

ROUTING GUIDE

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

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

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

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

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

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

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

GENERAL INSTRUCTIONS

Unauthorized Carrier/Destination

If Federated is paying any portion of the freight charges, the routing instructions in this guide must be followed and the authorized carrier as indicated in this Guide must be utilized. If a carrier or destination other than the designated carrier or destination is used, and for which you have not obtained authorization, the shipment will be considered as "FOB Destination", and:

1. All freight charges will be the responsibility of the vendor because an unauthorized carrier was used.
2. All loss and /or damage of merchandise will be the responsibility of the vendor if an unauthorized carrier is used.
3. All shipments to the wrong destination will be charged an expense offset.
4. Detention and demurrage costs at any store's receiving location will be the vendor's responsibility when the "delivering carrier" is not a designated carrier.

Prepaid Freight - Vendor Freight Invoices

All shipments for which a division of Federated pays part or all of the freight expense must be on a freight collect basis only.

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

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

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

Vendor Truck or Specialized Distribution Programs

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

Bill of Lading Instructions

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

- Federated requires that vendors follow the Bill of Lading standards published by VICS. A link to the VICS website may be found on the Federated Internet website at www.fdsnet.com. (Interindustry Link) The VICS website location is www.vics.org
- Every Bill of Lading must have a unique number.
- The Bill of Lading number transmitted on the EDI 856 must match the Bill of Lading number tendered to the carrier for that shipment.
- Every purchase order on the shipment and the number of cartons associated with that order must be clearly and accurately noted in the body of the Bill of Lading.
- The total of cartons listed by purchase order number must match the total number of cartons for the entire shipment.
- Always **declare full value** (value at **cost**, not retail) on the Bill of Lading - NEVER ship at released value.
- All merchandise shipping on one day from one location to one location for one division must be combined on one Bill of Lading.
- **When shipping to a distribution center which receives for more than one Federated division**, each division should be on one separate Bill of Lading for that day, HOWEVER, aggregate weight and cube for an entire day is to be used when determining the proper routing instructions. **All cartons and weight** ready to ship on one day from your facility to the same distribution center must be used when determining whether the shipment should be sent via LTL carrier, or Truckload.
- In the case of Truckload shipments, **every truckload must have it's own unique Bill of Lading showing all P.O. numbers, carton count per P.O. number, and total carton count and weight.** In the event the shipment requires more than one trailer, each trailer's Bill of Lading must reflect the exact contents of that trailer.

EDI Instructions

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

PREPAID SHIPMENTS:

All carriers delivering a shipment to any Federated Logistics facility are required to provide an accurate and timely EDI214 (Transportation Carrier Shipment Status) in order to obtain a delivery appointment. If, for any reason, vendor elects to pay freight charges, the carrier selected for that shipment must be able to provide this document. A list of carriers that are EDI compliant with Federated is available on the Federated Internet website at **www.fdsnet.com**. Procedures for obtaining delivery appointments for prepaid shipments may be found in the "Carrier Standards Manual – Prepaid Shipments" located on the Federated Internet website at www.fdsnet.com

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

Routing Deviations

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

Air Shipments:

- a) If the **VENDOR is paying 100% of the freight cost**, an authorization number is not needed. The vendor ships via their own carrier and is responsible for tracing the shipment as well as all charges, loss, damage, etc. All carriers are required to obtain a DELIVERY APPOINTMENT from the distribution center's receiving department *prior to* attempting delivery.
- b) If the **STORE is paying any portion of the freight cost**, the department buyer must follow the procedures outlined in the published "Air Authorization" procedures. If approval is granted, an authorization number and designated carrier will be issued. The authorization number must be noted on the airway bill. All shipments are freight collect. Declare full value and insure for full value.
- c) The air carrier must pick up authorized air shipments, and the airway bill dated THE DAY OF THE READY TO SHIP DATE. Failure to ship in a timely manor will result in a chargeback to your company

Backorders and Samples

All Sample and back-ordered merchandise must be delivered freight prepaid by the Seller. See exception, page 14, Customer Fulfillment Centers ONLY.

Direct to Store Shipments

Shipping merchandise directly to a store (except specific pre-approved food and candy categories) is a violation of Federated policy unless specifically authorized. Authorization to ship direct to store may only be obtained by the Merchant from the division Controller.

Local Puerto Rico vendors, please see page 12 for instructions.

Pallets

All merchandise shipped to a Federated Distribution center must be “floor loaded” and NOT on pallets, unless specifically authorized by the FTO, 770/913-4685. Shipments moving on pallets without the proper authorization will result in chargebacks to your company. If a shipment is loaded on pallets when the carrier arrives to pick up, any wait time, redelivery, or other accessorial charges billed by the carrier while the shipment is removed from pallets and converted to floor load will be charged back to the shipper.

Specialized Commodity Routing

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

- **Garments on Hangers** (GOH) not in “hanger packs”
- **Perishable** goods or goods requiring **temperature control**
- **Furs, Couture** and other **high value merchandise**
- Merchandise shipped “**out of carton**”

Specifications for Carrier Selection

- All cartons and weights ready to ship on one day from one location to one facility must be combined to determine whether the shipment should be sent via a LTL carrier, or Truckload.
- **Aggregate weight and cube or trailer space** for an entire day is to be used when determining the proper routing instructions,
- Furniture vendors must consider the AMOUNT OF TRAILER SPACE the shipment will require when calculating cubic feet.
- Routing (carrier selection) is determined by both the shipment weight, and cube or amount of trailer space the shipment will require. It is imperative that the accurate cube and/or trailer space be communicated.
- Please see page 9 for assistance in calculating cubic density.

Small Package

Federated Department Stores does not authorize the use of ANY small package carriers (i.e. UPS, RPS, etc.) for any shipments inbound to a Federated Logistics distribution center for which a division of Federated pays part or all of the freight expense. The few exceptions to this policy are clearly noted in this guide.

The only exceptions to this rule are:

- Jewelry vendors. (Please see the section in this guide that specifically applies to Jewelry).
- Shipments direct to the Customer’s home.
- Any individual shipment that has received specific authorization from FTO to ship via small package.
- Furniture repair parts. (Please see the section in this guide that specifically applies to repair parts).
- Shipments to the East and West Coast Customer Fulfillment Centers.

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

LTL (Less Than Truckload)

- Shipments from **0-2,000 lbs. and no more than 1,000 cubic feet.**

In an effort to **maximize truckload shipments** and to reduce LTL (less than truck load) shipments, all shipments from your single ship from location to each Federated Logistics distribution center must be consolidated in order to meet our minimum shipment weight of 2,000 lbs, or our minimum volume of 1,000 cubic feet.

