• **DIRECT TO STORE (DROP SHIPMENTS)** - Shipments distributed directly to the stores from the vendor's warehouse.

<u>DIRECT TO STORE (DROP SHIPMENTS)</u>

PACKAGING STANDARDS - DIRECT TO STORE (DROP SHIPMENT) CARTON PACKING INSTRUCTIONS

When a direct to store (drop shipment) distribution is indicated on the purchase order, the following requirements must also be met:

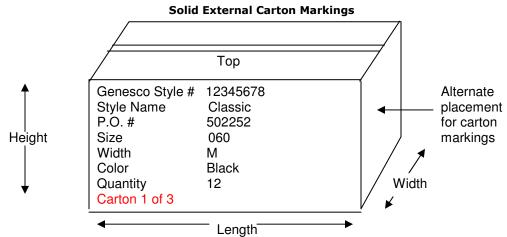
- Direct to Store (Drop Shipment) merchandise is to be packed by store, with the quantity, style, size, and color as stated in the purchase order.
- Package each purchase order in separate cartons. Do not combine multiple purchase orders in one carton.
- If the PO contains multiple styles, they may be packed in a single carton.
- Do not under-pack cartons. Ideally, each store's assortment should be contained in the least number of cartons possible.
- Do not use metal or plastic bands or straps; cartons must be of a construction that will withstand transportation handling.
- Individual cartons cannot weigh less than 5 lbs. or more than 50 lbs.
- Carton count identification by purchase order: for example, PO# 123456, 1 of 3, 2 of 3, 3 of 3.

All oversized packages must have prior authorization from the Corporate Logistics Department. Any oversized package shipped without authorization will result in a charge back to the respective vendor. For more specific information as to oversize packages, please go to www.ups.com.

PACKAGING STANDARDS - <u>SOLID</u> CARTON MARKINGS

<u>In addition to the UCC-128 bar coded case labels, all cartons must be marked</u> with the following information:

- Genesco Purchase Order Number
- Carton count by purchase order: i.e., PO# 123456, 1 of 3, 2 of 3, 3 of 3.
- Quantity of Units in Carton
- Carton markings should be clear, legible and easily read.



Carton markings should be easily read from a distance of at least three feet. (Approximately half-inch to one-inch lettering must be used.)

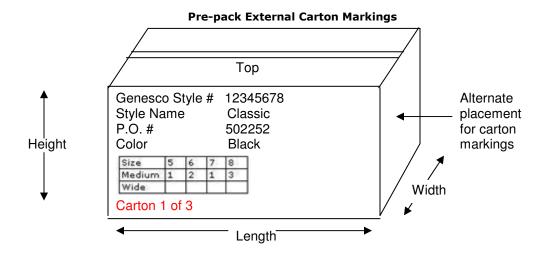
Special handling notations are to be included on the carton if applicable: FRAGILE, HAZARDOUS, PROTECT FROM FREEZING, PROTECT FROM HEAT, FLAMMABLE.

Other non-ASN labeling or carton markings must be removed or blacked out so that the above listed information is readily identifiable.

PACKAGING STANDARDS - PREPACK CARTON MARKINGS

In addition to the UCC-128 bar coded case labels, all cartons must be marked with the following information:

- Genesco Style Number
- Style Name
- Genesco Purchase Order Number
- Color
- Size Grid indicating units by size
- Carton count identification by purchase order: for example, PO# 123456, 1 of 3, 2 of 3, 3 of 3



Carton markings should be easily read from a distance of at least three feet. (Approximately half-inch to one-inch lettering must be used.)

Special handling notations are to be included on the carton if applicable: FRAGILE, HAZARDOUS, PROTECT FROM FREEZING, PROTECT FROM HEAT, FLAMMABLE.

Other non-ASN labeling or carton markings must be removed or blacked out so that the above listed information is readily identifiable.

CASE LABEL INSTRUCTIONS

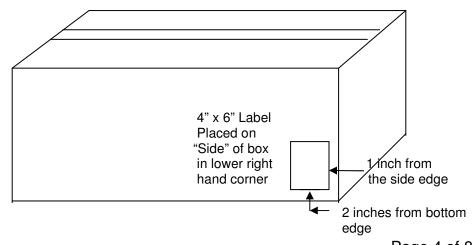
The purpose of the UCC-128 label is to connect the physical units of a shipment with the electronic information. Scanning the UCC-128 label and electronically matching it to the information in the ASN file does this. Once this is accomplished and verified, we are able to acknowledge the shipment, and book the shipment into our inventory.

Industry standards state UCC-128 numbers should not be reused within 1 year. Genesco strictly prohibits reuse of UCC-128 numbers within 12 months and recommends 24 months.

UCC-128 labels are to be applied to the cartons in the following manner. (See diagram below). For actual case label, refer to the UCC-128 label listed under the EDI section.

- Apply one label, which includes the SKU information, to each case or apply an additional case contents label if first label doesn't include case contents.
- Position the 4" x 6" label on the "SIDE" of the box in the lower right hand corner, 2" from the bottom edge and 1" from the side edge. (See Example) If 2nd case contents label is applied, it should be positioned next to 1st label on the right bottom side of the case.
- Labels should be vertical, with the bar code in picket fence orientation. Horizontal tilt should be less than 5%.
- Affix labels using the self-adhesive backing. Do not use tape. Ensure the labels are smooth so the bar code can be scanned.
- Do not photo copy labels and apply them to cases.
- When labels as printed do not exactly match the contents, <u>DO NOT USE THEM</u>. Contact for replacement labels. **Do not alter the information printed on the labels.**
- If you apply the Genesco case labels and discover they are incorrect, cover the bar code, black out the bar code or remove the labels.

