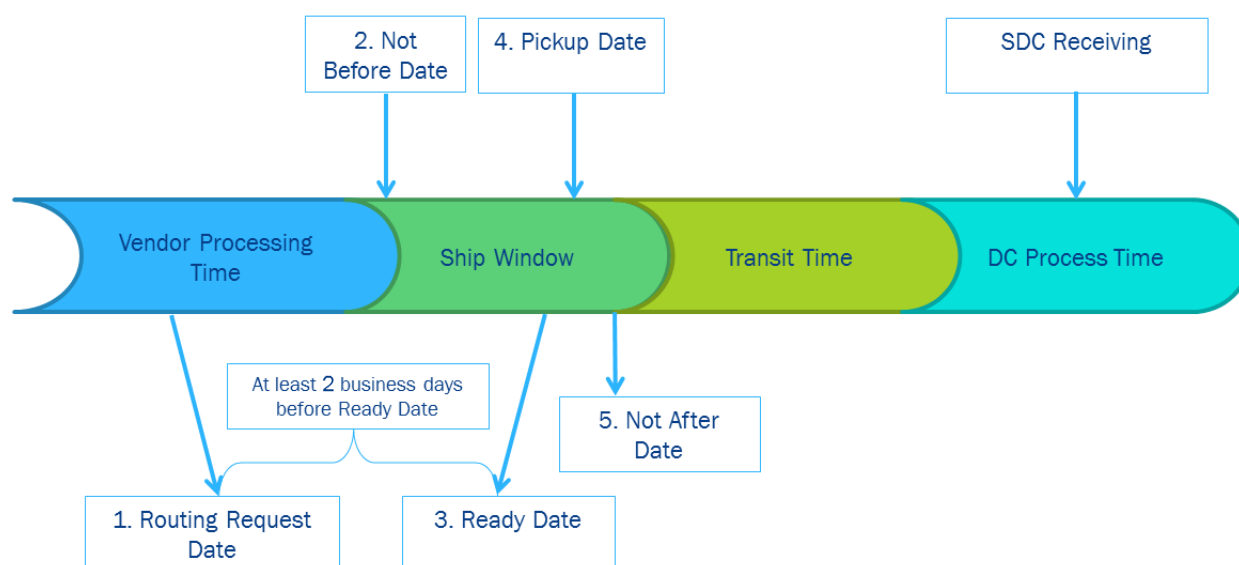


Routing Requirements

IMPORTANT: Please visit vendors.steinmart.com for a link to SmartRoute, Stein Mart's Transportation Management System. Within the link, you will find important information regarding the process to route shipment using the SmartRoute tool.

Lead Time

- Routing Request Date:** Date and time the vendor submits the volume routing request online using Smart Route.
- Start Ship (Do Not Ship Before):** First date the freight may be picked up without incurring a Business Recovery Charge (BRC).
- Ready Date:** The date the freight will be ready at the vendor's location for pickup by the Stein Mart carrier. To be considered a valid Ready Date, freight must be available for pick up at the beginning of the facility's hours of operation.
- Pickup Date:** Actual freight pickup date, this must be listed in the DTM segment of the 856.
- Cancel Date (Do Not Ship After):** Freight must leave your facility on or before this day, or the vendor may be issued a Business Recovery Charges (BRC).



2 Business Days Prior to The Ready Date		Stein Mart Holidays
<u>Request Received BY</u>	<u>Ready Date</u>	
Thursday 18:00 EST	Monday	Memorial Day
Friday 18:00 EST	Tuesday	Independence Day
Monday 18:00 EST	Wednesday	Labor Day
Tuesday 18:00 EST	Thursday	Thanksgiving
Wednesday 18:00 EST	Friday	The Day After Thanksgiving
		1/2 Day on Christmas Eve*
		Christmas Day
		1/2 Day on New Year's Eve*
		New Year's Day
* Please note Stein Mart holidays are not "Business Days"		*When Christmas Eve or New Year's Eve falls on a Saturday or Sunday, there will be no holiday observed.

