



Vendor Guide: General Information

TABLE OF CONTENTS

- Brand Vision & Core Values..... **03**
- How To Use This Guide..... **04**
- Compliance Issues & Forms..... **05**
- Pre-Production Procedures..... **06**
- Purchase Order Procedures..... **07-10**
- Quality Assurance Procedures &
Manufacturing Standards..... **11**
- Packaging and Labeling Requirements..... **12**
- Shipping Procedures..... **13-23**
- Vendor Compliance Policy..... **24**
- Contacts..... **25-26**

INTRODUCTION TO THE BRAND

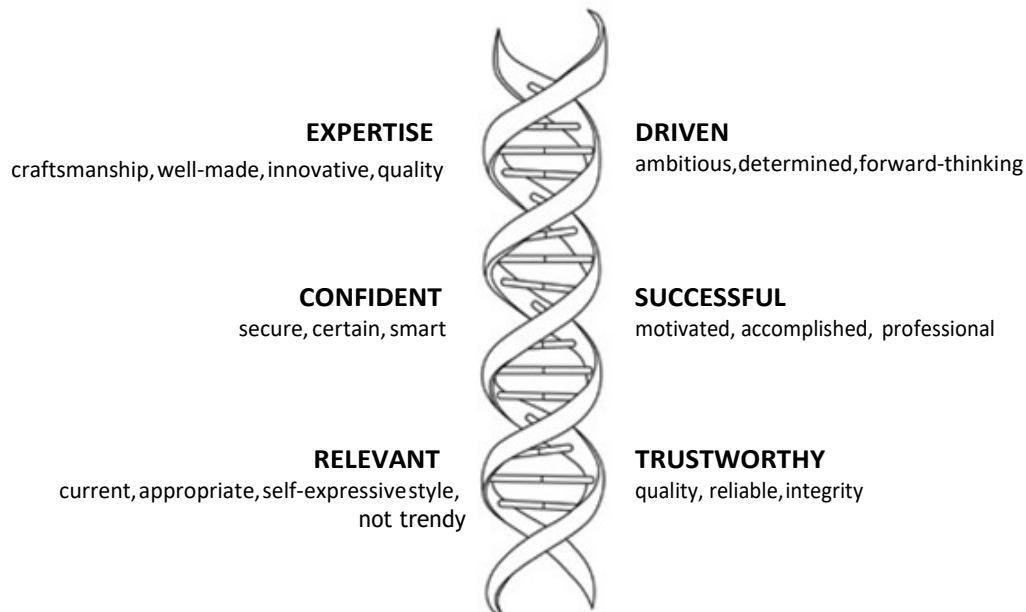
Work doesn't look like it used to. Suits aren't necessarily the uniform today. And Johnston & Murphy knows it. Since 1850, Johnston & Murphy has made the shoes, apparel and accessories that work in the corner office and play at the corner bar. Much has changed in these 150+ years. Our name has changed. Styles have changed. Locations have changed. But one thing has remained constant: Johnston & Murphy continues to be a pillar of classic workmanship and a beacon of American style with a commitment to quality, craftsmanship and innovation that sets the standards for men everywhere. We realize that men today have to walk the line between modern and classic, cool and comfortable. And that dressing to impress is as important today as it was in 1850. We've spent many years helping professional, affluent men do just that. And we're not finished yet.

CORE VALUES

At Johnston & Murphy, we believe in **quality, craftsmanship** and **innovation** that set the standards for men everywhere.

- We deliver relevant, understandable style that is always in good taste.
- Our products are consistently made of the highest quality and finest materials.
- Our relationships with vendors, customers and each other are founded in integrity and trust.
- Our consumers' needs always come first.

BRAND DNA



HOW TO USE THIS GUIDE

- The Guide is intended as an overview of the Johnston & Murphy sourcing procedures and requirements, product markings and packaging standards.
- The Guide will come in two sections. This first section is general information. An additional section will be provided to you specific to your product category.
- The Guide should be distributed to the appropriate individuals within your organization.
- If you have specific questions regarding the Guide or Johnston & Murphy policies in general, please contact individuals listed in the contact section of this document.

To the right is a sample of a page you will see in this document.

