the shipper without shipper having paid the storage/handling/pickup charges to Gilbert.

XPO Logistics – Gilbert East

Carrier Contact Information

- Call: 1 888 696-3650 * Identify yourself as a NORDSTROM Shipper
- Email: LTL.Nordstrom@xpo.com
- SCAC Code – CNWY
- Website: <https://ltl.xpo.com/>

Verifying PO and Pick-Up Scheduling

- Call: 1 888 696-3650 * Identify yourself as a NORDSTROM Shipper
- **Pickup requests must be made by 3:00 pm the business day prior to desired pickup date.**
- Same day pickup requests may not be possible and should be avoided, especially if shipping toward the end of the purchase order ship window.

Bill of Lading Instructions

- Create a Bill of Lading for the all Nordstrom Canada purchase orders being shipped on the same day. Mark Freight Terms “Collect”.
- This BOL will act as a Master Bill of Lading, since it is for purchase orders destined to only one Nordstrom Canada DC. Sub-Bills of Lading are not required for these shipments.
- Include department number, with carton count and weight for **each** PO.
- Include the required Commercial Invoice for customs entry with each Nordstrom Canada Bill of Lading (see Appendix links on nordstromsupplierCanada.com for examples)

IMPORTANT: You must include a commercial invoice, required for Customs entry, with each BOL tendered. See Appendix links on nordstromsupplierCanada.com for example. **Carrier will not pick up any freight destined for Canada without a copy of the Commercial Invoice in hand.**

Bill of Lading Consignee Address

Fill out the Consignee address exactly as listed below. **DO NOT include DC 868’s physical address on the Bill of Lading.**

Nordstrom Canada DC #868
c/o Gilbert East
1000 Riverside Drive
Keasbey, NJ 08832

Vendor ASN 856 Guidelines

Prior to requesting pick-up, you must:

- Verify all POs that will be physically presented to the carrier driver on the requested pickup day.
- Edit your Bill of Lading and physical cartons to match the verified POs planned for the shipment. Only valid POs may be presented to the carrier driver.
- Your Vendor ASN 856 must match your Bills of Lading and physical cartons exactly!
- Key Matching Fields: Bill of Lading numbers, DC number, carton count by PO number
- Your Vendor ASN 856 must not be sent to Nordstrom until *after* the driver has signed for carton totals on your Bill of Lading, i.e. no discrepancies were found, and no changes were made to the BOL.
- If the driver makes any changes to the carton count on your Bill of Lading, your Vendor ASN 856 must be edited to reflect the actual physical shipment picked up by the driver before it is transmitted.

- The date of the driver's signature must match the Vendor ASN 856 Ship Date field.

TForce Integrated Solutions

TForce Integrated Solutions is a hybrid carrier that handles both LTL freight and Small Package shipments. They utilize a web-based shipping system that allows shippers to generate TForce shipping labels, a hard-copy Bill of Lading, and an authorized pickup request in one shipping solution.

First Time TForce Integrated Solutions Shippers:

Before you begin creating your shipment, you will need to set up a user ID for the TForce Webship shipping solution.

Contact the TForce Technical Support Team at:

ClientSystemsSupport@TForce-Solutions.com

Or call 1-877-287-7447

Identify yourself as a Nordstrom Shipper, and request a User ID.

Shipment Creation/Booking Information

Using a Google browser, log onto the TForce Webship System at

<https://admin.flamesoft.systems/tforce>

Enter your User ID and the password provided by TForce Client Solutions Support.

All shipments must be created in the TForce Webship System. If you are unable to use this system, please contact TForce as per below:

ClientSystemsSupport@TForce-Solutions.com

Or call 1-877-287-7447

To order supplies like "Labelopes" (plastic window sleeves that attach to the packages or pallets) or "Do Not Break Down" labels for palletized shipping, contact:

CS@TForce-Solutions.com

Or call 1-800-265-6085

Important Notes:

- The total shipment weight of all POs you are shipping determines whether you ship as a "small package" shipment or an LTL shipment. Should you palletize a shipment, you must not combine different POs on the same pallet
- You will be required to create your shipment by PO
- Loose cartons with a combined weight of up to 299 lbs. (all POs combined) will be considered a small package shipment; each carton will be required to have a Tforce shipping label attached to it.
- Palletized cartons with a weight (excluding pallet) of 300 lb. or more, will be considered an LTL shipment, and will require a TForce shipping label be attached to the outside of the shrink-wrapped pallet, along with a "Do Not Break Down" sticker (see below for instructions on ordering these stickers)
- For multiple POs, complete the package details for the first PO, print the shipping label(s), then complete the detail for the next PO, print labels, etc.