LTL SHIPMENTS MAY NOT BE SHIPPED ON CONSECUTIVE DAYS unless specifically authorized by FTO. Violation of this policy will result in a chargeback to your company.

Trailerload Shipments (Overweight Shipments)

- Shipments **over 2,000 lbs or more than 1,000 cubic feet**.

All overweight shipments (Over 2,000 lbs. or more than 1,000 cubic feet) must be sent to FTO via **FDSNet Shipping** on the Federated Internet website at www.fdsnet.com

To register for a User Name and Password, go to the Federated website at www.fdsnet.com and click on the “Register Now” link.

To register on FDSNet shipping, a vendor must have the following information:

- 1 – Vendor Account Number – generally, this is the vendor’s 9 digit DUNS number with a “0” added to the beginning and a “90” added to the end.

Example: If the Vendor’s DUNS = 001234567, Vendor Account Number = **000123456790**

- 2 – Valid email address.
- 3 – Access to the Internet
- 4 – Web Browser (Netscape 4.0+ or Internet Explorer 4.0+)

Note: When setting up your Vendor Profile, on the “Job Role” section, select **Pick/Pack/Ship**. This will allow you access to the FDSNet Shipping application.

Within 2 business days of submitting the online registration, you will receive a confirmation email with your User Name and Password. At this time you will be able to Log In and access the activities on FDSNet. Printable training materials that will guide you through registering and using FDSNet Shipping are available by using the Help link.

FDSNet Shipping requires the following information for shipment entry:

- Federated Division Name (i.e. Burdines, Bloomingdales, Macy’s East, etc.)
- Ship to location
- Shipment Bill of Lading Number
- Ready-to-Ship Date
- Purchase Order Number (EVERY purchase order number on the shipment must be entered)
- Cartons, Weight, Cubic feet – for every purchase order number listed.
- Pallets - If you have received specific approval to ship on pallets, you must put the number of pallets in the “comments” field, and indicate if the pallets must be single or may be double stacked. See page 5 regarding approval to palletize.

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

Vendor Ship-from Address

When submitting shipments through FDSNet Shipping, the pick up address you use for the shipment must be correct. Every possible pick up address must be entered as a unique location. If the truck has to move from one location to another, each location must be identified in the system as a unique address. The pick up information for each stop must be entered to accurately reflect what is to be loaded at each stop.

Adding a Ship From Address

If you need to have a ship from address added to the system please either call FTO at 770/913-4608 or send an [email](mailto:transportation@fds.com) to transportation@fds.com

Include the following information:

- Vendor Number (this is your 12 digit vendor number)
- Company Name
- Complete address (street address, city, state, zip code)
- Contact Name and phone number
- Loading Hours

Changing Information on an Existing Address

Any updates to your address information may be communicated to FTO via phone, 770/913-4608, or sent via [email](mailto:transportation@fds.com) to transportation@fds.com

Multiple Trailer Requirements

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

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

FDSNet Shipping – Information Accuracy

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

FDSNet Shipment Updates

Bills of Lading -

When submitting shipments via FDSNet Shipping: If the shipment Bill of Lading number is not available at time of entry, enter all ones (11111111) in the Bill of Lading field on the e-form. **DO NOT** use zeros or leave blank. The shipment must be updated *with the actual shipment Bill of Lading number* as soon as it is available (up until 24 hours prior to delivery)

If the **Bill of Lading** number is not available until the goods are picked up, you **MUST** update the FDSNet Shipping entry (the SHIPMENT NUMBER) with the correct Bill of Lading number.

- If you have received authorization to ship via a truckload carrier, the Bill of Lading number may be updated via FDSNet Shipping up until 24 hours prior to the delivery date.
- If you have received authorization to ship via an LTL carrier (i.e. Roadway Express) it is **NOT** necessary to update the shipment Bill of Lading.

Other Shipment Changes -

If you need to change any of the information on a shipment submitted through FDSNet Shipping:

NOTE – When contacting FTO about an issue with a shipment, always be prepared to provide the SHIPMENT NUMBER or APPOINTMENT NUMBER.

I. Carrier has not yet been assigned; appointment number has not been generated – (UNBOOKED)

1. FDSNet shipping will allow you to change the following on any shipment that has yet to be assigned a carrier:
 - Update Bill of Lading number
 - Add Purchase Order Number (and associated cartons, weight, cube)
 - Change number of Cartons, Weight, and Cube on a purchase order already entered.
2. FDSNet Shipping will NOT allow you to DELETE any purchase order numbers already entered. If it is necessary for you to remove a purchase order from a shipment, call FTO as soon as possible to make the necessary change. 770/913-4608

II. Carrier has been assigned and an appointment number generated - (BOOKED)

1. If any part of the shipment information changes (either increases or decreases) by the following amounts, and NO PURCHASE ORDER NUMBERS ARE ADDED, updates to shipment information may be sent via FAX 770/393-9180 NO LATER THAN 24 HOURS PRIOR TO DELIVERY.
 - Shipment weight – increases or decreases by 2,000 lbs or less
 - Number of cartons - increases or decreases by 50 cartons or less
 - Cubic feet - increases or decreases by 500 cubic feet or less

On all faxes and in all emails– clearly indicate that you are sending an UPDATE TO SHIPMENT # (indicate shipment number).

DO NOT fax copies of the Bills of Lading if there are no changes.

2. If any part of shipment changes (increases or decreases) by more than the amounts listed above, and/or you are adding new purchase order(s) to your original shipment, you must get approval from FTO for the change PRIOR TO SHIPPING THE GOODS.
 - A If you are **INCREASING** by more than the amounts listed above and/or adding purchase order(s) -
 - Enter the additional information in FDSNet Shipping as if it were a new shipment. (Do not re-enter the entire shipment – only the additional cartons, weight, cube and/or purchase order numbers).
 - In the “comments“ field “enter the text “**ADD TO APPOINTMENT NUMBER (indicate appt #)** “ (fill in the appointment number you are updating). You will receive another shipment number.
 - IMMEDIATELY contact FTO with the new shipment number.
 - FTO will then either approve the addition to the shipment or arrange alternate routing for that entry.
 - B If you are **DECREASING** by more than the amounts listed above and/or deleting purchase order(s)-
 - You must IMMEDIATELY call FTO with the changes. 770/913-4608.