JOHNSTON & MURPHY

01•08

AUDIT OF ENGAGEMENT STANDARDS page 1

AUDIT OF ENGAGEMENT STANDARDS

1 GENERAL INFORMATION

MAIN OFFICE

ORGANIZATION NAME: _____

ADDRESS: _____

STATE/PROVINCE: _____ POSTAL CODE: _____

COUNTRY: _____

CONTACT & TITLE: _____

PHONE: _____ FAX: _____ E-MAIL: _____

FACTORY

ORGANIZATION NAME: _____

ADDRESS: _____

STATE/PROVINCE: _____ POSTAL CODE: _____

COUNTRY: _____

CONTACT & TITLE: _____

PHONE: _____ FAX: _____ E-MAIL: _____

STATUS

SUPPLIER SINCE: _____

CURRENT RELATIONSHIP: INITIAL VISIT SEASONAL USE CONTINUAL USE

AUDIT INFORMATION

Johnston & Murphy Representative _____ Title _____

Factory Representative _____ Title _____

Date _____

Genesco Inc. _____ Page 1

www.genescopartners.com

REV 05_02_08

SECTION•PAGE #

CONTENT

WEB ADDRESS FOR FORMS OR ADDITIONAL INFORMATION.

VERSION DATE (MONTH_DAY_YEAR)

COMPLIANCE ISSUES & FORMS

Compliance Documents must be completed, signed, dated, certified, and returned to the Sourcing Manager responsible for your category before Purchase Orders can be processed to the vendor. The documents can be found on the corporate website at

www.genescopartners.com/jm/jm_forms.php

Contact the sourcing manager responsible for your category for directions regarding forms to be completed.

PRE-PRODUCTION PROCEDURES

For procedures applicable to confirmation samples, fit trials and first casework audits, please refer to guidelines in the applicable Product Category Standards Guide.

PURCHASE ORDER PROCEDURES

PURCHASE ORDER

Purchase order documents will be sent via email to the agent/vendor. These documents consist of:

- **CONTRACT OF PURCHASE ORDER**
- **SIZE SHEET**

Agent/vendor is to confirm requested ship date within three working days. If agent/vendor cannot confirm requested dates, we then need to know the confirmed date that the order can be shipped.

VENDOR TRACKER REPORT

Each week, by Thursday, the agent/vendor is to send an updated Vendor Tracker Report with any revised ship dates for all open orders. For footwear, the tracker report should be emailed to the footwear Assistant. For non-footwear, the tracker report should be emailed to the non-footwear Assistant. This should also include the actual ship date of all Purchase Orders that were shipped the previous week. Once the agent/ vendor confirms the expected ship date of a Purchase Order, this becomes the confirmed ship date. If an order is delayed for more than five working days from this confirmed ship date, the vendor may be asked to ship this Purchase Order via air at their expense. All orders sent via air at vendor's expense must be sent via Johnston & Murphy's Freight Forwarder. Once a Purchase Order is turned over to our Freight Forwarder, the vendor should send via email a copy of the Invoice and Packing list to the Assistant responsible for the category and the Production Manager of Johnston & Murphy.

CONTRACT OF PURCHASE ORDER

Division: Johnston and Murphy

Genesco Inc. Purchase Order

Print Date: 5/22/08

Purchase Order Number: 84 - 1500

Vendor Information:

Vendor: JOHNSTON & MURPHY

Contact: GENESCO INC, FAYETTEVILLE WAREHOUSE

Terms: WT 1501 WINCHESTER HWY

Buyer: Bernard Brock, 7301 FAYETTEVILLE, TN 37334

Country of Origin: HK

Destination Country: US

PO Date 2008/05/08

Shipping Confirmation #:

Shipping Information:

Ship To:

Vendor Information:

General Information

Vendor #:

Contact:

Terms: WT

Buyer: Bernard Brock, 7301

Country of Origin: HK

Destination Country: US

PO Date 2008/05/08

Shipping Confirmation #:

Stock Number	Vendor Site NO.	Not Before	Not After	ETA	Unit Cost	Total Units	Total Cost	Color	Description	Retail Price	Label Code
46-12217	119-1000	2008/08/01	2008/09/15	2008/09/15		200		BLACK	SNAPPBILTILL		NF
46-12113	112-1205	2008/08/01	2008/09/15	2008/09/15		200		MAHOGANY	WE ID C CASE		NF

Created By: BBROCK

All purchase orders subject to: The "Terms and Conditions of Purchase of Genesco, Inc." agreement. This Purchase Order is also subject to compliance with Genesco's "Engagement Policy" and "Engagement Standards"

Create Date: 2008-05-08

Total Units: 400

Total Cost: 400

Currency: USD

PURCHASE ORDER PROCEDURES CONTRACT OF PURCHASE ORDER

SIZE SHEET

Division: Johnston and Murphy

Print Date: 5/28/08

Vendor Information:

Vendor: JOHNSTON & MURPHY
GENESCO INC., FAYETTEVILLE WAREHOUSE
1501 WINCHESTER HWY
FAYETTEVILLE, TN 37334

Genesco Inc. Purchase Order

Purchase Order Number: 84 - 1504

Shipping Information:

Ship To: JOHNSTON & MURPHY
GENESCO INC., FAYETTEVILLE WAREHOUSE
1501 WINCHESTER HWY
FAYETTEVILLE, TN 37334

General Information:

Vendor #: Not Alter 2008/07/20 ETA: 2008/08/21
 Contact: Terms: WT Label Code: BE
 Buyer: Roger Underwood, 7479 Retail:
 Country of Origin: CN
 Destination Country: US
 PO Date 2008/05/28
 Shipping Confirmation #:

Cost: Stock Number: 75-6303 Net Before: 2008/07/01 Not Alter 2008/07/20 ETA: 2008/08/21
 Color: BROWN Genesco: Pattern & Color: 2ROW EDGSTBR Label Code: BE
 Collection: APPAREL

Width	026	028	030	032	034	036	038	040	042	044	046	048	050	Units/ Case	No. Cases	Total Units	Unit Cost	Total Cost
C	42	193	313	269	149	78	56							12	92	1100		
Totals																1100		

Created By: RUNDERWOOD Create Date: 2008-05-28 Total Units: 1100 Total Cost: Currency: USD
 All purchase orders subject to: The "Terms and Conditions of Purchase of Genesco, Inc." agreement. This Purchase Order is also subject to compliance with Genesco's "Engagement Policy" and "Engagement Standards"

VENDOR TRACKER

JOHNSTON & MURPHY VENDOR TRACKER REPORT

Attn: Footwear Tracker Assistant
 Division: Johnston & Murphy 10/16/07

Agent	Producing Factory	Stock	Units	P. O.#	Requested X-Factory	Confirmed X-Factory	Revised X-Factory	Actual X-Factory	Delay
					Our requested x-fty	Factory's confirmed x-fty	If factory can not x-fty order by their confirmed x-fty; add date that they will x-fty	This date is when the order actually leaves the factory and is turned over to FF	Below is the chart

- Delay Codes
 #1 Materials
 #2 Equipment
 #3 Factory problems, Inspection, Quality

QUALITY ASSURANCE PROCEDURES & MANUFACTURING STANDARDS

QUALITY ASSURANCE PROCEDURES

The Quality Assurance Department will inspect 2% to 5% of each production shipment. They will inspect for all defects and any variation from standard.

- **MINOR DEFECT** - Any deviation from standard which may not be detectable by the customer and would be something that the agent/vendor should correct for the next shipment of production.
- **MAJOR DEFECT** - Any deviation from standard that the customer would find unacceptable and prevent the sale of the product.
- **CRITICAL DEFECT** - Any deviation from standard that would cause harm to the customer.

Merchandise with minor defects will not be included in the quality audit. The merchandise will be accepted into inventory and the agent/vendor will be notified so that corrections can be made for the next shipment. Major and critical defects will be included in the quality audit and will result in damaged goods. Damages will be charged back to the vendor. Major and critical defects may also require a 100% inspection of the purchase order for which labor will be invoiced to the factory. The Quality Assurance Department will issue weekly reports of the quality audit. Critical defects will result in mutilation of the footwear and 100% chargeback of landed cost (FOB, duty, shipping, etc.).