On-Line Assistance

Once you are logged in to the TForce Webship system, it is recommended that you click on the question mark icon (upper right side of the screen) for detailed user instructions and step by step screenshots.

UPS Small Package

Carrier Contact Information

- Phone: (800) 742-5877 or (800) PICK-UPS
- UPS.com

Shipment Classifications

These instructions apply to both 'Domestic' and 'Nordstrom Import' shipment classifications. There are additional instructions for 'Nordstrom Import' shipments listed below.

We recommend that you review the links found under 'How to Ship to Nordstrom Canada by UPS' on NordstromsupplierCanada.com for a thorough explanation of creating shipments on UPS systems.

Shippers must have an active UPS account number to use Nordstrom Canada's 3rd Party UPS account.

If you do not have an active UPS account number, you may sign up online at <https://www.ups.com/myups> and click 'Register' at the bottom of the page. Or you may call (800) 742-5877. You can request UPS shipping software, WorldShip, to put on your computer if you are a daily pick up account. WorldShip can also be downloaded from: <http://www.ups.com/worldship>

Shipment Addressing

Unless otherwise directed by Nordstrom, All Nordstrom Canada shipments are to be addressed to:

Nordstrom Canada DC 868
c/o National Logistics Services
110A Iron Street
Etobicoke, ON M9W 5L9

DO NOT include any other information than is listed above in the "Ship To" Field.

Shipment Reference

The Nordstrom PO being shipped MUST be listed in Reference 1 field when setting up your shipment. Failure to include this number will result in the charges for the shipment being rebilled to your account and could result in chargeback fines as well. This is CRITICAL information.

Nordstrom Third Party Bill to Account Number

Contact Traffic@nordstrom.com and Customs@Nordstrom.com to receive the Nordstrom Canada UPS account number to ship on.

NOTE: *The Nordstrom Canada Third-Party Account is different than the account used for shipments from the U.S. to Nordstrom U.S. Distribution Centers. Also, the Intra-Canada Domestic UPS account number is different than the US-to-Canada account number.*

For Domestic (Intra Canada) Shipments:

- Please provide your supplier number, contact information and the PO number(s) you are shipping. If you are shipping on behalf of a supplier (i.e. 3rd Party Warehouse/Shipper) please advise what supplier you are shipping on behalf of, the PO number(s) you are shipping, and your contact information.
- We will email our 3rd Party Account and Address to you no later than the next business day after receiving your email.

For US to Canada (Cross-Border) Shipments:

- Please provide your supplier number, contact information and the commercial invoice to be used for customs purposes for the PO number(s) you are shipping. If you are shipping on behalf of a supplier (i.e. 3rd Party Warehouse/Shipper) please advise what supplier you are shipping on behalf of, the PO number(s) you are shipping, and your contact information. ***In either case we require a copy of the commercial invoice to be used for customs purposes be provided so we may review it prior to shipping.***
- We will email our 3rd Party Account and Address to you no later than the next business day after receiving your email
- Once we have provided you with the account number, please keep it in a secure location and use it for all Nordstrom UPS shipments from the same shipping location going forward. Should we change the UPS account number for any reason, we will update the Routing Guide alert section on the home page of www.nordstromsuppliercanada.com. You will then need to follow the above process to receive the new account number. Please check the Routing Guide regularly to be sure to get any updates.

NOTE: *This account will only be valid for shipping Nordstrom purchase orders. UPS will re-bill the charges for any incorrect use of this account to the shipper's account, along with a per-package rebilling fee.*