Failure to receive FTO’s approval <i>prior to shipping</i> will result in a chargeback being issued to your company.
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Overweight Shipments Authorized to Ship via LTL Carrier

If you have been given authorization (via FDSNet Shipping) to ship via an LTL carrier, (i.e. Roadway Express)

- YOU must contact the LTL carrier’s local terminal to arrange pick up of the goods.
- It is NOT necessary to update the shipment Bill of Lading number in FDSNet Shipping
- Any shipment submitted through FDSNet Shipping that has been given authorization to ship via an LTL carrier must be picked up within **48 hours** of the ready-to-ship date.
- The authorization number issued for the shipment must be noted on the shipment Bill of Lading.
- **Do not add to the cartons, weight, cube, or purchase order numbers to the shipment. The information on the shipment Bill of Lading must match what was submitted via FDSNet Shipping.**

Shipment Routing Expectations - Timing

- Shipments should be submitted for routing *NO LESS 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.
- Shipments submitted after 12:00 noon Friday, on Saturday or Sunday, or on a Holiday will be considered as being received on the *next business day*.
- Every effort will be made to route requests on "good" purchase orders within 72 hours of the vendor's Ready to Ship date.

Calculating the "Cubic Feet" of a Shipment

WEIGHT and **CUBIC FEET** are determining factors FTO uses when choosing the mode of transportation for a particular shipment. Therefore, it is imperative that the vendors provide accurate cubic feet information to FTO. Calculations for cubic feet should be based upon actual amount of trailer space used. Failure to provide accurate cubic feet information to FTO will result in a chargeback to your company.

The method for calculating the cube of a shipment is:

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"

Calculation: $25 \times 21 \times 25 \times 150 = 1,968,750$

Number of cartons of that size: 150

Divide 1,968,750 by 1728 = 1,288 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.

Furniture

When indicating cubic feet, vendors must take into consideration the amount of TRAILER SPACE the shipment will require. Example: Calculated solely on carton sizes, the shipment is less than 3,000 cubic feet, but based upon carton handling (i.e. cartons are not stackable) the shipment will fill an entire trailer, the shipment must be reported as 3,000 cubic feet. Cubic feet entered should be based upon actual shipment cubic feet or trailer space – whichever is greater.

Driver Loading Charge

If you require the driver to load at your facility – with no assistance – a "driver load" charge may be issued against your company.

Federated Transportation Office - Hours of Operation:

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

Carrier SCAC Codes Used in this Guide:

FOTK - Four Truckers (Furniture)

GASR - Georgia Southern

MGMC - MGM Transport (Furniture)

MWFX - Macy's West Shuttle

NART - National Retail Transportation

RDWY - Roadway Express

UPSN - United Parcel Service

XPTG - Xpress Trucking

LTL CARRIER MATRIX

☆ LTL Carrier Matrix applies to shipments from 0-2,000 lbs and less than 1,000 cubic feet.

Ship to DC →	SECAUCUS	STONE MOUNTAIN	TAMPA	TUKWILA	LOS ANGELES	HAYWARD
Ship from State ↓						
Los Angeles Commercial Zone	ALL DC's: Zip codes 900-908, 910-912, 914-918, 926-928 - see "Los Angeles Commercial Zone Routing", page 11.					
San Francisco Commercial Zone	HAYWARD ONLY: See "San Francisco Commercial Zone", page 12. ALL OTHER DC's - follow Northern California routing below.					
Northern California	RDWY	RDWY	RDWY	RDWY	NART	NART
Southern California (excluding Commercial Zone)	NART	NART	NART	NART	NART	NART
NART phone number for LTL California Shipments: 1-800-950-0706, or 310-605-3770.						
Connecticut	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Delaware	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Washington DC	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Florida	RDWY	RDWY	Call 813/805-5685 for routing	RDWY	RDWY	RDWY
Georgia	RDWY	RDWY	RDWY	RDWY	RDWY	RDWY
Atlanta Commercial Zone	STONE MOUNTAIN ONLY: See page 12 for specific zip codes and routing instructions. ALL OTHER DC's: RDWY					
Maine	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Maryland	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Massachusetts	NART	RDWY	RDWY	RDWY	RDWY	RDWY
New Hampshire	NART	RDWY	RDWY	RDWY	RDWY	RDWY
New York/New Jersey Commercial Zone	ALL DC's - Zip codes 068-079, 088, 0089, and 100-118 - see "New York/New Jersey Commercial Zone Routing", page 11					
New Jersey State	NART	RDWY	RDWY	RDWY	RDWY	RDWY
New York State	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Upstate New York	RDWY	RDWY	RDWY	RDWY	RDWY	RDWY
Pennsylvania	SECAUCUS ONLY: Eastern PA- NART, Western PA - RDWY. ALL OTHER DC's - RDWY					
Rhode Island	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Vermont	NART	RDWY	RDWY	RDWY	RDWY	RDWY
Washington State	TUKWILA ONLY: See "Division Specific Instructions" page 13. ALL OTHER DC's - RDWY					
Puerto Rico	RDWY	RDWY	RDWY	RDWY	RDWY	RDWY
Canada	RDWY	RDWY	RDWY	RDWY	RDWY	RDWY

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

Local Puerto Rico vendors shipping direct to the Puerto Rico store, please see page 12 for instructions.

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

COMMERCIAL ZONE ROUTING

New York/New Jersey Commercial Zone

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

NATIONAL RETAIL TRANSPORTATION (NART)
2820 16th Street
North Bergen, NJ 07047

Phone 201/863-3200

SECAUCUS Federated Logistics DC's ONLY:

VENDOR pays freight within the Commercial Zone:	Deliver all shipments, regardless of weight or cube, at vendor expense directly to the Secaucus distribution center.
Note to vendor: Your carrier must have an appointment number prior to attempting delivery to the Secaucus distribution center. See EDI instructions on page 4.	

STORE pays freight within the Commercial Zone	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and <u>less than</u> 1,000 cubic feet<ul style="list-style-type: none">○ Call NART for pick up.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping.
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STONE MOUNTAIN, TAMPA, TUKWILA, HAYWARD, LOS ANGELES distribution centers:

VENDOR pays freight within the Commercial Zone	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and <u>less than</u> 1,000 cubic feet<ul style="list-style-type: none">○ Deliver at vendor expense to NART.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping.
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STORE pays freight within the Commercial Zone	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and less than 1,000 cubic feet<ul style="list-style-type: none">○ Call NART for pick up.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping.
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Los Angeles Commercial Zone

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

National Retail Consolidators (NART)
355 W. Carob Street
Compton, CA 90220

Phone: 310-605-3770

LOS ANGELES Federated Logistics DC's ONLY:

VENDOR pays freight within the Commercial Zone:	Deliver all shipments, regardless of weight or cube, at vendor expense directly to the Los Angeles distribution center.
Note to vendor: Your carrier must have an appointment number prior to attempting delivery to the Los Angeles distribution center. See EDI instructions on page 4.	

