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Walmart routing guide

Walmart routing guide 2020. Walmart fulfillment services routing guide. Walmart routing guide 2022.



**Walmart routing guide 2021. Walmart ltl routing guide.
Walmart canada routing guide. Walmart routing guide 2023. Walmart supplier routing guide.**

Shipping and Routing Instructions For Walmart Stores, Inc. Updated: 03/10/2011 Walmart Corporate Traffic Confidential 1 Table of Contents Page Section 1: General Merchandise Traffic A. Requesting routing.....
3 B. Routing Instructions..... 6 C. Loading Guidelines..... 10 D. Priority shipments..... 12 E. Claims..... 14 F. Contact Information..... 15 Section 2: Warehouse
Consolidation A. Master Bills 16 B. Individual Bills 16 C. Shipment Loading 16 D. Pick Up Carrier 17 E.

06.03.2017

No. 17

Student's name: Abdulla Ibrahim Ibrahim

Class: Grade 10

Section: 10/1

Teacher's name: Mr. [Signature]

Subject: Mathematics

Topic: Algebra

Unit: Unit 1

Lesson: Lesson 1

Learning Objectives:

1. To understand the concept of algebra.

2. To be able to solve algebraic equations.

3. To be able to solve algebraic inequalities.

Learning Outcomes:

1. To understand the concept of algebra.

2. To be able to solve algebraic equations.

3. To be able to solve algebraic inequalities.

Resources:

1. Textbook

2. Worksheet

3. PowerPoint

Activities:

1. Group work

2. Individual work

3. Class discussion

Assessment:

1. Formative

2. Summative

3. Self-assessment

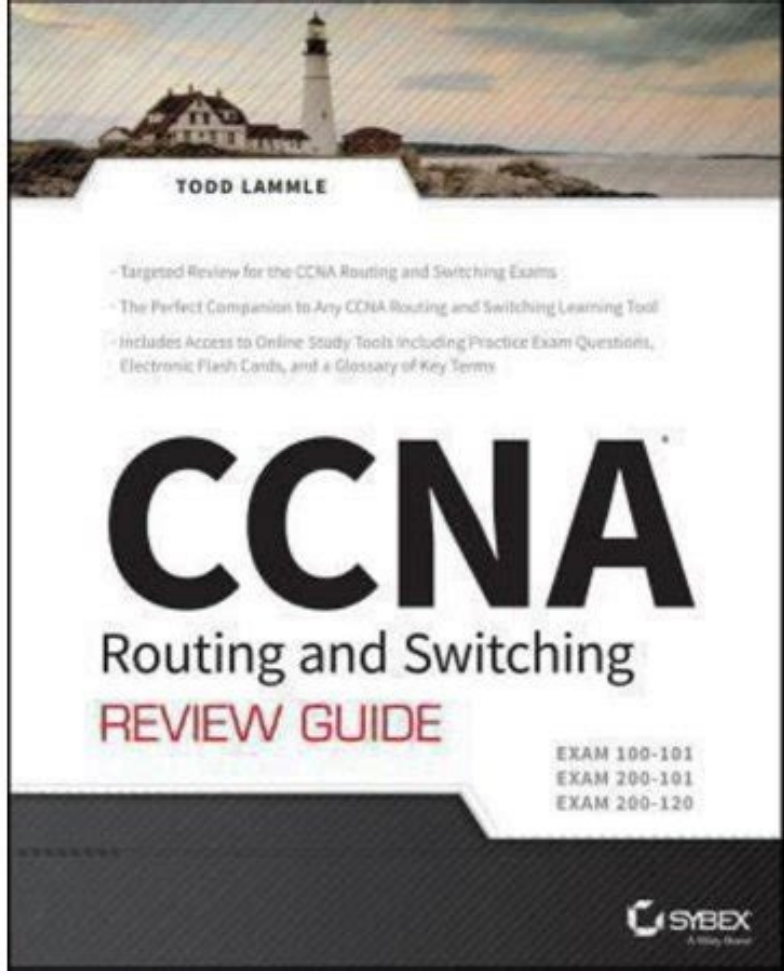
Reflection:

1. To understand the concept of algebra.

2. To be able to solve algebraic equations.

3. To be able to solve algebraic inequalities.

Carrier Assignment 17 Section 3: International Shipments 17 Section 4: TAB Logistics A: PAD Routing Instructions 21 B. Loading Guidelines 26 C. Tab Priority Shipments 27 D. Claims 29 E. Tab Contact Information 31 Section 5: PAD A. Supplier Facility- Transportation Requirements for PAD Program 31 B. Order Creation / Load Creation 31 C.