UPS General Instructions

- You must use the correct Nordstrom-supplied account number to bill third party to Nordstrom.
- To transmit electronic Package Level Detail (PLD) for each shipment, you must use a UPS shipping system, such as World Ship, UPS Internet, or a UPS compatible shipping system.
- **For NI shipments (cross-border) de-select the UPS Electronic Invoice option when creating your UPS shipment. We require a paper copy of the Commercial Invoice be attached to the outside of the first carton in your shipment. See link to instructions (“How to De-Select Electronic Invoice”) on the Routing Guide Landing page under “How to Ship to Nordstrom Canada by UPS” section on left side of screen.**
- It is IMPORTANT to complete the ‘End of Day’ process when using UPS systems like World Ship at least once per day for your shipment data to be transmitted to UPS. This is a critical step that is needed to ensure your packages are shipped and received without delay. Failure to perform this task could result in a freight chargeback due to incorrect pickup date being shown on the tracking information reported by UPS to Nordstrom.
- **The use of hand-written air bills is not authorized. Your shipment could be delayed or returned unless system-generated shipping labels are created using a UPS system or UPS-compatible shipping systems.**
- All packages **must** have the Nordstrom Canada PO number (example: ‘1234’) clearly entered in the ‘Reference 1’ field of the shipping system and appear on the shipping label.

- If you do not have a daily pickup from UPS: When preparing a shipment on UPS World Ship system, and scheduling a pickup for your packages on line, only request a pickup for the first package you process. DO NOT request more than one pickup per day.
- Please be sure that the UPS shipping label does not cover up the GS1-128 carton label, or any other carton labeling.
- We suggest that all small package shippers track each shipment to delivery.

IMPORTANT:

- *The day your UPS shipment is created is the date that is transmitted to Nordstrom as the actual ship date. Keep this in mind if you are creating UPS labels prior to actual ship date, as it could result in a charge back if the reported ship date falls outside the PO ship window.*
- *If Nordstrom is paying the freight charges for your shipment, **DO NOT ship on your own account and ask that Nordstrom reimburse you—we must have UPS charges billed to our account to receive our contracted rates.***
- *When shipping more than one package per purchase order (i.e. for multiple stores) you must create a “shipment” for all packages. The commercial invoice you provide must include all packages in your shipment. Do not ship each package individually with a separate commercial invoice for each.*

Service Selection

For shipments to Nordstrom Canada, you may use the following based on the mode of transportation listed on the PO.

US to Canada:

- If PO specifies ‘Air’, use UPS Worldwide Expedited service level
- If PO specifies ‘Surface’, use UPS Standard service level.

Intra-Canada

- If PO specifies ‘Air’, use UPS Express Saver service level
- If PO specifies ‘Surface’, use UPS Standard service level.

Please contact traffic@nordstrom.com prior to shipping if you are being requested to use any other service level unless previously authorized by either Nordstrom Traffic or Nordstrom Expedite teams. Nordstrom will not pay for use of any other service level without prior permission.

UPS Claims/Liability

The shipper must file all cargo claims with UPS directly.

- The shipper is responsible for all loss and damage regardless of the purchase order terms.
- Nordstrom Canada pays for merchandise that is received in good repair only. If your shipment is never received or is received short or damaged, the balance of your invoice must be covered by your cargo claim with UPS. UPS allows a timeline of 9 months from the day of delivery or from the scheduled day of delivery if delivery was not made for the filing of claims for domestic packages.
- International package claims must be filed within 60 days of the date of delivery.

Liability Limits:

UPS liability limits for air and ground shipments (U.S. origin > Canada, Canada origin>Canada) is \$100 per package or actual value of the contents of the package, whichever is less.

Damage Claims:

Concealed damage must be reported to UPS within 9 months of the date of delivery (Domestic) and within 60 days of the date of delivery (International). A written claim must be submitted to UPS for standard Limit of Liability loss and damage claims.

Time Limit for Filing Claims for Loss or Damage to Property

As a condition precedent to recovery, all claims for loss or damage to property must be filed in writing or electronically with UPS within the following time limits:

- Domestic shipments, claims must be filed within nine months after delivery of the package or in case of failure to make delivery then within nine months after a reasonable time for delivery has elapsed.
- International shipments, claims must be filed within sixty (60) days after delivery of the package or in the case of non-delivery, within sixty days after a reasonable time for delivery has elapsed.
- Written claims must be sent to UPS (address on the UPS Claim form found at <https://www.ups.com/myups>) Attn: Cargo Claims.
- Shippers tendering unauthorized packages are responsible for paying the list rate charges published by UPS.

Verification of Delivery

Nordstrom strongly recommends that Proof of Delivery (POD) inquiries be made within 90 days of the ship date. It is always best to verify delivery within **two weeks** of the ship date.