Shipping Frequency

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In order to reduce transportation costs and maintain an efficient flow of merchandise through Stein Mart's network, vendors or the third party providers shipping on behalf of vendors may not ship on consecutive days to any of Stein Mart's facilities. The only exception to this will be for vendors who coordinate truckload shipments with Stein Mart Transportation and need consecutive days to ship because of capacity constraints. A Business Recovery Charge (BRC) may be issued to vendors who do not comply.

Cubic Feet Calculations

The Cubic Feet Calculation Tool has been created by Stein Mart to aid vendors in calculating the cubic feet of their shipment.

To use this tool, please visit <http://vendors.steinmart.com/sites/SupplyChain/UserAuthPages/Calculator.aspx>

Stein Mart's BOL Requirements

Stein Mart requires the use of a VICS BOL for all shipments that are not parcel. When using SmartRoute, a BOL is generated for vendors to use as part of the routing process when the shipment has been booked. If you are not using a SmartRoute BOL, please ensure your BOL complies with the instructions below.

- *VICS Standard Bill of Lading Form* ([click here](#) to view a sample BOL)
VICS Bill of Lading information and Form is available at: <http://www.vics.org/guidelines/bol/>
- *Ship From Section* - Must contain the physical location you are shipping from.
- *Ship to Section*- ([click here](#) for a full list)
 - ✓ Ship to Name: Stein Mart Inc.
 - ✓ Address, City, State & Zip
 - ✓ CID#: List the 3-digit SDC, DC, CC, or Store Number
Example: 952 SDC
- *Special Instructions Section*
 - ✓ List the Load ID# received on your Routing Instructions from Smart Route.
 - ✓ List contact name, telephone number, and fax number in case of a refusal.
- *Bill of Lading Number Section* - List the VICS BOL number
- *Standard Carrier Alpha Code (SCAC) & Pro Number Section*
 - ✓ List the carrier's 4-character SCAC. ([click here](#) for a full list)
 - ✓ The carrier will fill in the PRO.
- *Freight Charge Terms Section* – [click here](#) to review Stein Mart's freight terms.
- *Customer Order Information Section*
 - ✓ Customer Order Number: List each Stein Mart 6-digit master PO # (broken out by SDC) contained in the shipment, you may not state "See attached" and attach underlying documents *
 - ✓ PKGS: List the carton count for each PO listed
 - ✓ Weight: List the total pounds of all the cartons for the PO listed
 - ✓ Grand Total: List the total carton count and total weight for the shipment
 - ✓ Commodity Description: List a Description of the Goods in the shipment
 - ✓ LTL Only: List the proper National Motor Freight Classification (NMFC)
NMFC Interpretations Department: Phone (703) 838-1810 ext. 3170; Web Site www.nmfta.org

**Vendor assumes liability for shortages where PO numbers are not itemized on the BOL Form*

- *Shipper Signature / Date*- The shipper must sign and date the BOL.
- *Trailer Loaded, Freight Counted*- Shipper Load and Shipper Count
- *Carrier Signature / Pickup Date Section*- The carrier must sign and date the BOL.

BOL Shipment Rules

When shipping to a Stein Mart consolidation center (CC) only one BOL with the CC address is required. The shipper may create a master bill of lading with subordinate BOLs for each store distribution center (SDC). The master BOL must reflect the master PO numbers. The cartons and weight listed on the Master BOL must be the sum of the subordinate BOLs. The master bill of lading number must be transmitted on the 856 as the XXX segment.

When shipping direct to a Stein Mart Store Distribution Center, Distribution Center, only one BOL with the SDC address is required. Please list the master PO numbers on the BOL. The bill of lading number must be transmitted on the 856 as the XXX segment.