J&M FOOTWEAR MATERIAL & MANUFACTURING PROCESS STANDARDS

It is the responsibility of the factory to ensure that both the materials and manufacturing processes meet, or exceed, the standards for our price point of footwear. It is the factory's responsibility to keep on record all applicable lab tests either performed by the factory and/or your suppliers, which certify that our products meet the industry standards. This includes all components, as well as manufacturing processes. In the event there is a failure in the structural integrity of a product, we will request this information.

Required Test: https://www.genescopartners.com/jm/jm_vendor_guide.php

We will review new development each season and in certain cases, due to design or performance features, we will establish specific standards for components and processes.

If you have any concerns or questions at any time during the development process concerning the components and/or manufacturing processes, please contact Jason Bennett at (615) 367-7674 jbennett@genesco.com.

PACKAGING AND LABELING REQUIREMENTS

For procedures applicable to packaging and labeling, please refer to guidelines in the applicable Product Category Standards section of the Genesco Partners website.

SHIPPING PROCEDURES

The following shipping documents for production goods, except for goods that are purchased on a landed basis, are required to be turned over to J&M’s Freight Forwarder, and a copy should be emailed to the Production Manager and the Assistant responsible for the category.

▪ **COMMERCIAL INVOICE**

The commercial invoice should contain the following elements:

- Invoice number and Date
- Vendor name, address, and bank information
- Genesco Division name and address
- Manufacturer’s name and address
- Complete payment terms to include payment method (WT preferred) and timeframe for payment due date – ex. WT 30 days FCR Date
- Complete Incoterms to include named place – ex. FOB Qingdao
- Country of Origin
- Currency Code
- Invoice total displayed in numbers and words
- Purchase order number, Style number, Carton and Unit/Pair Quantities, and Value
- Wood Packing Statement certifying that shipment contains no wood packing materials

The vendor should also send via email a copy of the commercial invoice to the Production Manager and the Assistant responsible for the category.

▪ **INTERIM FOOTWEAR INVOICE (IFI)**

For footwear, the IFI is an additional invoice required by U.S. Customs. It is used to determine the correct footwear classification. The Assistant prepares the IFI for each new stock number. The IFI is prepared before the Purchase Order is released and the Sourcing Department forwards a copy of the IFI to the vendor. With each shipment, the factory produces a copy of the IFI, signs it, completes the date and forwards a copy of the IFI to the Freight Forwarder. The most recent version, dated 03/25/14, is required by Genesco for non-footwear, an IFI is not required. Please follow all instructions on the form.

▪ **Certificate of Conformity (COC)**

A COC Form is required for apparel and must be submitted at the time of shipment. Copies of the COC Form are located within the FORMS section of this site. A COC is not required for footwear or other non-apparel categories. However, all relevant tests including tests for exemptions must be performed by a 3rd party and available upon request.

▪ **U.S. CUSTOM’S IMPORTER SECURITY FILING (ISF/10+2)**

An ISF Form must be submitted for all ocean freight shipments prior to shipping. Copies of the ISF Form are in the FORMS section of this site.

SHIPPING PROCEDURES (continued)

▪ PACKING LIST

The packing list itemizes the contents of the shipment and is generated by the vendor.

- Packing List Must Include the following elements:
 - Container Number
 - Purchase Order and Style Number
 - Total Cartons and Total Pairs
 - Breakdown by Size and Carton

- The packing list must be attached to the first carton of each shipment.
- A copy of the packing list is to accompany the shipping documents provided to the freight forwarder.
- An electronic copy of the packing list is sent via email to the Production Manager and the Assistant responsible for the category.
- At least one week prior to X Factory contact Freight to secure vessel bookings.

▪ FORWARDER’S CARGO RECEIPT (FCR)

This document is prepared by the Forwarder. The Forwarder sends one copy to the Broker and another copy to the Genesco Corporate Logistics Department. It is required for the execution of the payment. It is not required by U.S. Customs but is required by the Genesco Corporate Logistics Department as a control document.