Load Assignment / Carrier Scheduling 31 D. Shipping / Receiving of Merchandise 31 E. Exception Management 32 F. Communication 32 Section 6: DSDC 33 Appendix A:
 Definitions 33 Appendix B: PO Types 34 Appendix C: Bill of Lading Requirements 35 Appendix D: Shipping Label Requirements 38 These guidelines apply to all suppliers shipping collect to Walmart Stores and Sam's Clubs. 2 Section
 1. General Merchandise Traffic These guidelines are for all Walmart and Sam's Distribution Center general merchandise purchase orders to help suppliers achieve timely pick-up of collect freight or select pre- paid freight, routed under a customer pickup program, scheduled through Walmart's Corporate Traffic Department. Included throughout this
 information are the delivery expectations regarding routing requests for Collect shipments. Failure to follow this process generally results in loads being delivered after the Must Arrive by Date, thus contributing to longer lead-times, greater lead-time variability, store out of stocks, and excess inventory. The following guidelines will help our
 companies ensure timely freight movement resulting in the greatest value for our customers. A.

							
US DEPOT LISTING							
Store #	Name	Address	City	State	Zip	Phone #	
100	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1000	
101	San Jose	4300 N. 17TH ST	SAN JOSE	CA	95131	408-261-1001	
102	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1002	
103	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1003	
104	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1004	
105	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1005	
106	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1006	
107	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1007	
108	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1008	
109	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1009	
110	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1010	
111	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1011	
112	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1012	
113	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1013	
114	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1014	
115	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1015	
116	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1016	
117	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1017	
118	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1018	
119	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1019	
120	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1020	
121	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1021	
122	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1022	
123	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1023	
124	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1024	
125	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1025	
126	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1026	
127	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1027	
128	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1028	
129	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1029	
130	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1030	
131	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1031	
132	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1032	
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135	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1035	
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137	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1037	
138	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1038	
139	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1039	
140	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1040	
141	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1041	
142	San Jose	1710 N. 17TH ST	SAN JOSE	CA	95131	408-261-1042	
143	San Jose	1710 N. 17TH ST	S				

Keyed into Request: 1. Guidelines: In order to request routing, a supplier must have a designated Site Administrator and a valid Retail Link User ID. The Retail Link help desk can assist in setting these up and may be reached at (479) 273-8888. Purchase orders may be keyed in 30 days before the cancel date on the purchase order. Purchase orders must be requested into Request for Routing in Retail Link, as soon as possible after receiving the PO's. It is recommended that Replenishment orders are keyed in within 24 hours after receipt of the PO. The supplier will be responsible for contacting their Traffic Analyst at 479-277-9560 if their purchase orders will not be ready to ship on the ShipOn Dates. Orders that have an "AT ONCE" in the event field (order types 33, 20, and 50) should be keyed into the Retail Link System immediately upon receipt of the order. Suppliers should have the order available and ready to ship on the earliest ShipOn Date. This provides the supplier and carrier the proper amount of time to deliver the shipment within the delivery window.



If a supplier does not ship on the ShipOnDate, there is a higher risk that on time delivery will be missed. Suppliers are to schedule their ShipOnDates in accordance with their shipping capabilities. The number of loads keyed in per day should not exceed the number of loads the supplier can ship for Walmart in a day. 3. All (Walmart and Sam's) purchase orders with collect terms must be keyed into the Retail Link system. The weight and cubic footage information must be correct on the purchase order and entered into retail link in order to route in the most efficient manner.

If you have a discrepancy, notify the buyer to have Item Master updated with the correct information. POs that are past their entered MABD date can not be accepted by Walmart traffic. The buyer must extend the MABD date before the supplier can re-enter and request routing for the PO. 2. Instructions: Information needed for keying in Purchase orders is as follows: 1. ShipOnDate: ShipOnDate is the date the freight is shipped. ShipOnDate will determine the amount of space needed in the trailer. If a supplier loads in a manner that causes more space to be utilized then requested, the supplier may be charged for additional shipping expense. a. Palletized should not be chosen if the freight, when stacked on the pallet, maximizes the pallet footprint. The footprint is described as the space that your pallet or pallet stack occupies from trailer-floor to trailer-ceiling. If you are stacking pallets, your ship point profile should indicate that pallets will be stacked. Please refer to the Carton Quality and Marking Requirements document for trailer cube utilization requirements. 4) Total Number of cases for each purchase order 5) Total weight for each purchase order (include pallet weight, if merchandise is palletized or on slip sheets) 6) Case cube or number of pallets or slip sheets for each purchase order. a. An accurate cube is needed to calculate the percentage of a trailer needed. If an inaccurate cube request causes Walmart to move a trailer only partially filled, or takes more time than ordered, your company will be charged with the extra freight cost incurred. 4. Using the Request for Routing link: 1. Access the Request for Routing at the retail Link website: Site Map, Logistics/Transportation, Routing Status.