Fine Jewelry and Watch Shipping Procedures

These instructions apply to both 'Domestic' and 'Nordstrom Import' shipment classifications. There are additional instructions for 'Nordstrom Import' shipments listed below.

Nordstrom purchase orders that consist of jewelry and watch items destined for department **881** (formerly Departments 89, 589 and 696), and department **879** (formerly departments 214 and 264) require Declared Value protection based on the invoice value at the time of shipment. Nordstrom's authorized carrier for these shipments is UPS.

All jewelry and watch POs shipping to Nordstrom Canada for these departments will ship to **DC 868**, unless otherwise instructed by Nordstrom traffic.

IMPORTANT: For 'NI' shipment classification orders: To ship on the Nordstrom High-Value Jewelry UPS account, the shipper's account must have a UPS International High-Value Waiver assigned to it. This is a process that UPS Security must go through before any shipment can be sent internationally—and can take 2-3 weeks to complete. Please contact your UPS Account Executive to begin this process. Domestic (Intra-Canada) shipments are exempt from this requirement.

Shipping Jewelry and Watches via UPS

When shipping jewelry or watches via UPS, it is very IMPORTANT that the correct packaging, labeling and account number be used. All these instructions are designed to ensure that your shipment arrives at its destination without loss, damage or delay. Shippers must follow these instructions **exactly** to be reimbursed for lost or damaged packages. Failure to do so will result in the shipper being liable for any loss or damage incurred with the shipment.

Creating a UPS shipment

- You must create your UPS shipment on a UPS system like WorldShip, I-Ship, UPS.com, or other UPS-Package-Level Detail compliant shipping system and use a system-generated shipping label on each carton. Hand-written AWBs or shipping labels are not permitted, and if used will result in the shipper being liable for any loss, damage or delay.
- An 'end of day' manifest upload must be performed at least daily, to make sure that the shipment details are uploaded to UPS. Failing to do so could result in delayed visibility to tracking information for your packages, or denial of declared value coverage by UPS in the event of loss or damage. Check with UPS if you have any questions about this process, and to confirm that your system is compatible.
- The Nordstrom PO number you are shipping **must** be entered in the 'Reference 1' field of the shipping label.
- The Nordstrom department number, found on your purchase order, must also be entered in the 'Reference 2' field, i.e. 'Dept. 89', or 'Dept. 214' etc.
- Do not include PO number or department number on the same line as the consignee name/address of your shipping label. The PO number belongs in the reference fields as described above.
- For packages that will contain items with a declared value of \$1,000 or more, it is recommended that you create a duplicate shipping label per carton by using the "reprint label" function of your shipping system. This duplicate label will be applied to the inner carton (see "Packaging Procedures" below) as extra protection in case the label on the outer shipping carton is somehow damaged or removed.

IMPORTANT: *Do Not create a new shipping label for this task—make sure you are only reprinting (or photocopying) an existing label.*

Service Level

Use UPS Worldwide Expedited service level when creating your shipping labels. You may ship on any business weekday except Friday. High-value packages should not be in transit over a weekend or holiday. Shipments originating in the Toronto area may be shipped via UPS Standard service level.

Nordstrom UPS 3rd Party Account Number

Use Nordstrom's Third-Party UPS inbound account number for all fine jewelry/watch shipments to Nordstrom Canada. Contact Nordstrom at traffic@nordstrom.com to receive the correct UPS account number. Please provide the following information when requesting the Nordstrom Account number:

- Vendor name
- Shipper name (if different than vendor name)
- Shipping location (City/State-Province/Zip-Postal Code)
- Nordstrom PO number that you will be shipping
- State in your message that you are a Fine Jewelry shipper

Nordstrom will respond with the account number as soon as possible, but not later than the next business day. This account number must be used to bill freight and declared value charges third-party; "Collect" or "Bill Receiver" options will not be accepted and will result in charges being billed directly to the shipper by UPS.

NOTE: This account will only be valid for shipping Nordstrom purchase orders. UPS will re-bill the charges for any incorrect use of this account to the shipper's account, along with a per-package rebilling fee.

Declared Value Guidelines

It is very IMPORTANT that all shipments for Fine Jewelry departments destined for Nordstrom Canada be shipped with values declared per below table.

IMPORTANT: Nordstrom will not reimburse shippers for loss or damaged shipments for which our Declared Value guidelines were not followed.