The FCR Document contains the following:

- FCR Date
- Vessel
- Sailing Date
- Port of Loading
- Port of Discharge
- Place of Delivery
- Purchase Order Number – All PO’s must be listed
- Quantity of Cartons
- Signature Stamp
- Notify Party

▪ CONTAINER LOAD RESULT (CLR) – Full Container Ocean Shipments only

The Container Load Result must contain the following elements –

- Vessel Name
- Place of Departure and Port of Discharge
- Container number and seal number
- PO and Style numbers
- Carton and unit/pair quantities

JOHNSTON & MURPHY PARCEL SHIPPING PROCEDURES

To ensure all sample shipments are cleared quickly and accurately with US Customs and Border Protection, the following requirements for commercial invoices, waybills, and documents need to be implemented immediately.

▪ **COMMERCIAL INVOICES**

These are to be addressed in the following manner:

Genesco Inc.

c/o Johnston & Murphy

[*Contact person (name & room number)*]

535 Marriott Drive

Nashville, TN 37214

▪ **WAYBILLS**

These are to be addressed as above except for shipments set for warehouse delivery. Warehouse shipments should be addressed as:

Genesco

c/o [*Johnston & Murphy Contact person*]

1501 Winchester Hwy

Fayetteville, TN 37334

▪ **DOCUMENTS**

Each shipment must contain the following documents, in English:

- Commercial Invoice including account number and description of items shipped - *THE INVOICE FOR SHIPPING MUST MATCH THE INVOICE SUBMITTED TO GENESCO FOR PAYMENT*
- Packing List
- IFI (for footwear only)
- COC (for apparel only)
- Certificate of Origin from Dominican Republic, Mexico, and Peru
- Fish & Wildlife Certificate, if needed

These documents are required by law and must be provided to FedEx (or parcel carrier) on every shipment. Prior to shipping, a copy of all shipping documents and the parcel tracking number should be sent via email to **PARCELIMPORTS@genesco.com**.

FREIGHT FORWARDER CONTACT INFORMATION

PLEASE CONTACT ONE OF THE FOLLOWING GENESCO FREIGHT FOWARDERS WHEN SHIPMENTS ARE READY TO X-FACTORY. SHIPMENTS MUST BE BOOKED WITH A FREIGHT FORWARDER 21-28 DAYS BEFORE THE X FTY DATE

ASIA – OCEAN SHIPPING (including LCL)

<p>ALL Ports, China, Hong Kong, and Taiwan – A.P. Moller – Maersk China – Chengdu Office Contact Person: Baosheng Pi (Mark) Phone: +8399705053 Email: mark.pi@lns.maersk.com Cargo Planning / Backup: Amy.liao@lns.maersk.com</p>	<p>Turkey Maersk / Damco Istanbul Office Contact Person: Safa Burak Yildirim Phone: +90 531 650 90 47 PIN: 8045 Email: safa.yildirim@lns.maersk.com</p>
<p>All Ports, Vietnam – Maersk Vietnam Ltd Contact Person: Thi Thao Nguyen Le (Thao) Phone: +842835203962 Email: nguyen.le@lns.maersk.com</p>	
<p>All Ports, India - Maersk India Pvt, Ltd. Contact Person: Komal Patil Phone: +912250492208 Email: komal.patil@lns.maersk.com Backup: Snehal Bhosle Backup Email: Snehal.bhosle@lns.maersk.com</p>	
<p>Karachi, Pakistan - Maersk Pakistan Contact Person: Muhammad Hamza Anwar (Hamza) Phone: N/A Email: m.h.anwar@lns.maersk.com Backup: Muhammad Saad (Saad) Backup Email: saad.shaikh@lns.maersk.com</p>	

FREIGHT FORWARDER CONTACT INFORMATION

PLEASE CONTACT ONE OF THE FOLLOWING GENESCO FREIGHT FORWARDERS WHEN SHIPMENTS ARE READY TO X-FACTORY. SHIPMENTS MUST BE BOOKED WITH A FREIGHT FORWARDER 21-28 DAYS BEFORE THE X FTY DATE