2. For collect Walmart direct-to-store purchase orders over 10,000 pounds or 1,000 cubic feet, fill out the DTS request form on Retail Link and submit to dtsrgrt@Walmart.com. 3. For collect Walmart direct-to-store purchase orders less than 10,000 pounds or 1,000 cubic feet use the common carrier indicated on the Walmart LTL routing guide located on Retail Link. 4. To obtain an LTL Routing Guide, go to Retail Link website: Site Map, Logistics/Transportation, LTL and Small Package - Routing Guide. This will bring up the direct to store routing guides for shipments going direct to Walmart stores. Find and click on the tab at the bottom for the state the freight is shipping from and then locate the state you are shipping to. This will bring up the LTL Routing Guide. 5. For Direct to Store Shipments, utilizing the LTL Routing guides, (less than 10,000 pounds, 1200 cubes), if multiple orders are shipping from the same location and going to same store, on the same day, they must be combined and shipped on one bill of lading, or a Master Bill of Lading prepared to be placed on top of the individual bills of lading.

6. All Sam's Club collect purchase orders must be entered in Retail Link for routing. 7. For dotcom loads, loads going to the Laredo DC (6050) or box loads, complete the DTS request form on Retail Link and submit to dtsrgrt@Walmart.com. 8. Purchase orders that cube or weigh out as a full truckload will be assigned a load number at the time of the entry. No fax will be sent for full truckloads. Purchase orders that are larger than a truckload will be held for load building optimization. Load numbers and routing instructions for less than truck load and overflow amounts will be sent by EDI or fax one business day before the ShipOnDate. 9. Ensure all purchase orders are completely keyed. The supplier will be responsible for additional freight charges incurred from entering purchase orders by line item and keying in a partial purchase order due to product availability. 10. Walmart Traffic will not accept purchase orders entered past the MABD. 5. Routing Instructions: Request for Routing Beginning February 2010, there was a change in the process for PO's keyed into Retail Link on the Request for Routing (RFR) application. Supplier's key in orders just as they have done in the past, with the exception that they will NOT key in a Ready Date, instead will receive from Walmart a ShipOnDate, visible in the Routing Status field.

The expectation is that by the supplier loading product and/or the carrier pulling the load out on the ShipOnDate, the load has the greatest chance to arrive successfully within the MABD delivery window. Note: If a PO is keyed past the MABD date, the order will NOT be accepted by the system and you will need to contact your replenishment contact for PO date changes. Supplier Best Practices: There are collect supplier practices which also greatly assist in achieving MABD delivery compliance. Those include: 1. Keying purchase orders into RFR within 24 hours of receiving orders 2. Shipping orders, full and complete, on the designated ShipOnDate 3. Working collaboratively with carriers on loading times and access to pick up loaded trailers on the designated ShipOnDate 4. Suppliers should coordinate with the carrier to schedule the DC delivery appointment to make sure it aligns with Walmart's expectations of that carrier. 5. Ensure all shipped PO information is entered into the DC Scheduler system. a. The actual receiving date for MABD compliance will be obtained by either the „in_gate“ date as captured in DC Scheduler or, if the PO's are not entered into Scheduler, the date the cases are received into the distribution center. 6. Review system lead-times with your Replenishment Manager periodically ShipOnDate Details ShipOnDate logic for all collect suppliers was implemented February 2010. When transit time was made, the DC „arrival date“ will be projected to arrive within the current MABD delivery window. The transit time calculator logic will initially be easy to determine. For full load shipments (truckload), the standard transit time is determined by origin to destination miles divided by 500 miles per day. Adjustments to the transit time database will be allowed for intermodal shipments which may take longer on more lengthy distances as well as adjustments for less-than-truckload (LTL) and consolidation channel shipments. 6. Note: If the ShipOnDate plus transit days results in the load arriving after MABD window, the load will still move but may arrive after the MABD window. If the load is late, there is logic in the Transit Calculator to account for Federal holidays. If the ShipOnDate falls on a date that your shipping location is closed, you may work collaboratively with the assigned carrier to pick up the merchandise on an adjacent day to ensure delivery is still within the MABD delivery window. If the carrier is not able to consistently accommodate the calculated ShipOnDate or date adjustments, you should notify your Corporate Traffic contact who can review your carrier's performance to determine the most effective resolution. If the calculated ShipOnDate results in more loads than is possible for the shipping location to load in a single day, the supplier may work with the assigned carriers to load some on a day before or up to two days later than the system calculated ShipOnDate. If the number of loads exceeds your loading capacity over a 4-day loading window, you should work directly with replenishment to cut additional PO's to reduce the order size per PO. 1.