Invoice Value (U.S. or CAN Dollars) per Package	Value to Declare
\$100-\$299	Do not declare value
\$300-\$1,999	Actual invoice value
\$2,000-\$4,999	\$5,000
\$5,000-\$50,000	Actual Invoice Value

If the invoice value is more than \$50,000 per package, split the shipment between as many packages as required to keep the maximum declared value per package at \$50,000 or less. If the shipment cannot be split (i.e. one item valued at more than \$50,000) please contact traffic@nordstrom.com for instructions on how to ship.

Customer-Owned Goods/Repaired Items

Contact traffic@nordstrom.com for routing instructions for Customer-Owned merchandise.

Packaging Procedures

All jewelry and watch shipments sent to Nordstrom Canada via UPS must be double boxed to ensure that they are securely packaged. Please follow these shipping and packaging procedures exactly:

- Place the jewelry and/or watch item(s) in a plastic bag.
- Place the plastic bag in a UPS Small Box or other sturdy corrugated cardboard carton, taping the bag to the bottom of the carton to prevent any rattling or shifting inside the box. Mark the top of this inner box with the correct Nordstrom store number, PO number and department number.
- If you created a duplicate shipping label (as recommended in "Creating a UPS Shipment" above), apply the extra label to the inner carton---this will allow UPS to deliver the carton should the shipping label on the outer carton become damaged or lost.
- Verify the shipping value and contents per your company's security procedures and seal the box.
- Place the small box inside a UPS medium or large box or other sturdy corrugated cardboard carton, adding packing material as needed to prevent the inner box from moving during transit, and then seal the outer box.
- Attach the UPS shipping label to the top of the outer carton.

Carton Markings

The outside of the shipping carton must not provide any indication (including label or brand names) that the shipment may contain jewelry, watches or other high value items. In addition to the shipping label (see "Creating a UPS Shipment" above), each carton should be marked with the following information:

- Nordstrom Canada PO number
- Nordstrom store number
- Nordstrom department number (i.e. 'Dept. 89', 'Dept. 214' etc.)
- Write on the carton the month shipped, as the month number with a circle around it. (i.e. a package shipped in December would be represented by a circled number "12")

Do NOT use a UPS Drop-Box or UPS Store for shipment. You must contact UPS and ask for a pickup if you do not already have a daily pickup with UPS.

Additional Instructions for Shipment Classification: Nordstrom Import (NI)

Required Export Documentation:

- Commercial Invoice per purchase order
- See UPS Carrier Pages in Section 4 for general instructions for this Shipment Classification

Section 7.1: Carrier SCAC Codes

Carrier	SCAC
XPO Logistics	CNWX
BTX Global	BTXA
CTE	CAIE
Gilbert	GBEA
Hercules Freight	HRCF
Estes Express	EXLA
TForce Integrated Solutions	TISS
UPS	UPSN

Section 8: Shipments Requiring Special Handling

The shipment types discussed in this section require special handling above and beyond the general shipping guidelines.

Dangerous Goods

Shippers are legally and solely responsible for identifying, packaging, marking, labeling and documenting each Dangerous Goods shipment. Documentation for all Air shipments must comply with IATA regulations; Ground or Surface shipments must comply with 49 CFR or Transport Canada regulations depending on origin. Shippers must also comply with any additional government regulations in effect at the time of shipment.

- Shipments from the U.S. to Canada must comply with all applicable 49CFR/IATA regulations.
- Shipments within Canada must comply with all applicable Transport Canada Transportation of Dangerous Goods ('TDG') regulations.

Furniture and Residential Shipments

All furniture shipments and some residential shipments require special handling. For instructions on furniture and residential shipments, please contact traffic@nordstrom.com. Please provide the Nordstrom purchase order number you are being requested to ship.

Foods/Perishables

Contact traffic@nordstrom.com for routing instructions of any food or perishable items.

Section 9: Store/DC Addresses

Nordstrom Canada DC 868

c/o National Logistics Services
110A Iron Street
Etobicoke, ON M9W 5L9
416-246-9536

Nordstrom Store 830

Chinook Centre
6455 Macleod Trail SW #2150
Calgary, AB T2H OK8
587-291-2000

Nordstrom Store 831

Rideau Centre
50 Rideau Street #500
Ottawa, ON K1N 9J7
613-567-7005
Dock Address:
70 Nicholas St

Nordstrom Store 832

799 Robson Street
POB 10435 LCD Pacific Centre
Vancouver, BC V7Y 0A2
604-699-2100

NOTE: Maximum vehicle height is 13'6", limited to 24' box truck as maximum vehicle size for this location

Nordstrom Store 835

Eaton Centre
260 Yonge Street
POB 710
Toronto, ON M5B 2L9
416-552-2900

NOTE: Dock located on Bay St. between Albert & Hagerman Streets, across from the new city hall. Tractor trailers are allowed; however, city cab dual-axle is the maximum tractor size configuration (no highway tractor configurations).