ASIA – AIR SHIPPING

<p>Hong Kong, Hong Kong – Expo Freight (Hong Kong) Limited Contact Person: Eunice Wong Phone: 852 2620 6318 Email: eunicewong@efl.global Backup: Kit Ying Mak Backup email: kitmak@efl.global</p>	<p>Bangalore, India – Expo Freight (Bangalore) Limited Contact Person: Pradeep G Phone: 91 80 43563110 Email: pradeepg@efl.global Backup: Manish Kushwaha Backup email: manishk@efl.global</p>
<p>Shenzhen / Yantian, China – Expo Freight (Shenzhen) Limited Contact Person: Bob Jiang Phone: 43 83 186 03031788 Email: bojiang@efl.global Backup: Eddie Wong Backup email: eddiwong@efl.global</p>	<p>Chennai, India – Expo Freight (Chennai) Limited Contact Person: B. Harish Phone: 91 44 43438544 Email: bharish@efl.global Backup: Y.R. Nagaraj Singh Backup email: nagarajr@efl.global</p>
<p>Shanghai, Xiamen, Ningbo, China – Expo Freight (Shanghai) Limited Contact Person: Miller Chen Phone: +86 21 63130153 ext 804 Email: millerch@efl.global Backup: Vivi Wang Backup email: viviw@efl.global</p>	<p>Mumbai, India – Expo Freight (Mumbai) Limited Contact Person: Satyawan Parab Phone: 91 22 61404710 Email: satyawanp@efl.global Backup: Subhash Dixit Backup email: subhashd@efl.global</p>
<p>Qingdao, Tianjin, Xingang, China - Expo Freight (Shanghai) Limited Contact Person: Allison Wang Phone: +86 0532 5568 0125 Email: allisonw@efl.global Backup: Tommy Chen Backup email: tommyc@efl.global</p>	<p>Pakistan – Seagold (Private) Limited as agents for EFL Global Contact Person: Mani Phone: 92 21 35205013 ext 123 Email: mani@seagoldlimited.com Backup: Israr Ahmed Backup email: khiarmng@seagoldlimited.com Backup: Muhammad Hussain Backup email: khiar@seagoldlimited.com</p>

FREIGHT FORWARDER CONTACT INFORMATION

PLEASE CONTACT ONE OF THE FOLLOWING GENESCO FREIGHT FOWARDERS WHEN SHIPMENTS ARE READY TO X-FACTORY. SHIPMENTS MUST BE BOOKED WITH A FREIGHT FORWARDER 21-28 DAYS BEFORE THE X FTY DATE

ASIA – AIR SHIPPING (cont.)

<p>Hanoi, Vietnam – Expo Freight Vietnam Contact Person: Ms. Trang Nguyen Phone: 84 28 3930 6233 ext. 306 Email: vnm-han-airops@efl.global Backup: Dieu Linh Pham Backup email: dieulinh@efl.global</p>	
<p>Ho Chi Minh City, Vietnam – Expo Freight Vietnam Contact Person: Jenny Pham Phone: 84 8 3930 6233 Email: jennypham@efl.global Backup: Nan Bui Email: vnm-cs18@efl.global</p>	
<p>Turkey – Borusan Lojistik Contact Person: Hande Gunduz Phone: +90 212 942 2084 Email: hande.gunduz@borusan.com Backup: Tolga Sayilgan Backup phone: +90 232 488 09 55 Backup email: tolga.sayilgan@borusan.com</p>	

FREIGHT FORWARDER CONTACT INFORMATION

PLEASE CONTACT ONE OF THE FOLLOWING GENESCO FREIGHT FOWARDERS WHEN SHIPMENTS ARE READY TO X-FACTORY. SHIPMENTS MUST BE BOOKED WITH A FREIGHT FORWARDER 21-28 DAYS BEFORE THE X FTY DATE

EUROPE – AIR AND OCEAN SHIPPING

<p>Italy - Ocean Shipping Albatrans Spa Contact Person: Ilaria Lunardi Phone: 0557223259 Email: i.lunardi@albatrans.com</p>	<p>Portugal - Ocean Shipping Maersk Spain, Valencia Office Contact Person: Gabriela Rigi Luperti Email: gabriela.rigi.luperti@lns.maersk.com</p>
<p>Italy - Air Shipping Albatrans Spa Contact Person: Andrea Capretti Phone: 02 26950206 Email: a.capretti@albatrans.com</p>	