Truckload: Volume shipments that are freight collect to purchaser; will show Retail Link in the routing field of the purchase order. Purchase orders that have been given allocation will be given the same information Key your ship point number, purchase order number, cases, weight and cube (slip or pallet count) into Request for Routing on Retail Link. Purchase orders that cube out to more than a truck load are assigned a load number at the time of entry and an overflow amount will be given if applicable.

LTL: Purchase orders that will not be sent for full truck loads. The assigned carrier will contact the supplier to arrange for pick up of the load. Ensure the carrier provides a load number when scheduling the load. The correct cases can be verified in Retail Link or by calling (479) 277-9560. 2. Less Than Truckload (LTL): Collect POs which are less than truckload quantities or cube will be optimized through the load builder process. Load builder runs each business day and looks at POs with ShipOnDates of the current date and the next two business days to determine the most cost efficient manner to route the POs. Load builder will put a ShipOnDate of 48 hours after running. Routing instructions will be sent via EDI or fax the next day which is the day before the ShipOnDate. EXAMPLE: 1. The Load builder run on Tuesday night will look at POs with Tuesdays, Wednesday and Thursday ShipOnDates. The load will build for Thursday ShipOnDate and the EDI/fax will be sent on Wednesday morning. 2. The Load builder run on Friday night will look at POs with Friday, Monday and Tuesday (also Saturday and Sunday) ShipOnDates. The load will build for Tuesday ShipOnDate and the EDI/fax will be sent on Monday morning.