Nordstrom Store 834

Yorkdale Shopping Centre
3401 Dufferin Street
Toronto, ON M6A 2T9
416-780-6630

NOTE: Maximum vehicle height in delivery area: 13'; Maximum trailer length: 48'; Single axle tractors only.

Nordstrom Store 833

Sherway Gardens
25 The West Mall
Etobicoke, ON M9C 1B8
647-798-4200

Rack Store 840 (opens September 2020)

Willowbrook Rack
19705 Fraser Hwy #610
Langley, BC V3A 7E9
888-966-6283

Rack Store 841

Vaughan Mills
1 Bass Pro Mills Drive #E4
Vaughan, ON L4K 5W4
289-982-2160

Rack Store 842

South Edmonton Commons
1910 102nd Street NW
Edmonton, AB T6N 1N3
587-758-6710

Rack Store 843

Heartland Town Centre
788 Boyer Boulevard
Mississauga, ON L5V 2Y1
905-819-2067

Rack Store 844

One Bloor
731 Yonge Street
Toronto, ON M4Y 0E3
647-251-4000

NOTE: Maximum truck size is a 24' Box truck, height must be less than 13'

Rack Store 845

Ottawa Train Yards
595 Industrial Avenue
Ottawa, ON K1G 5A5
613-247-2660

Rack Store 846

Deerfoot Meadows
1180-33 Heritage Meadows Way SE
Calgary, AB T2H 3B8
403-301-6000

Section 10 Store/DC List

Store #	Store	Processing DC
FLS		Nordstrom DC 868 c/o NLS 110A Iron Street Etobicoke, ON M9W 5L9
830	Chinook Centre	
831	Rideau Centre	
832	Pacific Centre	
834	Yorkdale Centre	
835	Eaton Centre	
833	Sherway Gardens	
859	Reserve Stock (Full-Line)	
Rack		
840	Willowbrook Rack (Opens September 2020)	
841	Vaughn Mills Rack	
842	South Edmonton Commons Rack	
843	Heartland Town Centre Rack	
844	Bloor St. Rack	
845	Ottawa Train Yards Rack	
846	Deerfoot Meadows Rack	
869	Rack Reserve Stock	
889	Rack Pack/Hold	
891	Rack Reserve Stock	
892	Rack Hold	
896	Rack (Nordstrom Internal Use)	

Section 11 Expense Offset Policies/Codes

For Routing Guide Violations, Nordstrom Canada may choose to deduct 100% of the cost of the shipment, which includes transportation, fuel, and fees, plus an additional \$100 handling fee from the supplier's invoice remit. The currency used for the handling fee will be the same as the currency used on the carrier's invoice (either USD or CAD).

For PO Violations: Nordstrom Canada may choose to deduct from the supplier's invoice remit any applicable brokerage fees, plus any duties, and taxes, and/or 100% of the invoice cost of the item found in violation of the PO terms

Freight Agreements

Should a transportation cost-sharing agreement be made between shipper and Nordstrom Canada via PO Shipping Instruction or Freight Partnership Contract, the options are as follows:

Surface or Air shipments (based on total shipment cost) *:

- 100% of the shipment cost paid by Supplier
- 50% of the shipment cost shared between Nordstrom Canada and Supplier

Difference Between Surface and Air Agreements (Air Shipments) *:

- 30% of the shipment cost (net cost difference between air freight and surface freight cost) absorbed by the Shipper

***Provided a Nordstrom Routing Guide Authorized carrier is used.** If an authorized carrier/ or account ("account" applies to UPS shipments only) is not used Nordstrom Canada will not share in any part of the cost of the shipment, and 100% of shipment cost will be absorbed by the shipper.