STORE pays freight within the Commercial Zone	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and <u>less than</u> 1,000 cubic feet<ul style="list-style-type: none">○ Call NART for pick up.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping.
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Los Angeles Commercial Zone instructions, continued next page

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

VENDOR pays freight within the Commercial Zone	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and <u>less than</u> 1,000 cubic feet<ul style="list-style-type: none">○ Deliver at vendor expense to NART.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping.
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STORE pays freight within the Commercial Zone	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and less than 1,000 cubic feet<ul style="list-style-type: none">○ Call NART for pick up.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping.
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San Francisco Commercial Zone

Applies to shipments originating from Zip Codes: 936, 939-941, and 943-960.

HAYWARD Federated Logistics DC:

VENDOR pays freight within the commercial zone:	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and <u>less than</u> 1,000 cubic feet<ul style="list-style-type: none">○ Deliver at vendor expense to the Hayward DC.○ See "EDI Instructions", page 4.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping
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STORE pays freight within the commercial zone:	<ul style="list-style-type: none">• All shipments regardless of weight or cube.<ul style="list-style-type: none">○ Submit routing request to the Hayward Dispatch Office using FDSNet Shipping
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ALL OTHER Federated Logistics DC's:

<ul style="list-style-type: none">• Follow standard routing instructions for Northern California
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Atlanta Commercial Zone

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

STONE MOUNTAIN Federated Logistics DC ONLY:

Atlanta Commercial Zone	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and less than 1,000 cubic feet<ul style="list-style-type: none">○ Call GASR for pick up. 1-800-763-0226• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping
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ALL OTHER Federated Logistics DC's:

<ul style="list-style-type: none">• Follow standard routing instructions for Georgia
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Puerto Rico - Local Vendors

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

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

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

DIVISION/RECEIVING LOCATION SPECIFIC INSTRUCTIONS

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

Bloomington's

Repair: All repair items must go direct to Bloomington's stores. Authorization is not necessary for repair items.

Tukwila Federated Logistics Distribution Center

Shipments originating in Washington State shipping to the Tukwila FLDC, and stores located in Washington State:

Shipments originating from: Eastern Washington	<ul style="list-style-type: none"> • All shipments 0-10,000 lbs <ul style="list-style-type: none"> ○ Call RDWY for pick up • All Shipments over 10,000 lbs, regardless of cube. <ul style="list-style-type: none"> ○ Call the Tukwila Traffic Dept. for instructions 206-575-2126
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Shipments originating from Western Washington	<ul style="list-style-type: none"> • All weights, regardless of weight or cubic feet. <ul style="list-style-type: none"> ○ Call The Tukwila Traffic Dept. for instructions 206-575-2126
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Shipments originating in Washington State and consigned to stores located in all other states:

Stores located in all other states: (all states except Washington)	<ul style="list-style-type: none"> • All shipments 0-10,000 lbs <ul style="list-style-type: none"> ○ Call RDWY for pick up • All Shipments over 10,000 lbs, regardless of cube. <ul style="list-style-type: none"> ○ Call the Tukwila Traffic Dept. for instructions 206-575-2126
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PORT OF SEATTLE – All containers clearing through the Port of Seattle must be submitted to FTO for routing instructions.

Stone Mountain Federated Logistics Distribution Center

Department 620 – Sterling

0-400 lbs, no carton limit	<ul style="list-style-type: none"> • Ship via UPS – 3rd Party Bill <ul style="list-style-type: none"> ○ UPS Account Number: V74-94F
Over 400 lbs, no carton limit	<ul style="list-style-type: none"> • Contact FTO for instructions 770/913-4608

Macy's East

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

Dept. 645, Lamps, and Dept. 665 Furniture Accessories: Ship to the SECAUCUS FLDC. Follow standard routing instructions.

Macy's West

Department 665, Furniture Accessories, 632 and 886 - Rugs: Ship to the HAYWARD Federated Logistics DC, regardless of store number.

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

Hawaiian Federated Logistics DC - HI

91-262 Oihana Street
Kapolei, HI 96707

- Vendors shipping from Oahu are responsible for all freight charges for shipments to the Hawaiian DC.
- Vendors located on all other Islands ship freight collect via Xpress Trucking to the Hawaiian DC.
- All appointments must be scheduled 24 hours in advance by calling (808) 682-6820
- Deliveries will be accepted from 7:00am and 2:30 pm Monday through Friday with the exception of garments on hangers. Deliveries of garments on hangers must be made by noon.
- Only vendors located in the Hawaiian Islands are authorized to ship direct to the Hawaiian distribution center. All other vendors must have specific written authorization.

Macy's West Pre-Authorized Hawaii Air Vendor Partners:

- Only Mainland vendors who have received specific written approval may ship direct to the Hawaiian distribution center.
- Vendors who have received written approval to ship direct to the DC – Please air all Hawaii and Guam merchandise directly to the Hawaiian DC. Our 856 9ASN) must reflect the ship to location number.
- Ship to address for direct to Hawaii air shipments:

Macy's West
C/o Hawaii Federated Logistics DC – HI
91-262 Oihana Street
Kapolei, HI 96707

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

Shipments to the Customer Fulfillment Centers ONLY. There will be no penalty assessed for shipping backorders. This exception applies only to merchandise shipped to the East Coast and West Coast Customer Fulfillment Centers and the Cheshire location.

Routing Instructions:

All ship-from points:	<ul style="list-style-type: none">• Shipments 0-400 lbs<ul style="list-style-type: none">○ Ship via UPS, 3rd Party Bill. UPS Account Number: V75-21F• Shipments 401 – 2,000 lbs and less than 1,000 cubic feet<ul style="list-style-type: none">○ Ship freight collect via RDWY.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Submit routing request to FTO via FDSNet Shipping
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Burdines Visual

4201 Pearl Street
Tampa, FL 33611

Phone: 813-805-5593

All Ship Points:	<ul style="list-style-type: none">• All shipments 0-2,000 lbs and less than 1,000 cubic feet<ul style="list-style-type: none">○ Call RDWY for pick up.• All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet,<ul style="list-style-type: none">○ Contact FTO via phone or fax for routing instructions. DO NOT use FDSNet Shipping to submit routing requests for Visual merchandise.
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Bloomingdale's by Mail

macys.com

A separate routing guide is available for Bloomingdale's by Mail, and macys.com merchandise. The routing guide may be found on the Federated Internet website at www.fdsnet.com From the Home Page, click on FASST Manual. On this screen is the link to the "Federated Direct Cheshire Facility Manual".

JEWELRY NOTE: Ship to instructions will change when the UPS procedure is implemented.