For POs that arrive in a multi-stop direct to DC load, or are built into a CP load, the assigned truckload carrier will contact the supplier to arrange pick up. For POs that have been optimized to move by a LTL carrier, the assigned LTL carrier will also receive the load. It is the suppliers' responsibility to call and schedule pickup directly with the LTL carrier. POs must be shipped using the Walmart approved common carrier. Suppliers, who ship direct-to-store occasionally, should use the LTL Routing Guide or contact the Traffic Department for the approved carrier. To obtain an LTL Routing Guide, go to the Retail Link website and click on the following links Site Map/Logistics/Transportation/LTL and Small Package - Routing Guide. This will bring up the direct to store routing guides for shipments going direct to Walmart stores. Find and click on the tab at the bottom for the state the freight is shipping from and then locate the state to where you are shipping. This will identify the LTL carrier to utilize for this shipment. Freight charges for shipments by an unauthorized carrier, services not requested, or by not following routing instructions may be billed back to the supplier. During LTL Shipments, freight is cross docked several times. P.O. s' should be loaded in such a manner that they stay stacked together either on Chep or white wood pallets. Shrink wrapping can be used to keep product stacked on pallets and minimized any issues of POs not arriving intact at their final destination. 3. Small Package: Collect POs going to a distribution center or Sam's DC must be keyed into retail link request for routing. Routing instructions will be sent via EDI or fax the day before the ShipOn Date. For direct to store shipments, follow the guidelines below. Freight guidelines for shipping small package: no individual carton of any shipment may weigh more than seventy (70) pounds and the total shipment can not weigh more than one hundred eighty pounds (180). No carton may be more than 130 inches in length and girth (2 x width plus 2 x height) combined or 108 inches in length. There can be no more than 18 cases on the shipment. Suppliers are required to utilize a small package provider (FedEx, and/or UPS) for their state and utilize the compatible automated shipping system for that carrier. The appropriate carrier for each state can be found in the LTL routing guide located on retail link. Suppliers must follow the package level detail instructions below. The "SHIP-TO" address label must be placed on the top of the carton. When a packing list is used, the "SHIP-TO" address must be visible, NOT THE "SOLD- TO" ADDRESS. Each package must display the Walmart Stores, Inc. ten digit purchase order number on the shipping label(s) and be uploaded electronically to the Small Parcel Carrier. It is highly recommended that the ten digit purchase order be entered in the reference field on the small parcel carrier's airway bill. It is your responsibility to contact the carrier for pick-up. DO NOT declare value or insure any packages shipped to Walmart Stores, Inc. Freight charges for shipments by an unauthorized carrier, for services not requested, or resulting from routing instructions incorrectly followed may be auto- deducted from the Supplier's account. Only a Walmart Corporate Traffic associate may authorize a change in your primary small package carrier. For Direct-To-Store orders that DO NOT meet the guidelines below follow the LTL Direct-To-Store Routing Guide located in the Supplier Guide section. Number of Shipment Weight Mode Packages in Shipment Exactly 1 1 to 70 Small Package Carrier 2 to 17 1 to 180 Small Package Carrier Utilize the LTL 19 or Greater 181or Greater Direct-To-Store Guide Prepaid suppliers are not allowed to utilize consignee/collect billing. Freight terms are dictated in your buyer's agreement or on PO basis. 9 C. Loading Guidelines: Please follow these guidelines when preparing to load a trailer for shipment: Allow two business days after carrier acceptance or by the load ShipOn Date for the assigned carrier of the load to pick up the load. Suppliers are responsible for contacting LTL carriers for a timely pick up of merchandise based on the ShipOn Date specified. Never load a carrier without asking for the load number they have been assigned to pick up (city and state destinations are not acceptable information to load a trailer). The correct carrier can be verified in Retail Link. Suppliers should allocate enough dock space to load enough trailers per day to meet the number of loads planned to ship on a specific day. Be sure to properly plan and ship the necessary loads per day to finalize all shipping on the ShipOn Date. It is highly recommended that suppliers be able to accept trucks until at least 7 P.M. (local time). At that occasion(s) where two suppliers may share a truck, it is recommended that no supplier handle another supplier's product. Supplier B has moved or rearranged Supplier A's merchandise, and damages occur, there could be potential charges against the Supplier B. For questions on how to handle these situations, please call your Traffic Analyst at 479-277-9560 Suppliers must have merchandise completely ready to ship when carrier arrives for pick-up. If product availability causes the incomplete shipping of a purchase order, the supplier will ship the remaining cases prepaid to the destination. Do not add this freight charge to the merchandise invoice. Suppliers are responsible for loading the provided trailer in a secure manner utilizing bracing material and proper loading techniques. Every effort must be made to fully utilize the trailer provided. Floor loaded freight should be stacked from the floor to the ceiling. Load all floor loaded freight high and tight in the trailer to allow for loading of additional freight, either through a second pick-up or consolidation efforts. Pallet loaded freight should be multi- stacked, if possible, in order to fully utilize all available trailer space. Refer to the "General Carton and Marking Requirements" for specific guidelines for pallet configurations. The Traffic Department needs to approve splitting purchase orders if loading a trailer to capacity causes the order to split into two or more separate shipments. 