Date: 24 June 2013		BILL OF LADING			Page 1		
SHIP FROM				Bill of Lading Number: SM111111			
Name:	Vendor ABC						
Address:	1313 Mockingbird Lane			CARRIER NAME: Stein Mart Assigned Carrier Trailer Number: Seal Number(s): SCAC: SCAC Pro Number:			
City/State/Zip:	Heights, CA 91745						
SID#:	SM_111111_01						
SHIP TO							
Name:	Stein Mart GA			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party			
Address:	767 Douglas Hills Road						
City/State/Zip:	Lithia Springs, GA 30122						
CID#:	SMRT_CC_GA						
THIRD PARTY FREIGHT CHARGES BILL TO:				Special Instructions: Load ID: SM111111			
Name:	Stein Mart, Inc.						
Address:	1200 Riverplace Boulevard			(check box) Master Bill of Lading: with attached Underlying Bills of Lading			
City/State/Zip:	Jacksonville, FL 32207						
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
954-999999	3.0	23.0	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N			
953-999999	35.0	254.0	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N			
952-999999	95.0	691.0	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N			
GRAND TOTAL	133.0	968.0					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360							
3.0	Floor	3.0	Carton(s)	23.0			100.0
35.0	Floor	35.0	Carton(s)	254.0			100.0
95.0	Floor	95.0	Carton(s)	691.0			100.0
133.0		133.0		968.0			
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper By Driver / pallets said to contain By Driver / Pieces <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Freight Charges

- All Stein Mart POs are FOB Destination Freight Collect unless previously approved by Stein Mart.
- All Stein Mart shipments are to be shipped freight “COLLECT”.
- Stein Mart does not accept prepaid and add freight terms unless previously approved by Stein Mart.
- Any freight charges added to an invoice will be deducted before payment.

Loading Requirements

- All freight must be submitted in the route request as floor loaded. Exception: All of department 800’s freight may be palletized. Please see the chart to the right.
- Truckload/Intermodal: All freight must be floor loaded
- **If you receive LTL routing instructions for your shipments, the entire pickup must be palletized on 8 pallets or less.** In the event the pickup will not fit on 8 pallets, please email routing@steinmart.com for additional instructions. Unless prior authorization is received from Stein Mart Transportation, all pallets should be a minimum of 6 feet and a maximum of 8 feet tall.
- If you will be shipping multiple PO(s) with different loading requirements, please submit separate SmartRoute routing requests for floor loaded freight and palletized freight.

Claims and Conditions

- Unless prearranged, all shipments are tendered to carriers as “Shipper Load and Count.”
- Vendors are required to load all less-than-truckload (LTL) and truckload (TL) shipments. Noncompliance may result in a Business Recovery Charge (BRC).
- Receipts will be reconciled at Stein Mart consolidation centers, distribution centers, or store distribution centers. If a carton is over, short, or damaged, Stein Mart will reserve the right to deduct the cost value of the carton(s) if short or damaged, or refuse the carton if shipped over the specified quantity on the BOL.

Commercial Zone

A Commercial Zone (CZ) recovery charge is a deduction issued for those vendors who ship within the surrounding area of our consolidation centers (CC). Within the CZ, vendors will ship consignee to the Stein Mart facility. Stein Mart will pay the freight expense at our pre- negotiated discounted rate. This discount is then given to the vendor through the Commercial Zone deduction. Therefore these deductions are not a result of an error.

Vendors shipping from the following areas will incur a Commercial Zone deduction:

North Bergen, NJ 064, 066, 068-079, 085, 087-089, 100-118, 125, 127
Lithia Springs, GA 300-303, 305, 311, 362, 399
Ontario, CA 900-908, 910-918, 920, 922-928, 930, 935

<u>Department 800</u>	
860	Stationery
861	Storage
870	Tabletop
871	Summer Acrylics/Picnic
872	Food Prep
881	Christmas Housewares
882	Christmas Stationery
883	Candy/Food
810	Home Décor
811	Lamps
812	Furniture
813	Art
815	Candles/Home Fragrance
862	Frames
880	Christmas Décor
884	Christmas Candles/Floral
863	Pet