Fine Jewelry, Bridge Jewelry, Fashion Jewelry, Watches

- Up to a value of \$50,000 cost per carton • Ship via UNITED PARCEL SERVICE (UPS) – 3rd Party Bill.
- Account numbers are division specific and are listed below.
 - Declare full value
 - Insure for full value

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

Jewelry Ship to Locations

<p style="text-align: center;">BURDINES UPS Account Number: V75-18F</p> <p>All Bridge, Fashion Jewelry Ship to the TAMPA FLDC - #GN</p>	<p style="text-align: center;">BLOOMINGDALE'S UPS Account Number: V75-01F</p> <p>All Fine Jewelry (dept. 270,276), Bridge and Fashion Jewelry Ship to the appropriate DC based upon store number</p>
<p style="text-align: center;">MACY'S EAST UPS Account Number: V74-39F</p> <p>All Fine Jewelry: 262,263,264,265,267,268,270,271,272, 276,277,729,730,733,763,737,738,739,745,756,758,759,768, 771 and the following Bridge Jewelry departments: 734, 740, 741, 742, 743, 746, 747, 748,770 ONLY - Ship to</p> <p>Macy's East c/o Secaucus Federated Logistics DC - #SF 524 Meadowlands Parkway Secaucus, NJ 07094</p> <p>Depts. 260, 278, 295, 296, 744, 798-all Vendors ♦Stores 23, 24, 29, 87, 98, 101 ship to the Tampa FLDC.</p> <p>♦Stores 21, 25, 26, 33, 42, 60, 68, 69, 82, 85, 86, 96, 97 ship to the Stone Mountain FLDC.</p> <p>♦All other Macy's East stores ship to the appropriate Distribution center based upon store number.</p> <p>FASHION JEWELRY - All Macy's East departments, all Macy's East stores, ship to the appropriate DC based upon store number.</p> <p>Store listings may be found beginning on page 20.</p>	<p style="text-align: center;">THE BON MARCHE UPS Account Number: V75-10F</p> <p>All Bridge and Fashion Jewelry Ship to the TUKWILA FLDC - #TU</p>
	<p style="text-align: center;">RICH'S-MACY'S/LAZARUS/GOLDSMITH'S UPS Account Number: V74-94F</p> <p>All Bridge and Fashion Jewelry Ship to the appropriate DC based upon store number.</p>
	<p style="text-align: center;">MACY'S WEST UPS Account Number: V74-87F</p> <p>FASHION JEWELRY - All Macy's West departments, all Macy's West stores, ship to the appropriate DC based upon store number.</p> <p>Macy's West Fine Jewelry ONLY ship to: Macy's West c/o Brinks Oakland - FJ 3775 Alameda Street Oakland, CA 94601-3919</p>

Furniture

Carriers:

MGM Transportation (MGMC)

1264 Jackson Lake Road
High Point, NC 27261
1-800/333-6105

Four Truckers (FOTK)

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

Routing:

LOS ANGELES Federated Logistics DC:

Shipments originating from North Carolina, Virginia	<ul style="list-style-type: none"> All shipments 0-5,000 lbs and less than 1,500 cubic feet <ul style="list-style-type: none"> Ship freight collect via FOTK All shipments over 5,000 lbs <u>or more than</u> 1,500 cubic feet, <ul style="list-style-type: none"> Submit routing request to FTO via FDSNet Shipping.
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ALL OTHER Distribution Centers:

Shipments originating from North Carolina, South Carolina, and Virginia	<ul style="list-style-type: none"> All shipments 0-2,000 lbs and less than 1,000 cubic feet <ul style="list-style-type: none"> Ship freight collect via MGMC All shipments over 2,000 lbs <u>or more than</u> 1,000 cubic feet, <ul style="list-style-type: none"> Submit routing request to FTO via FDSNet Shipping.
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All other states:	<ul style="list-style-type: none"> All shipments, regardless of weight or cube. <ul style="list-style-type: none"> Submit routing request to FTO via FDSNet Shipping
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When calculating cubic feet, you must take into consideration the TRAILER SPACE, or FLOOR SPACE the shipment will require. Example: The shipment is less than 3,000 cubic feet, but WILL FILL AN ENTIRE TRAILER, the shipment must be reported as 3,000 cubic feet.

Furniture Ship to Locations

On all Bills of Lading, please indicate FURNITURE in the address field.

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

ALL FURNITURE DISTRIBUTION CENTERS:

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

RARITAN FURNITURE DISTRIBUTION CENTER

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

Routing - Furniture Repair Parts

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

Freight Invoicing Instructions:

Drop Shipments - Send invoices to: Federated Logistics
Attn: Drop Ship Manager
2101 E. Kemper Road
Sharonville, OH 45241

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

RUGS, FLOOR COVERINGS

SECAUCUS Federated Logistics DC

RARITAN Distribution Center

Shipments originating from within the Los Angeles, New York, or New Jersey Commercial Zones

- All shipments 0-2,000 lbs and less than 1,000 cubic feet
 - Ship freight collect via **NART**.
- All shipments over 2,000 lbs or more than 1,000 cubic feet,
 - Submit routing request to FTO via **FDSNet Shipping**.

Shipments originating from all other shipping locations:

- All shipments 0-2,000 lbs and less than 1,000 cubic feet
 - Ship freight collect via **RDWY**.
- All shipments over 2,000 lbs or more than 1,000 cubic feet,
 - Submit routing request to FTO via **FDSNet Shipping**

ALL OTHER Federated Logistics DC's:

Shipments originating from all other shipping locations:

- All shipments 0-2,000 lbs and less than 1,000 cubic feet
 - Ship freight collect via **RDWY**.
- All shipments over 2,000 lbs or more than 1,000 cubic feet,
 - Submit routing request to FTO via **FDSNet Shipping**

Ship to Locations: Rugs

THE BON MARCHE

7008 South 212th Street
Kent, WA 98032

BURDINES

Tampa Federated Logistics DC
4130 Gandy Blvd.
Tampa, FL 33611

RICH'S-MACY'S/LAZARUS/GOLDSMITH'S

Stone Mountain Federated Logistics DC
4401 Sarr Parkway
Stone Mountain, GA 30083

Carpets, Department 621: Consign shipments to:
Rich's-Macy's/Lazarus/Goldsmith's
2241 Tucker Industrial Blvd.
Tucker, GA 30084

MACY'S WEST

Hayward Federated Logistics DC
28701 Hall Road
Hayward, CA 94545

BLOOMINGDALE'S

c/o Secaucus Federated Logistics DC
500 Meadowlands Parkway
Secaucus, NJ 07094

MACY'S EAST

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

ALL OTHER MACY'S EAST STORES ship to:

Secaucus Federated Logistics DC
500 Meadowlands Parkway
Secaucus, NJ 07094

Macy's East: All rugs must be pre-ticketed prior to shipping. If you do not receive tickets prior to shipping, contact the Macy's East buying office at 212-494-3689