10 Call your Traffic Analyst immediately if product availability causes the incomplete shipping of a purchase order or if there is overflow freight due to incorrect loading or improper keying during the routing request. Any additional freight costs for shipping the remaining purchase orders will be charged to the supplier. Suppliers must indicate shipping units on the bill of lading. Drivers are to sign for the shipping units indicated (cases or pieces for floor loads or shrink-wrapped pallets for pallet loads). If the shipment is palletized, the drivers are to sign for the number of pallets only - NOT the number of cases or pieces. All Walmart collect loads are shipper load/shipper count and the drivers are not required to count the cases. Each supplier is responsible for loading the correct case count, closing and sealing trailer, and recording the seal number on all copies of the Bill of Lading. To avoid missing paper work on some intermodal rail loads which may delay freight processing, we require a packet (all BOL's including the master BOL) to be placed at the back of trailer (taped to the inside of the right hand door) when shipping rail. Here are the steps you or your shipper should take when ready to close a rail container to ensure that your freight flows smoothly through consolidation and to our Distribution Centers. o Place a temporary seal on the trailer. The temporary seal protects trailer integrity while waiting for pickup. o Prepare BOL packet with the final seal inside the packet. o Driver arrives to pick up freight and sign all bills. o Driver and someone from the operation break the temporary seal, and either a supervisor or a security guard tapes the packet inside the right hand door of the trailer, and re-seals with the final seal. Freight charges for shipments by an unauthorized carrier, services not requested or by not following the routing instructions, may cause deductions and charges against the supplier. Suppliers are allotted 2 hours of free time for loading. When a supplier delays a carrier beyond the free time, the carrier may assess detention charges. These charges are calculated by the minute. Supplier will receive a deduction for any detention charges. Walmart will process a claim against the supplier for the detention charge plus a processing fee. If a load has not been picked up, use the Routing Status screen on Retail Link, within 24 hours after the ShipOn Date to report the load as late. Report the load as late every day until it is picked up. If you do not receive a response after 48 hours, contact your Traffic Analyst at (479) 277-9560. 11 All truckload shipments must have two copies of the bill of lading given to the carrier at the time of loading. The Walmart load number must be referenced on both copies of the bill of lading in the SID# field. A packing slip must be attached to the outside of the last box loaded on the trailer. A second packing slip should be made available to the driver along with the bill of lading and the freight bill. These will be presented at the manifest office at the Walmart or Sam's DC. If the purchase order terms state prepaid and the shipment is moved collect, all transportation costs will be deducted from the Supplier. 24. Please ensure that the appropriate personnel responsible for handling Walmart and Sam's Club shipments at your company understand these procedures. Failure to follow instructions can result in unnecessary charges. If you have any questions concerning these procedures, you may contact Corporate Traffic at (479) 277-9999. TAB Priority Shipments Expedited Shipments o Expedite: This service for TAB PO's will require a Replenishment Managers pre- approval and will result in added cost to circumvent the normal routing system and move freight outside the usual mode of transportation. This added cost will be charged to your 9-digit freight factor. Walmart/Sam's Replenishment Manager must email the request for expedite to the TAB analyst at TABLOG@Walmart.com. TAB Analyst will need to have cases, weight and cube of each order and a delivery date in order to determine the most cost effective method of transportation. Please note: the closer to the delivery date the merchandise ships the more it will cost to expedite the shipment. 3. Suppliers will need to ensure the orders are routed the day of the request, no later than 4:00 PM. If the supplier cannot route prior to this time, the supplier will need to submit for routing first thing the following morning and then email wmtgmt@Walmart.com immediately after submission of the orders. 4. GMT Priority will advise the buyer of the extra transportation cost that has been determined for this shipment. 12 5. Once the final cost is approved by the buyer, GMT Priority will intercept the PO's in the system by manually building loads and assigning them to carriers. o If the orders ship LTL, the supplier will be responsible for contacting the carrier to ensure the freight moves on the designated date. o If the orders ship on truckload carriers, that carrier will contact the supplier to arrange pick up. 6. Once all orders have shipped, GMT Priority will provide tracking information to the buyer as it is received. 2. Prioritized Shipments o Prioritize: This service engages a Customer Service Analyst (CSA) to follow through to make sure PO's have routed and a carrier is assigned to the load. The supplier will have the ultimate responsibility to report a missed pick up by a carrier. CSA will convey to carrier the need to deliver in a timely manner. If merchandise freight ships through a center point, the CSA will contact that facility to ensure timely movements. Once a PO arrives at the DC, Warehouse Administration will prioritize the receiving as per their protocol. 1. Walmart/Sam's buyer must email the request for prioritizing to GMT Priority at wmtgmt@Walmart.com 2. Once orders have routed, the CSA will contact the carriers and center points/consolidators to ensure the orders move timely 3. Once all orders have shipped, GMT Priority will provide tracking information to the buyer as it is received. 3. Tracking and Tracing Shipments Tracking and tracing: The service activates a CSA to research orders that have spent much more time in transit than normal. Please be sure to allow time for transit prior to requesting tracking. The CSA will be responsible for tracking merchandise from supplier to final destination on PO only. 1 Supplier and buyers can request tracking on orders that are past MABD or are having issues in transit. 2 CSA will research opportunities with the carrier, center points and DC's to provide up to date and knowledgeable information to the supplier and buyer. 3 If the PO is picked up by a LTL carrier, the supplier will need to provide the LTL pro #. This will enable to CSA to track both the LTL carrier. 13 E. Claims. Charges from the following claims may be auto- deducted from the supplier's account. 1. Truck Order Not Used - TONU - (Vendor Pay) Truck order not used is a claim paid to the carrier. Listed below are the situations that may result in a truck order not used? 1) Product availability (load not ready or vendor is out of product) 2) Vendor scheduled the load twice (different carrier. Carrier "A" moved the load, carrier "B" is actual carrier who requests a truck order not used when load is no longer available.) 