Freight Agreement and Violation Codes/Descriptions

Chargebacks will be visible on payment remittances—see following table for an example:

Remittance Detail				
Document Number	Document Date	Document Amount	PO Number	Description
DMC1234567A01FH	June 1, 2017	-109.00	123456	FRT CHGBCK PO VIOLATION

Document Number Detail

The document number (see example above) contains information pertaining to the chargeback.

- "DMC" indicates a Debit Memo Cost (deduction); "CMC" (Credit Memo Cost", would indicate a payment.
- "1234567" is the unique document number assigned to the charge.
- "A01" is the 3-digit chargeback code (see below for list of chargeback codes and their explanations). This code is used to determine the reason your remit was debited.
- You will also see an "FH" AP Reason code, which is the Accounts Payable reason code for the type of chargeback issued (i.e. Freight Agreement or Violation Code)

The following codes will appear on our remit to the supplier when a freight deduction is taken

Chargeback Reason Code	Handling Fee Y/N	Chargeback Reason	Chargeback Explanation
------------------------	------------------	-------------------	------------------------

For Shippers with Freight Agreement

A01	N	PER AGREEMENT-CHARGEBACK FULL FREIGHT	A Freight Partnership Contract exists between Nordstrom and Supplier to allow 100% shipment freight costs to be the responsibility of the shipper.
A02	N	PER AGREEMENT-CHARGEBACK HALF FREIGHT	A Freight Partnership Contract exists between Nordstrom and Supplier to allow 50% of shipment freight costs to be the responsibility of the shipper.
A03	N	PER AGREEMENT-DIFFERENCE BETWEEN AIR & SURFACE	A Freight Partnership Contract exists between Nordstrom and Supplier to allow 30% (the net cost difference between air shipment and surface) of shipment freight costs to be the responsibility of the shipper.

Chargeback Reason Code	Handling Fee Y/N	Chargeback Reason	Chargeback Explanation
------------------------	------------------	-------------------	------------------------

For Shippers without Freight Agreement

FOB	N	CHARGEBACK ADVANCE CHARGES BASED ON FOB POINT OF PO	As per the Purchase Order FOB point, the PU/XD charges only will be the responsibility of the shipper
F01	N	PER PO FREIGHT TERM-CHARGEBACK FULL FREIGHT.	The Purchase Order 'freight term' is specified as 100% responsibility of the shipper to be charged back.
F02	N	PER PO FREIGHT TERM-CHARGEBACK HALF FREIGHT.	The Purchase Order 'freight term' is specified as 50% responsibility of the shipper to be charged back
F03	N	PER PO-DIFFERENCE BETWEEN AIR & SURFACE FREIGHT	The Purchase Order 'freight term' is specified as 30% responsibility of the shipper to be charged back
M01	Y	MERCHANDISE SHIPPED TO INCORRECT DISTRIBUTION CNTR	Mis-shipped to incorrect destination based on PO and Routing Guide
P01	Y	PO VIOLATION-PO STATES SURFACE-SHIPPED AIR	Purchase Order specified the shipment mode of Surface, but the shipment moved Air.
P02	Y	PO VIOLATION-PO STATES AIR-SHIPPED SURFACE	Purchase Order specified the shipment mode of Air, but the shipment moved Surface.
P03	Y	PO VIOLATION-MERCHANDISE SHIPPED PAST CANCEL DATE	The origin shipment date exceeded the Purchase Order 'Not After' date
P04	Y	PO VIOLATION-MERCHANDISE SHIPPED TOO SOON	The origin shipment date preceded the Purchase Order 'Not Before' date
P13	Y	INVALID FRT CHARGES RELATED TO DDP SHIPMENT	Invalid freight costs have been paid related to a DDP freight type shipment
R01	Y	ROUTING VIOLATION-INCORRECT CARRIER USED	Shipper chose a carrier that is not specified in the Nordstrom routing guide for this origin to destination movement
R03	N	FREIGHT CHARGEBACK - MUST NOT USE DECLARED VALUE.	Shipper chose to add declared value to a shipment without Nordstrom purchase order or routing guide authorization.
R10	N	DETENTION CHARGES/VOLUME SHPMNTS EXCEEDS 2HR LIMIT	Shipper delayed the designated carrier from completing their pickup in a timely fashion, extra costs incurred to be charged back
Z99	Y	SEE CHARGEBACK EXPLANATION	Generic Chargeback Code; Nordstrom CB writer will enter the actual reason for this chargeback code. Handling fee is optional