Store location #33 Only -

BLOOMINGDALE'S

C/o Los Angeles Federated Logistics DC – MB
3880 North Mission Road
Los Angeles, CA 90031

Ship to Locations:

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

BLOOMINGDALE'S

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

0002 - Boca Raton 0003 - Aventura 0010 - Palm Beach Gardens 0020-Orlando
0021 - Miami

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

0028 - Century City 0029 - Sherman Oaks 0030 - Newport Beach Fashion
0031 - Stanford 0032 - Beverly Center 0033 - Las Vegas

**Small Ticket ship to location: SC
BLOOMINGDALE'S
c/o Secaucus Federated Logistics DC
500 Meadowlands Parkway
Secaucus, NJ 07094**

0001 - New York 0011 - Chestnut Hill I & II 0025 - Mall America
0004 - Huntington 0012 - White Plains 0026 - Old Orchard
0005 - Bergen County 0013 - White Flint 0027 - Roosevelt Field
0006 - Short Hills 0014 - Tyson's Corner 0037 - Willowbrook
0007 - Chicago-Medina 0016 - King of Prussia 0053 - Soho (Opens 11/03)
0008 - North Michigan 0017 - Willow Grove 0127 - R.F. Furniture Gallery (Opens 10/03)
0009 - Oakbrook (Opens 9/03) 0024 - Bridgewater

**Small ticket ship to location: ST
BLOOMINGDALE'S
C/o Stone Mountain Federated Logistics DC
4401 Sarr Parkway
Stone Mountain, GA 30083**

0055 - Lenox (Opens 10/03) 0056 - Perimeter Mall (Opens 10/03)

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

0019 - Small Ticket Pool Stock

Additional Bloomingdale's Ship To Locations

<u>NAME</u>	<u>CODE/PO St. #</u>	<u>ADDRESS</u>	<u>CITY/ST/ZIP</u>	<u>FACILITY TYPE</u>
DDS	DD 0094	730 Cardinal Drive	Bridgeport, NJ 08014	Big Ticket Delivery
Miami	MF 0035	7100 NW 32nd Ave.	Miami, FL 33147	Big Ticket
Raritan	RB 0087	401 Clearview Rd.	Edison, NJ 08837	Big Ticket Bedding
Raritan	RF 0090	401 Clearview Rd.	Edison, NJ 08837	Big Ticket Furniture
Westwood	WW 0095	245 University Ave.	Westwood, MA 02090	Big Ticket
Los Angeles	MB 0086	3880 N. Mission Rd	Los Angeles, CA 90031	Rugs/Mattresses (store33)

THE BON MARCHE

Small ticket ship to location: TU
THE BON MARCHE
c/o Tukwila Federated Logistics DC
17000 Southcenter Parkway
Tukwila, WA 98188

0001 - Downtown	0020 - Missoula	0037 - Bellevue
0002 - Northgate	0021 - Yakima	0038 - Silverdale
0003 - Tacoma Mall	0022 - Idaho Falls	0039 - Helena
0004 - Wenatchee	0023 - Boise	0040 - Casper
0005 - Bellis Fair	0024 - Twin Falls	0041 - Lynnwood Furniture Gallery
0006 - Spokane	0025 - Karcher	0042 - Redmond Furniture Gallery
0008 - Southcenter Mall	0026 - Olympia	0043 - West Boise
0009 - Longview	0027 - Alderwood Mall	0044 - Burlington
0010 - Walla Walla	0028 - East Valley Spokane	0045 - Eugene
0011 - Columbia Center	0029 - Bozeman	0046 - Bellingham Furniture Gallery
0012 - Northtown	0030 - Moscow	0047 - Silverdale Furniture Gallery
0013 - Lewiston	0031 - Salem	0049 - Redmond Towne Square (Opens 7/03)
0014 - Puyallup	0032 - Roseburg	0048 - Coeur d'Alene Mall
0016 - Budget House	0033 - Bend	0050 - Tacoma Furniture (Opens 7/03)
0017 - Seatac Mall	0034 - Coos Bay	0059 - Resort Coeur d'Alene
0018 - Everett	0035 - Pocatello	0075 - Pool Stock
0019 - Olympia Furniture Gallery	0036 - Tukwila Furniture Gallery	

Additional Bon Marche Ship To Locations:

<u>NAME</u>	<u>CODE/PO ST. #</u>	<u>ADDRESS</u>	<u>CITY/ST/ZIP</u>	<u>FACILITY TYPE</u>
Tukwila	TB 0015	17000 Southcenter Pkwy.	Seattle, WA 98188	Big Ticket
Burlington	BB 0073	1014 South Spruce Street	Burlington, WA 98233	Big Ticket
Kent	TB 0015	7008 South 212 th Street	Kent, WA 98032	Rugs/Mattresses

BURDINES

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

0002 - Miami	0025 - West Dade	0045 - Naples
0004 - Aventura	0026 - Melbourne	0046 - Lakeland
0005 - Miami Beach	0027 - Seminole	0047 - Ocala
0007 - Dadeland	0028 - Vero Beach	0048 - Citrus Mall
0008 - Westland	0029 - Gainesville	0049 - Wellington
0009 - Pompano	0030 - Coral Square	0050 - Oviedo Marketplace
0010 - Florida Mall	0031 - Boynton Beach	0051 - Port Richey
0011 - Orlando	0032 - Palm Beach Garden	0052 - Winter Haven
0012 - Altamonte	0033 - Pembroke Pines	0053 - Gandy Home Store
0013 - Altamonte Furniture Gallery	0034 - Port Charlotte	0054 - Pembroke Furniture Gallery
0016 - Sarasota	0035 - Brandon	0056 - Countryside Furniture Gallery
0017 - Plantation	0036 - Westshore	0057 - Fort Lauderdale Gallery
0018 - Boca Raton	0037 - Tyrone	0073 - Stuart
0019 - Fort Meyers	0039 - Countryside	0086 - Merritt Island
0020 - West Palm Beach	0040 - South Trail	0088 - S & D Poolstock (Opens 3/03)
0022 - Galleria	0041 - University	0087 - Cutler Ridge
0023 - Boca Furniture Gallery	0042 - Brandenton	0092 - Dadeland Home Store
0024 - Daytona	0043 - Tallahassee	

Additional Burdines Ship To Locations:

<u>NAME</u>	<u>CODE/PO ST. #</u>	<u>ADDRESS</u>	<u>CITY/ST/ZIP</u>	<u>FACILITY TYPE</u>
Miami	MF 0080	7100 NW 32nd Ave.	Miami, FL 33147	Big Ticket
Tampa	TF 0096	4130 Gandy Blvd.	Tampa, FL 33611	Big Ticket