Carrier Name	Mode	SCAC
Colonial Freight Systems	Truckload	CFSM
Con-Way	Truckload	CTRQ
CRST Expedited	Truckload	CRPS
FedEx Freight - Priority	LTL	FXFE
FedEx Freight - Economy	LTL	FXNL
JB Hunt	Truckload	HJBT
JB Hunt	Intermodal	HJBI
JB Hunt	Dedicated	HJCS
Knight	Truckload	KNIG
Landstar	Truckload	LDWY
National Retail Transportation	LTL	NART
National Retail Transportation	Truckload	KYSO
New England Motor Freight	LTL	NEMF
Oak Harbor	LTL	OAKH
Pacer Global Logistics	Intermodal	PGLI
SAIA	LTL	SAIA
Schneider	Truckload	SCNN
Schneider	Intermodal	SCDS
Schneider	Dedicated	SNCY
Southeastern Freight Lines	LTL	SEFL
Swift	Truckload	SWFT
Swift	Intermodal	SWIF
Transcarriers	Truckload	TCAR
UPS Ground	Parcel	UPSS
US Xpress	Truckload	USXI
US Xpress	Intermodal	USXR
USA Truck	Truckload	USIT
USA Truck	Intermodal	USMM
YRC	LTL	RDWY
Special Dispatch	Pool	SCDC

- *HighJump*
Website: <http://www.highjump.com/>
HighJump Software is a global provider of a full suite of supply chain management software that streamlines the flow of inventory and information from supplier to store shelf. HighJump supply chain management software manages the flow of inventory and information from supplier through manufacturing, distribution and EDI solutions all the way to direct store delivery. HighJump solutions are designed to meet market and customer requirements in industries such as 3PL/logistics services provider, aerospace and automotive, food and beverage, consumer packaged goods (CPG), healthcare, high-tech, manufacturing, retail and wholesale/industrial distribution.
- *MercuryGate*
Website: <http://www.mercurygate.com/>
MercuryGate International's mission is to create transportation management system (TMS) solutions that are the perfect marriage of new technology and real-world dynamics. We believe in speed to market, speed to implement, and speed to integrate. That's the MercuryGate way.
- *The National Motor Freight*
Phone: (703) 838-1810 ext. 3170
Email: interpretations@nmfta.org
Web Site: www.nmfta.org
The National Motor Freight Classification TM (NMFCTM) is a standard that provides a comparison of commodities moving in interstate, intrastate and foreign commerce. It is similar in concept to the groupings or grading systems that serve many other industries. Commodities are grouped into one of 18 classes—from a low of class 50 to a high of class 500—based on an evaluation of four transportation characteristics: density, stowability, handling and liability. Together, these characteristics establish a commodity's 'transportability.'
- *VICS*
Web Site: <http://www.vics.org/>
BOL: <http://www.vics.org/guidelines/bol/>
VICS' vision for the future is a world in which products move through the Global Supply Chain, seamlessly and efficiently, maximizing value for manufacturers, retailers and suppliers. To achieve this, we engage communities of interest to sit in open, safe forums to develop standard business guidelines based on real-world needs and processes.
- *SmartWay*
Website: <http://www.epa.gov/smartway/>
SmartWay is a public/private collaboration between the USEPA and the freight transportation industry that helps freight shippers, carriers, and logistics companies improve fuel-efficiency and save money.

SmartRoute Exempt Routing Requirements

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The vendor is responsible for complying with all Stein Mart shipping policies and procedures as described on Stein Mart's vendor website <http://vendors.steinmart.com>.

Port of Entry (POE) Shipment

Stein Mart has established a process enabling vendors who ship store ready, pre-labeled, full container loads for Stein Mart directly into Stein Mart's network, bypassing the vendor's domestic warehouse or distribution center. Stein Mart identifies these shipments as POE shipments.

Vendors must follow the procedures below when planning to ship POE:

1. The vendor remains the importer of record, responsible for all forwarding activity related to the container such as visibility, customs clearance, tariffs, duties, and any other related fees associated with the container.
2. Stein Mart should be listed as the Third Party billing address on the Delivery Order (DO) with the address of 1200 Riverplace Blvd., Jacksonville, FL 32207.
3. For containers arriving at New York/New Jersey ports NRT (National Retail Transportation) should be listed as the consignee address (C/O Stein Mart) on the Delivery Order (DO) with the address of 1624 16th St., North Bergen, NJ 07047.
4. For containers arriving at Los Angeles/Long Beach ports, NRT (National Retail Transportation) should be listed as the consignee address (C/O Stein Mart) on the Delivery Order (DO) with the address of 355 West Carob Street, Compton, CA 90220.
5. The vendor is responsible for submitting all POE information via www.nrsonline.com **3 business days prior to container clearance** so that Stein Mart can prepare drayage for the container.
6. There must be **at least 3 business days between the time the vendor submits the Delivery Order via www.nrsonline.com and the Last Free Day (LFD) of the container.** If there is less than 3 business days available, the vendor will be responsible for any demurrage charges associated with the container if it cannot be picked up from the port prior to the LFD.