3) Vendor keyed in PO's incorrectly (Duplications, wrong case count, weight, cubes) 4) Load capacity (Scheduled more loads than vendor could ship in one day) 5) Vendor loaded wrong drop trailer or wrong freight. 2. Stop Off Charges Stop off charges are paid to a carrier when they are required to make more than one stop in order to pick up a load. Instances when suppliers may be required to pay this charge are outlined below. 1) The carrier arrives and is informed all or part of the freight is shipping from another building or location. 2) There is a problem with the load and the driver has to return to the suppliers loading dock. 3. Rework Claims A rework claim is the result of a load that shifted in transit and it is not legal to take over the road or it is unsafe to unload in its current condition. This is a result of improper loading or failure to block and brace the load properly. The carrier will take the load to a facility to be reworked and the expense for the rework will be charge to the supplier. 14 4. Out Of Route Miles Out of route miles are paid to a carrier when they are required to drive additional miles beyond the standard miles from origin to destination. Instances when suppliers may be charged out of route miles are outlined below. 1) Vendor loads wrong load on trailer and recalls carrier to correct issue. 2) Vendor misses loading all or part of a PO and recalls carrier to complete the load. 3) Supplier requires the carrier to load from a different location or an additional location and the carrier incurs the bill of lading and the freight bill. These will be presented at the manifest office at the Walmart or Sam's DC. If the purchase order terms state prepaid and the shipment is moved collect, all transportation costs will be deducted from the Supplier. Please ensure that the appropriate personnel responsible for handling Walmart and Sam's Club shipments at your company understand these procedures. Failure to follow instructions can result in unnecessary charges. If you have any questions concerning these procedures, you may contact Corporate Traffic at (479) 277-9560. D. Priority Shipments: 1. Expedited Shipments Expedite: This service requires buyer pre-approval and will result in added cost to circumvent the normal routing system and move freight outside the usual mode of transportation. This added cost will be charged to your 9-digit freight factor. There may be instances when these shipments will not result in a "faster" delivery to the receiver. 1. Walmart/Sam's buyer must email the request for expedite to GMT Priority at wmtgmt@Walmart.com 2. GMT Priority will need to have cases, weight and cube of each order and a delivery date in order to determine the most cost effective method of transportation. Please note: the closer to the delivery date the merchandise ships the more it will cost to expedite the shipment. 3. Suppliers will need to ensure the orders are routed the day of the request, no later than 4:00 PM. If the supplier cannot route prior to this time, the supplier will need to submit for routing first thing the following morning and then email TABLOG@Walmart.com immediately after submission of the orders. 28 Retail Link Help Desk: (479) 273-8888. 2. Email: Refer to the addresses below for the appropriate contact. GMTR21a@Walmart.com for assistance with loads originating out of the Northern US (CT, DE, DC, IA, IL, IN, KS, KY, MA, MD, ME, MI, MN, MO, ND, NE, NH, NJ, NY, OH, SD, , VA, VT, WI, WV) and Canada. 15 GMTR22@Walmart.com for assistance with loads originating out of the Southern US (AL, AR, FL, GA, LA, MS, NC, OK, SC, TN, TX) GMTR23@Walmart.com for assistance with loads originating out of the Western US (AZ, CA, CO, ID, MT, NM, NV, OR, UT, WA, WY) WMTGMT@Walmart.com for expedited loads and track and trace information. gmtadm@Walmart.com to reach all department managers and supervisors, GMCONSOL97@Walmart.com - center-point or consolidation assistance. Section 2. Warehouse Consolidation Instructions A. Master Bills For loads with multiple destination addresses suppliers must prepare one master bill of lading, in duplicate, for the total tender. The body of the master bill of lading must contain total number of cartons, pallets/slips (if applicable), cube, and weight by purchase order. The Master Bill should be placed on top of the individual bills of ladings prepared for each end destination. Section #8 of the VICS Bill of Lading should be checked indicating the Master Bill of Lading. If supplier fails to create the master bill and Wal-Mart is billed for the individual multiple bills of lading, the supplier will be charged back for the additional freight cost for not preparing a master bill. Consign the master bill to Walmart Stores, Inc. Put all individual Bill of Lading for the purchase orders in the aggregate pick-up in one envelope and write "Walmart Bid Packets" on the front. Attach the master bill of lading to the envelope. B. Individual Bills Suppliers must prepare an individual bill of lading for each final destination address (example, DC 6040, Hope Mills, NC.). Each individual bill of lading must contain number of cartons, pallets/slips (if applicable), cube, weight, department, and type by purchase order. 16 C. Shipment Loading To ensure an efficient flow of merchandise through the consolidation facility, all cases must be clearly segregated by the PO number. Additional miles may be charged to a supplier when they have incorrectly calculated the space needed in a trailer or loaded in a way that the trailer can not be fully utilized by another supplier. Some situations that can lead to this are outlined below. 1) Supplier requests routing for pallets and the bill of lading and the freight bill. These will be presented at the manifest office at the Walmart or Sam's DC. If the purchase order terms state prepaid and the shipment is moved collect, all transportation costs will be deducted from the Supplier. Please ensure that the appropriate personnel responsible for handling Walmart and Sam's Club shipments at your company understand these procedures. Failure to follow instructions can result in unnecessary charges. If you have any questions concerning these procedures, you may contact Corporate Traffic at (479) 277-9999. TAB Priority Shipments Expedited Shipments o Expedite: This service for TAB PO's will require a Replenishment Managers pre- approval and will result in added cost to circumvent the normal routing system and move freight outside the usual mode of transportation. This added cost will be charged to your 9-digit freight factor. Walmart/Sam's Replenishment Manager must email the request for expedite to the TAB analyst at TABLOG@Walmart.com. TAB Analyst will need to have cases, weight and cube of each order and a delivery date in order to determine the most cost effective method of transportation. Please note: the closer to the delivery date the freight ships the more it will cost to expedite the shipment. Suppliers will need to ensure the orders are routed the day of the request, no later than 4:00 PM. If the supplier cannot route prior to this time, the supplier will need to submit for routing first thing the following morning and then email TABLOG@Walmart.com immediately after submission of the orders. 