

Zulily Shipping Routing Guidelines

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zulily Shipping & Routing Guide

zulily Shipping & Routing Guide Introduction This guide is an extension of zulily's Vendor Terms and Conditions and is intended to standardize the packaging and inbound shipping of zulily vendor shipments This standardization allows us to increase

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DEPARTMENT STORE DOMESTIC ROUTING GUIDE

This Routing Guide describes oscovs corporate requirements for shipping, packaging, and preparing imported and domestic merchandise for our receipt Failure to comply with these guidelines will result in an expense offset fee, as outlined in our guide

Vendor Manual Routing Guide

May 01, 2011 · make changes to our shipping and routing guidelines It is the Vendor's responsibility to comply with all changes in order to avoid charge backs and expense offset fees These instructions cancel and supersede all previously issued transportation instructions Disregard instructions on the

DOMESTIC USA ROUTING GUIDE - Nordstrom

traffic@nordstromcom with any carrier or shipping questions Shipping Guidelines Who May Authorize Carriers This routing guide is the only authorized source of instructions about carrier selection, receiving addresses and shipping specifications for Domestic Purchase Orders (POs)

850 Outbound Purchase Order - MacysNet

850 Outbound Purchase Order Macy's VICS Version 5010 guidelines for EDI Purchase orders will be sent in VICS 850 Spreadsheet, extended format Please refer to the Macy's routing guide for routing/shipping instructions For routing information, call 678-406-7200

Vendor Routing and Compliance Guide U.S. Operations

shipping and packing guidelines Accordingly, please note as of August 1, 2006 Big Lots began enforcing deductions for shipments to Big Lots that are not made in compliance with our Vendor Routing and Compliance Guide The Vendor Routing and Compliance Guide contains a complete listing of all deduction issues for violations of our packing and

VENDOR COMPLIANCE GUIDELINES

VENDOR COMPLIANCE GUIDELINES Enclosed is the most current Vendor Compliance Guidelines, revised as of March 20th 2015 The objective of this manual is to facilitate the processing and shipping of product The Marshall Retail Group (MRG) Vendor Compliance Guidelines detail the specific requirements vendors are required to follow

Vendor Logistics/Shipping Manual - Lord & Taylor

We have assembled this book in order to make your introduction to Lord & Taylor as seamless as possible Lord & Taylor expects our vendors to support us by shipping merchandise "floor ready," trading with our required EDI transactions, and following our Transportation, Packing and Invoicing guidelines