

SureGrip Footwear : General Domestic Routing Procedures

The following are routing instructions that must be followed on all shipments consigned to SureGrip Footwear in care of Genesco, Inc.

ALL FREIGHT MUST BE SHIPPED 3RD PARTY BILLING. DO NOT PREPAY AND ADD FREIGHT CHARGES TO THE MERCHANDISE INVOICE. Merchandise invoices that contain freight charges will be paid net of freight. Please send invoices to:

SureGrip Footwear
C/O Genesco
P O Box 731
Nashville, TN 37202

or

SureGrip Footwear
C/O Genesco
1415 Murfreesboro Road
Suite 638
Nashville, TN 37217

Prior to making a shipment to any SureGrip Footwear division, it is required that the vendor must contact the **Corporate Logistics Department** for **pre-authorization**. Any shipments shipped without authorization will result in a chargeback to the respective vendor.

Buyers cannot authorize routing and should not be contacted for routing instructions.

If the location on the PO is 244 the shipments need to be sent to:

5894 Nashville Highway
Chapel Hill, TN 37034

To receive routing authorization, please contact the Corporate Logistics Department by:

Completing and submit the routing request form, which is located in this document. Please fax the completed form to (615) 367-7212 or email to Routing@Genesco.com. Any questions, please contact the Logistics Department by email at Routing@Genesco.com.

- Routing is determined by the number of cartons, weight and cube of the shipment and shipment availability. **This information must be accurate.** Variances or inaccurate information will result in a chargeback (including full freight).
- The following information must be provided when requesting routing. Incomplete forms will not be processed.
- Total weight of shipment.
- Total cubic feet of the shipment (amount of trailer space the shipment will require).
- Date available for pickup.

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- Carton count, Unit count, weight, and cube by purchase order.
- Shipments should be submitted for routing **NO MORE THAN 48 HOURS** prior to the order's **Ready to Ship date**, taking into consideration weekends and holidays.
- Vendor's Ready to Ship date must be **no less than 48 hours** prior to the purchase order cancel date.
- **Vendors are required to combine all shipments from the same location with the same destination within a two (2) day period.**
- Use only the carrier authorized by the Corporate Logistics Department.
- Number of PO's and units authorized must be the number of Po's and units shipped.
- Vendors must provide accurate cube information. Calculations for cubic feet should be based upon actual amount of trailer space used. Failure to provide accurate cubic feet information to SureGrip Footwear may result in a chargeback to your company.
- Calculating the " Cube" or Cubic Feet of a Shipment:

For all cartons of the same size, multiply carton LENGTH by carton WIDTH by carton HEIGHT by the total NUMBER OF CARTONS of this size. Divide the total by 1728. The resulting number is the shipment CUBE.

Example: Carton Size: Length: 25", Height 21", Width 25" Number of cartons of that size: 150

Calculation: $25 \times 21 \times 25 \times 150 = 1,968,750$ Divide 1,968,750 by 1728 = 1,139 cube

This same calculation would be done for every carton size. Add up the cube figured for each carton size – this is the total cubic dimension for the shipment.

- Completed Bills of Lading with Pro Numbers and Authorization Numbers must be faxed to the Corporate Logistics Department at **(615) 367-7212** or e-mailed to Routing@Genesco.com