SOUTH AMERICA – AIR AND OCEAN SHIPPING

<p>Brazil – Ocean Shipping Intercargo de Franca Ag.C.P.I.E. Ltda Contact Person: Denise Nascimento Email: denise@intercargofranca.com.br Phone: (0XX) 16-3711-8500 Backup Person: Roberto Silva Backup email: robertosilva@intercargofranca.com.br Backup Person: Ana Carolina Jacinto Backup email: anacarolina@intercarogofranca.com.br</p>	<p>Peru – Air and Ocean Shipping Sovereign Logistics del Peru S.A.C Phone: (511) 743 8020 Person: Gluadia Gomez Email: cgomez@sovlog.com Backup: Francisco Duque Backup email: fduque@sovlog.com</p>
<p>Brazil – Air Shipping Expo Freight Contact Person: Elaine Moore Phone: +55 41 99191-2091 Email: elainem@efl.global Backup Person: Karina Puczapski Backup email: karinap@efl.global</p>	

VENDOR COMPLIANCE POLICY

Our Vendor Compliance Policy is intended to recover the additional costs incurred by Johnston & Murphy resulting from shipments that do not meet our requirements. Below you will find the listing of matters subject to processing charges and the applicable processing charge rate.

PACKAGING AND LABELING VIOLATIONS

Merchandise missing U.P.C. Ticket or label	\$25.00 per case plus \$0.50 per unit
Incorrect U.P.C. ticket or label on merchandise	\$25.00 per case plus \$0.50 per unit
Illegible U.P.C. ticket or label	\$25.00 per case plus \$0.50 per unit
U.P.C. ticket or label affixed improperly	\$25.00 per case plus \$0.50 per unit
Incorrect or missing retail on U.P.C. tickets or label where required	\$25.00 per case plus \$0.50 per unit
Incorrect product description or information on U.P.C. ticket or label	\$25.00 per case plus \$0.50 per unit
Missing case label	\$25.00 per case
Packing case label and contents do not agree	\$25.00 per case plus \$0.50 per unit
Mismates packed in box	\$25.00 per case plus cost of goods
Box / package with incorrect or no packing materials	\$25.00 per case plus \$0.50 per unit

DAMAGED ITEMS

Incorrect or missing product labeling or marking	\$25.00 per case plus \$0.50 per unit plus cost of damaged goods
Purchase Orders that require Special QC Inspection	\$21.00 per hour inspection charge plus \$250.00 per purchase order plus cost of damaged goods

CONTACTS

JOHNSTON & MURPHY CORPORATE OFFICE

535 Marriott Drive
10th Floor
Nashville, Tennessee 37214

DIRECTOR OF GLOBAL

SOURCING

Robert Elferink
Phone: 615-367-8263
Email: relferink@genesco.com

SENIOR SOURCING MANAGER

Jason Bennett
Phone: 615-367-7234
Email: JBennett@genesco.com

PRODUCTION MANAGER (INVOICES)

Debbie Hinson
Phone: 615-367-7234
Fax: 615-367-7412
Email: dhinson@genesco.com

COMMERCIALIZATION MANAGER

Tommy Tang
Phone: 615-367-8063
Email: TTang@genesco.com

ASSISTANT PRODUCTION MANAGER

Erin Jones
Phone: 615-367-7581
Email: ejones@genesco.com

MANAGER PRODUCTION PLANNING

Arielle Davis
Phone: 615-367-7267
Email: adavis@genesco.com

CONTACTS

JOHNSTON & MURPHY FAYETTEVILLE DISTRIBUTION CENTER

P.O. Box 21

1501 Winchester Highway

Fayetteville, Tennessee 37334

GENERAL MANAGER

Julie Yates

Phone: 615-367-7454

Email: JYATES@genesco.com

SENIOR OPERATIONS MANAGER

Kaye Walker

Phone: 615-367-7208

Fax: 931-433-8391

Email: kwalker@genesco.com

QUALITY CONTROL MANAGER

Leslie Hudson

Phone: 615-367-7461

Fax: 615-367-8391

Email: johnstonmurphyqualityassurance@genesco.com