MACY'S EAST

**Small ticket ship to location: SC
MACY'S EAST
c/o Secaucus Federated Logistics DC
500 Meadowlands Parkway
Secaucus, NJ 07094**

0001 - Queens	0043 - Brockton	0089 - Springfield Pa
0002 - Brooklyn	0044 - Hyannis	0090 - King of Prussia
0003 - Herald Square	0046 - Newington	0091 - White Marsh
0004 - Newport Centre	0048 - Waterford	0092 - Marley Station
0005 - Manhasset	0049 - Albany	0093 - Owings Mills
0006 - Kings Plaza	0050 - Nashua	0094 - Essex Green Plaza Centre
0007 - Staten Island	0051 - Trumbull	0095 - Pentagon City
0008 - Menlo Park	0052 - Monmouth	0102 - Huntington
0009 - Woodbridge Center Centre	0053 - Roosevelt Field	0106 - Herald Square Pool Stock
0010 - Paramus Park Center	0054 - Willow Grove	0124 - Carle Place
0011 - Fair Oaks	0055 - Yorktown	0125 - Queens Furniture Gallery
0013 - Smith Haven	0056 - Bayshore	0126 - Paramus Furniture Gallery
0014 - Bay Plaza	0057 - Bergen Mall Centre	0135 - Cherry Hill Furniture
0015 - Short Hills Center	0058 - Swansea	0136 - Staten Island Furniture
0016 - Livingston Centre	0059 - Cherry Hill	0137 - Pool Stock Centre
0017 - Freehold	0064 - Oxford Valley	0140 - Framingham Home Store
0019 - Valley Stream	0065 - Quakerbridge	0152 - Route 35 Home Store
0020 - Stamford	0066 - Deptford	0165 - Hicksville Centre
0022 - Parkchester	0070 - Lehigh Valley	0168 - Douglaston Centre
0027 - Ledgewood Centre	0071 - Ocean County	0170 - Commack Centre
0028 - Danbury Fair	0072 - Rockaway Centre	0171 - Hampton Bays Centre
0030 - White Plains	0073 - Montgomery	0173 - Cross County Centre
0031 - Boston	0074 - Christiania	0174 - Jersey
0032 - Massapequa	0075 - Paramus Centre	0176 - Route 46 Home Store
0034 - Peabody	0076 - Willowbrook Centre	0179 - Atlantic Center Centre
0035 - Bedford	0078 - Tyson's Corner	0180 - Middlesex Centre
0036 - Braintree	0079 - Nanuet	0181 - Route 22 Home Store
0037 - Burlington	0080 - Hamilton	0182 - South Brunswick Center (Closes early 03)
0038 - Portland	0081 - Bridgewater	0183 - Preakness Centre
0039 - Warwick	0083 - Colonie	0185 - Flushing Centre
0040 - Natick	0084 - Springfield Va.	0188 - Route 1 Home Store
0041 - Salem	0088 - East Brunswick	

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

0021 - San Juan	0082 - Esplanade	0085 - New Orleans Ct
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Macy's East continued next page...

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

0023 - West Palm Beach
0024 - Aventura
0029 - Plantation

0045 - Orlando
0087 - Boynton Beach
0138 - Pool Stock

0098 - Palm Beach
0101 - The Falls

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

0122 - Raritan
0190 - Bay Ridge

0191 - Grand Concourse
0192 - Queens

0193 - Columbia Park
0194 - Bensonhurst

Additional Macy's East Ship To Locations:

<u>NAME</u>	<u>CODE/PO ST. #</u>	<u>ADDRESS</u>	<u>CITY/ST/ZIP</u>	<u>FACILITY TYPE</u>
DDS	DD 0105	730 Cardinal Drive	Bridgeport, NJ 08014	Big Ticket Delivery
Miami	MF 0107	7100 NW 32nd Ave.	Miami, FL 33147	Big Ticket Furniture
Raritan	RF 0061	401 Clearview Rd.	Edison, NJ 08837	Big Ticket
Secaucus	SF 0120	524 Meadowlands Pkwy	Secaucus, NJ 07094	Fine Jewelry
Stone Mountain	SB 0104	4401 Sarr Pkwy.	Stn. Mtn, GA 30383	Big Ticket
Westwood	WW 0108	245 University Ave.	Westwood, MA 02090	Big Ticket

MACY'S WEST

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

0004 - Southland	0018 - Monterey	0032 - Corte Madera
0005 - Roseville	0019 - Serramonte	0033 - Fairfield
0006 - Country Club	0020 - Eastridge	0034 - Walnut Creek
0007 - Arden Fair	0021 - Hilltop	0040 - Northgate / Novato Home Store
0008 - Salinas	0022 - Oakridge	0105 - Hayward Pool Stock (Opens 8/03)
0009 - Stonestown	0023 - Reno	0124 - Vallco Clearance
0010 - San Francisco	0024 - Sunrise	0130 - Capitola
0011 - Hillsdale	0025 - Sunnyvale	0133 - Redding
0012 - Valley Fair	0026 - Newpark	0150 - Hillsdale Home Store
0013 - Bayfair	0027 - Pleasanton	0151 - Monterey Home Store
0014 - Stanford	0028 - Modesto	0152 - Reno Home Store
0015 - Sacramento	0029 - Santa Rosa	0153 - Pleasanton Home Store
0016 - Stockton	0030 - Fresno	0154 - Novato Home Store
0017 - Concord	0031 - Coddington	0157 - Roseville Home Store