28 Each PO should be on a separate pallet. All cases going to consolidator must have a label which includes the PO number and the DC number, example: PO 1234567890, DC 6094. Please refer to the latest version of the Walmart Carton Quality and Marking Requirements on Retail Link for more details. All exceptions must be approved by Walmart GM Consolidation. Please send an e-mail to gmconsol97@email.Walmart.com if you have any question. D. Pick-Up Carrier The dispatcher will need the following information: Walmart load number, total cartons, pallets/slips (if applicable), weight and total cubic feet, Supplier location (address), and shipping hours. E. Carrier Assignment All purchase orders going to distribution centers with collect freight terms must be keyed into Request for Routing on Retail Link. On all shipments destined for a consolidator facility, a carrier will be assigned by Walmart. Section 3: International Shipments All cartons and bills must include store number, complete store address, and purchase order number. Additionally, include the country of destination on each carton. For all International shipments from US suppliers, purchase orders destined for the same store address should be shipped on one bill of lading. For complete consolidation shipping addresses refer to the "Consolidator Domestic & International" section. 17 A. China & Korea Shipments Geo Logistics Americas consolidates all ship and bill direct-to-store purchase orders destined for China and Korea from Los Angeles, California. Place these documents in an envelope marked "Shipping Documents Enclosed" for each shipment to Los Angeles: Packing List Commercial Invoices Two copies of the truck bill of lading Certificate of Origin (food shipments require this information) NO back orders, substitutions, or overages will be accepted. Geo - Los Angeles does not have access to the Walmart Host System. Therefore, any substitutions, back orders, or overages will create warehousing, record keeping, and licensing problems at the Geo Export Facility. Any such problem freight will be returned to the Supplier at the Supplier's expense. B. Brazil and Argentina Shipments Geo Logistics, Inc. in Jacksonville, Florida consolidates all ship and bill direct-to-store purchase orders destined for the South American stores in Brazil and Argentina. Place these documents in an envelope marked "Shipping Documents Enclosed" for each shipment to Jacksonville: Packing List Commercial Invoices Two copies of the truck bill of lading A copy of the ORC label approval form (previously sent to the supplier with the purchase order) Certificate of Origin C. International Store LTL Loads The carrier will need to schedule a delivery appointment no less than 48 hours prior to the actual arrival to the Geo facility. When making delivery appointments, your carrier must be able to provide the following information: Purchase Order number Supplier Name 18 Number of cartons Freight Terms (prepaid or collect) Load type (pallet or floor) D. Schedule an Appointment Chinese and Korean Stores - Geo Los Angeles, CA at (310) 568-2195 Brazilian and Argentinean - Geo Jacksonville, FL at (904) 786-7813 E. Commercial Invoice For Puerto Rico Stores For Puerto Rico stores only, a copy of the commercial invoice should be attached to the outside of a carton, and labeled "INVOICE". If an invoice is not available at the time of shipment, then a second copy of the packing slip MUST be attached to the carton and labeled "INVOICE". If the packing slip does not contain the invoice amount, it MUST be written on the packing slip and noted as "INVOICE AMOUNT". F. LTL Common Carrier Shipments to International Destinations For Alaska, Hawaii, Mexico, Puerto Rico, Brazil, Argentina, China, and Korea Walmart stores/Sam's Clubs only, shipments that exceed the Small Package limits must be shipped by our approved common carriers. Walmart stores/Sam's Clubs has developed a direct-to-store route guide for Suppliers who ship direct to stores/clubs on a regular basis. To obtain an LTL routing guide, go to the Home page of Retail Link. Additional miles may be charged to a supplier when they have incorrectly calculated the space needed in a trailer or loaded in a way that the trailer can not be fully utilized by another supplier. Some situations that can lead to this are outlined below. 1) Supplier requests routing for pallets and the bill of lading and the freight bill. These will be presented at the manifest office at the Walmart or Sam's DC. If the purchase order terms state prepaid and the shipment is moved collect, all transportation costs will be deducted from the Supplier. Please ensure that the appropriate personnel responsible for handling Walmart and Sam's Club shipments at your company understand these procedures. Failure to follow instructions can result in unnecessary charges. If you have any questions concerning these procedures, you may contact Corporate Traffic at (479) 277-9999. TAB Priority Shipments Expedited Shipments o Expedite: This service for TAB PO's will require a Replenishment Managers pre- approval and will result in added cost to circumvent the normal routing system and move freight outside the usual mode of transportation. This added cost will be charged to your 9-digit freight factor. Walmart/Sam's Replenishment Manager must email the request for expedite to the TAB analyst at TABLOG@Walmart.com. TAB Analyst will need to have cases, weight and cube of each order and a delivery date in order to determine the most cost effective method of transportation. Please note: the closer to the delivery date the freight ships the more it will cost to expedite the shipment. Suppliers will need to ensure the orders are routed the day of the request, no later than 4:00 PM. If the supplier cannot route prior to this time, the supplier will need to submit for routing first thing the following morning and then email TABLOG@Walmart.com immediately after submission of the orders. 28