UCC-128 Label Placement



Ticketing and Labeling

Tags and labels are required because they provide accurate inventory control information, which allows your product to flow quickly and efficiently to the stores. All products must be properly ticketed, packaged, and packed prior to being shipped to our distribution center. All products should follow the specifications and requirements set forth within this manual and any additional buyer instructions.

We reserve the right to charge back for any merchandise arriving at our distribution center that has been incorrectly ticketed, packaged, packed, or labeled, as specified in this manual and/or purchase order.

The vendor is responsible for obtaining and attaching a UPC Bar code, Size, and a tag or label with the required information on it. The vendor is also responsible to check, and verify that the information on the tag or label is printed correctly.

Every effort is made by the suppliers to ensure errors do not happen, however, the vendor is responsible to make sure the correct information and labels are placed on the merchandise.

Some ticketing suppliers are listed below:

FINELINE TECHNOLOGIES

3145 Medlock Bridge Road Norcross, GA 30071

Phone: (800) 500 - 8687 Fax: (678) 969 - 9201

Email: support@finelinetech.com

Supplies: Hang tag, Style sticker, UPC/shoe box label

FINELINE TECHNOLOGIES LLC LTD – ASIA (Hong Kong & SHENZHEN)

Unit A, 10/F, Manning Industrial Building

116-118 How Ming Street Kwun Tong, KLN, Hong Kong Phone: (852) 2156-9788

Fax: (852) 2156-9166

Email: support@finelinetech.com.hk

Supplies: Hang tag, Style sticker, UPC/ shoe box label

*Fineline Technologies ticketing forms are located on their website at: www.finelinetech.com

AVERY DENNISON

2025 16th Street

Greensboro, NC 27405

Attn: Kay Horsfall Phone: 336-856-8248 Fax: 336-547-0031

Email: kay.horsfall@averydennison.com

Supplies: Style sticker

AVERY DENNISON – ASIA (Hong Kong)

Factory No.3, South Jin Ling Road, Da Chong Village,

Nansha ETDZ. Guangzhou

P.R.C. 511458 Tel: 8620-3991 8837

Fax: 8620-3991 8165

Email: Claire. He@ap.averydennison.com Email: Anita Zhang@ap.averydennison.com

Supplies: Style sticker

*Avery Dennison ticketing forms are located on the domestic forms section in the routing guide.

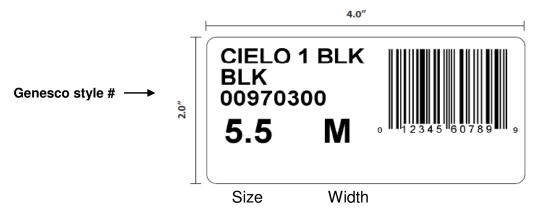
Do not ship un-ticketed merchandise. If you ship un-ticketed merchandise, you will receive a charge back. If you have any questions please contact your buyer or vendorcompliance@Genesco.com

SHOE BOX LABEL INSTRUCTIONS

The shoebox label information must exactly match the shoebox contents. When labels do not exactly match, DO NOT USE THEM.

Do not photocopy or otherwise modify the shoebox labels.

UPC/Shoe box label:



- All shoebox faces must be at least 4 inches wide.
- The Genesco style number must be on the shoebox label.
- The barcode must be UPC/EAN Magnification Factor of 1.0. The dimensions are 37.29mm Width and 25.91mm Height.
- The UPC label does not need to have where the product was made.
- We prefer for the UPC labels to be white with a black bar code for the label to be able to scan.

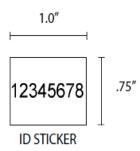
If the vendor supplies the shoe box label, it must be a Standard UPC Code Bar Label, be human readable and MUST INCLUDE THE GENESCO STYLE NUMBER. The Genesco style number is up to 8 digits and is provided in every PO in the PO109 segment and printed on the hard copy.

If the vendor is unable to incorporate the Genesco style number into their own label, they have two options. They can order the style number label from Fineline Technologies or Avery. They can also create their own style label that is approximately 1." x 1".

UPC/Shoe box Label Placement

- The label is to be placed in the lower left corner on the face (end) of the shoebox. The entire label must be on the face of the shoebox; labels may NOT be wrapped around the corner of the box.
- The Genesco style number label must be placed on the end of the box next to the shoe box label.
- If the Brand Name / Logo is located where the label would cover it, the label must be applied either above or below it with the left side of the label positioned near the left edge of the shoebox.
- Do not cover the Brand Name / Logo.

Style number label:



It is a requirement for all vendors to have the style number on the products label. If the vendor is unable to incorporate the Genesco style number into their own label, they have two options. They can order the style number label from Fineline Technologies or Avery Dennison. They can also create their own style label that is approximately 1." x 1".

If you are shipping a shoe without a shoe box, it is a requirement to have a hang tag. ALL hanging footwear, including flip-flops, sandals and other non boxed footwear, must be individually poly-bagged. Units sold as pairs should be packed in the SAME hanging poly-bag.

HANGTAG INSTRUCTIONS

The hangtag is used on accessory products, apparel, and sandals.



The Following information is REQUIRED on the tag:

Genesco Style Number

The style number should not be more than 8 digits numeric, as noted on the purchase order.

Size of the item

Non sized items should be labeled "N-S"

- Genesco 12 character item description
- Color

2.93"

UPC Bar Code

A UPC is a 12 digit all numeric bar code that identifies the product, as noted on the purchase order.

Price

Our Retail Price, as noted on the purchase order.

Although, the exact ticket size is not a requirement, vendors should make every effort to keep the size as close as possible to the size shown. The layout is preferred but not critical.