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

0001 - Paseo	0062 - Laguna Hills Mall	0092 - Santa Monica Place
0002 - Crystal Court Home	0063 - Mission Viejo	0093 - Boulevard
0035 - Mall of America	0064 - Carlsbad	0096 - Albuquerque (Coronado)
0036 - Bakersfield (Valley Plaza)	0065 - Las Vegas	0097 - The Meadows
0037 - Santa Barbara (Paseo Nuevo)	0066 - Beverly Center	0141 - San Antonio
0038 - Ventura (Buena Ventura Plaza)	0068 - Manhattan Beach	0155 - Las Vegas Home
0039 - Riverside (Galleria At Tyler)	0069 - Thousand Oaks	0156 - Fresno Home Store
0042 - Westminster	0070 - Sherman Oaks	0158 - Mission Valley Home
0043 - Montclair Plaza	0071 - Palm Desert	0160 - Ala Moana
0044 - Grossmont	0072 - Downtown	0161 - Pearlridge
0045 - San Bernadino	0073 - Promenade	0162 - Kahala
0046 - Santa Anita Fashion	0074 - Burbank	0163 - Waikiki
0047 - Fox Hills	0075 - Glendale Galleria	0164 - Windward
0048 - Montebello	0076 - University Town Center	0165 - Kailua
0049 - Los Cerritos Center	0077 - Horton Plaza	0166 - Downtown
0050 - Pasadena	0078 - Chula Vista Center	0167 - Kaahumanu
0051 - Temecula	0079 - North County Fair	0168 - Kona
0052 - Santa Ana	0080 - Stonebriar	0169 - Hilo
0053 - Brea Mall	0082 - Metro Center	0170 - Kukui Grove
0054 - Newport Beach	0083 - Biltmore Fashion Park	0171 - Guam
0055 - Del Amo	0084 - Scottsdale	0172 - Kahala Lifestyle
0056 - Lakewood	0085 - Paradise Valley Mall	0173 - Jewel Gallery
0057 - Northridge	0086 - Dallas Galleria	0174 - Hyatt Regency
0058 - South Coast Plaza	0087 - Fiesta Mall	0176 - Kings' Shops
0059 - Mission Valley	0088 - Houston Galleria	0177 - Mauna Lani
0060 - West Covina	0089 - Tucson Mall	0180 - Pool Stock
0061 - Century City	0090 - Park Mall	

Macy's West continued next page...

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

0109 - Small Ticket Pool Stock

Additional Macy's West Ship To Locations:

<u>NAME</u>	<u>CODE/PO ST. #</u>	<u>ADDRESS</u>	<u>CITY/ST/ZIP</u>	<u>FACILITY TYPE</u>
Brink's / Fine Jewelry	FJ 0111	3775 Alameda St.	Oakland, CA 94601	Fine Jewelry
Los Angeles	MB 0098	3880 Mission Rd.	Los Angeles, CA 90031	Big Ticket
Reno	RE 0107	990 Packer Way	Sparks, NV 89431	Big Ticket
Union City	UC 0104	1200 Whipple Rd.	Union City, CA 94587	Big Ticket
Hawaii	HI 0178	91-262 Oihana Street	Kapolei, HI 96707	Small Ticket

CUSTOMER FULFILLMENT CENTERS
macys.com

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

0001 - WEST COAST Customer Fulfillment Center

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

0002 - EAST COAST Customer Fulfillment Center

Small ticket ship to location: CD
CUSTOMER FULFILLMENT CENTER
c/o Cheshire Direct
475 Knotter Drive
Cheshire, CT 06410

0035 - FEDERATED LOGISTICS Customer Fulfillment Center.

Small ticket ship to location: DS
CUSTOMER FULFILLMENT CENTER

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

RICH'S-MACY'S / LAZARUS / GOLDSMITH'S

Small ticket ship to location: SC
RICH'S-MACY'S / LAZARUS / GOLDSMITH'S
c/o Secaucus Federated Logistics DC
500 Meadowlands Parkway
Secaucus, NJ 07094

0024 - Dayton Mall (Until 5/26/03)	0036 - Lima	0047 - Monroeville
0025 - Upper Valley (Until 5/26/03)	0039 - Henderson	0048 - Ross Park
0026 - Fairfield Commons (Until 5/26/03)	0040 - Westerville (Until 5/26/03)	0058 - Natrona
0030 - Columbus (Until 5/26/03)	0041 - Heath	0064 - Xmas Trim Pool Stock
0031 - Westland (Until 5/26/03)	0042 - Lancaster	0070 - Ross Park Furniture
0033 - Eastland (Until 5/26/03)	0045 - DT Pittsburgh	0073 - Columbus Outlet
0034 - Richland	0046 - South Hills	0146 - South Hills Furniture
0035 - Kingsdale (Until 5/26/03)		

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

0002 - Lenox	0029 - Greenbriar	0071 - Augusta Furniture (Opens Fall 03)
0003 - Tri-County	0030 - Columbus (Effective 5/27/03)	0072 - Oak Court
0004 - Athens	0031 - Westland (Effective 5/27/03)	0075 - Southland
0005 - Kenwood	0033 - Eastland (Effective 5/27/03)	0077 - Old Hickory / Jackson
0006 - Oxford Shop	0035 - Kingsdale (Effective 5/27/03)	0080 - Castleton
0007 - Beechmont	0037 - Home Store East	0083 - Greenwood
0008 - Oxmoor	0038 - South Dekalb	0084 - Evansville
0009 - Lexington	0040 - Westerville (Effective 5/27/03)	0085 - Hickory Ridge
0011 - Florence	0044 - Cumberland	0086 - Peachtree Mall
0012 - Jefferson	0050 - Stone Crest	0088 - Kokomo
0013 - Owensboro	0051 - Brookwood	0090 - Gwinnett Furniture Store
0014 - Columbia	0052 - Polaris	0093 - Macon
0015 - Kenwood	0053 - Easton	0094 - Fountain Place
0016 - Northgate	0054 - Century Plaza	0096 - Tuttle Crossing
0017 - Greenville	0055 - Southlake	0097 - Tuttle Crossing
0018 - Shannon	0056 - Augusta	0098 - Wolfchase
0020 - Perimeter	0057 - Town Center	0102 - Lamp Pool Stock
0021 - Gwinnett	0059 - Northpoint Furniture	0106 - Xmas Trim Pool Stock
0023 - Mall of Georgia	0060 - Huntington	0120 - Perimeter Furniture
0024 - Dayton Mall (Effective 5/27/03)	0061 - Riverchase	0122 - Northlake (Opens 2/03)
0025 - Upper Valley (Effective 5/27/03)	0066 - Oglethorpe Mall	0123 - Towncenter Furniture (Opens Fall 03)
0026 - Fairfield Commons (Effective 5/27/03)		
0027 - Cobb	0069 - North Point	
0028 - North Dekalb		

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

0104-Xmas Pool stock	0105-Xmas Pool stock	0142-Xmas Pool stock	0143-Xmas Pool stock	0144-Xmas Pool stock
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Additional RMLG Ship To Locations:

NAME	CODE/PO ST. #	ADDRESS	CITY/ST/ZIP	FACILITY TYPE
Dayton	DB 0110	2260 Arbor Blvd.	Moraine, OH 45439	Big Ticket
Stone Mountain	SB 0019	4401 Sarr Pkwy.	Stone Mountain, GA 30083	Big Ticket
Pittsburgh Bedding	PB 0079	2254 Roswell Dr.	Pittsburgh, PA 15205	Big Ticket
Memphis Bedding	MH 0158	4545 Poplar Ave	Memphis, TN 38117	Big Ticket
Birmingham Bedding	BH 0159	2400 Riverchase Galleria	Hoover, AL 35244	Big Ticket