

**VENDOR COMPLIANCE SCHEDULE for
Shipments to DAWAHARES**

These terms are made a part of our order. Failure to comply with one or more of the terms listed below, if applicable to that order, will result in a chargeback in the amount noted; or, refusal of all or part of the shipment. Any percentages noted will be based on the **cost value of the shipment**. Unless otherwise noted, the minimum charge will be \$100, and the maximum will be \$2000.

ORDER COMPLIANCE TERMS

For all orders, we require as a minimum:

1. delivery in accordance with dates on order;
delivery in accordance with freight co. and shipping instructions as specified
2. correct PO #, correct Dept. #, and correct store # on each box;
3. designate lead carton, with packing slip on outside of, or in, lead box;
4. no style, color, or size substitutions without prior written approval;
5. accurate and complete shipment in accordance with order;
6. vendor style # and /or UPC on outside of box, and on merchandise;
- 7.a. shipments of 25 or more cartons, or 750 lbs. or more, must be on pallets and shrink wrapped;
- 7.b. 40% freight allowance for West Coast shipments.

On some orders, there may be additional requirements that the merchandise be:

8. use of VICS hangers
9. packed by store
10. pre-ticketed with Dawahare price ticket
11. ASN be sent
12. vendor pricing on merchandise

VENDOR SHIPPING INSTRUCTIONS
ALL SHIPMENTS TO BE FREIGHT COLLECT.

1 to 299 lbs. (dimensional weight) : UPS COLLECT ACCT # 410576 (NO insurance; NO air)

300 lbs. and over:

- A) if shipping from NY, FLA, NJ, CA, or PA, ship by **ESTES EXPRESS (1-800-624-7881 ext 4430)**.
- B) From all other shipping points : ship by **UPS FREIGHT**

- 1) If **UPS FREIGHT** or ABF do not have "Direct Service" to Lexington, KY., contact TRAFFIC MANAGER at 859-514-3235 or 859-514-3239 (fax : 859-514-3299) for routing instructions.
- 2) Exceptions to the above are valid only upon your receipt of written approval from Dawahares' Traffic Manager.

FOR NON-COMPLIANT SHIPMENTS

	<u>chargeback amount</u>	<u>additional</u>
1. Late shipments or Canceled Orders	\$200	+ if refused, \$100 and all incoming and outgoing freight +if accepted, \$100 re-entry fee
2. Early shipments (unless authorized)	\$50/day	+extra invoice dating (min. 30 days)
3. No PO # on box No Dept. # on box No Store # on box	\$100 per order	

4. Incorrect PO # on box Incorrect Dept. # on box Incorrect Store # on box	\$100 per order
5. No packing slip or missing packing slips	Greater of \$5.00 per carton or \$150.00
6. Not packed by store	\$250.00 + \$.05 per unit processed
7. Incorrect packing by store	\$250.00 + \$.05 per unit processed
8. Not pre-ticketed	\$100 + \$.15/unit
9. Incorrect pre-ticketing	\$100 + \$.25/unit
10. Failure to use VICS hangers	\$100 + \$.30/ unit
11. Damaged/Defective Mdse (RTV)	greater of 5% of cost of damaged merchandise or \$50.00 + inbound and outbound freight
12. Style, color, size substitutions	\$250.00 + if refused, all inbound and outbound freight + if accepted, \$.25 per substituted unit
13. Piece count over/short	\$200.00 + if refused, all inbound and outbound freight + if kept, at no cost to Dawahares; we will pay for no more than amount ordered
14. No lead carton designated	\$100
15. Packing slip not on or in lead carton	\$150
16. No vendor style or vendor UPC	\$100 + \$.25/ unit
17. No vendor \$	\$100 + \$.25/ unit
18. ASN problems (Advance Ship Notice)	may be a charge per carton, or 5%, with the minimum and maximum as noted above
19. Not on pallets	\$100 + \$2/ carton
20. Ship by wrong carrier	\$100 + freight differential
21. Shipped by air	difference between air freight and costs per our shipping instructions
22. West Coast shipments	40% freight allowance