Costs the Vendor Will Be Responsible for When Shipping POE

1. The Los Angeles and New York/New Jersey ports fall within Stein Mart's commercial zone, and the costs of the drayage move will be recovered by Stein Mart.
2. In the event that NRS is not provided the Delivery Order and not notified within 3 business days of the LFD of the container, the vendor will be responsible for any demurrage costs if the container cannot be picked up from the port prior to the LFD.
3. Any split chassis/ chassis rental charges will be recovered by Stein Mart.
4. Any dry run charges will be recovered by Stein Mart.
5. Any detention costs that occur as a result of port delays will be recovered by Stein Mart.

POE Vendor Setup and NRT Contact Information

Stein Mart has nominated NRT as our drayage provider. Please follow these instructions to facilitate the pickup of your containers utilizing NRT's online delivery order interface.

POE Tutorial website: www.nrsonline.com/tutorial/poe

First time user will need to create an account by clicking on the following link:
<http://www.nationalretailsystems.com/i-track-sign-up/>

Web site hours Monday thru Saturday from 4:00am to 10:00pm local time

Direct all other question or comments to:

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Please visit our vendor website at <http://vendors.steinmart.com> to ensure you are referencing the most recent version of this document.

East Coast Operation: Sandra Circonciso 201.330.1900 ext. 3511 sandra.circonciso@nrsonline.com

West Coast Operation: Norma Cuevas 310.605.3777 ext. 7825 norma.cuevas@nrsonline.com

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Flor Lazo 310.605.3777 ext. 7823 flor.lazo@nrsonline.com

Note: Stein Mart carriers will not execute delivery orders unless all container charges have been guaranteed by the broker on behalf of the vendor and the start ship and cancel dates are valid.

How to Submit POE Containers for Pickup

1. Select a Company: Stein Mart
2. Select a Port of Entry
3. Select a Location
4. Enter DO Reference ID
5. Select Steam Ship Line
6. Select Broker: To Add a Broker, Contact NRS Directly
7. Vessel Name
8. Select a Vessel ETA Date: Vessel ETA cannot be more than 7 days from today.
9. Enter Container Number: If the DO has more than one container, there will be an option to enter additional container numbers at the end.
10. Enter BOL Number
11. Select a Container Size
12. Select a Container Type
13. Total Cartons: Enter the total cartons for all containers on the DO.
14. Total Weight: Enter the total weight for all containers on the DO.
15. Hazmat? Yes or No
16. Customs Hold? Yes or No
17. Enter PO Detail
18. Choose Between the Following Two Options
 - Submit
 - Add Container- Follow steps and then submit.

***The guidelines above are specific to POE shipments arriving at the ports of New York/New Jersey and Los Angeles/Long Beach. If a POE shipment is arriving at a port other than NY/NJ/Los Angeles/Long Beach, the vendor must have prior approval and contact transportation@steinmart.com for routing instructions.**

***Vendors must ensure compliance with the guidelines above. Any non-compliance with the guidelines may result in business recovery charges and/or refusal of purchase order(s).**

All direct to store purchase orders must be preapproved by your Stein Mart merchant. Direct to store PO(s) will list Stein Mart Inc. stores in the following two segments:

1. Ship-To Party [N101 = ST]
2. Mark-For Location [N101 = Z7]

How to Ship UPS Consignee Billing On the Internet

All POs written direct to store will ship UPS Consignee Billing.

One of the perks of Consignee Billing is that it does NOT REQUIRE the Stein Mart account number. For more information on how to ship consignee billing, please follow the instructions below.

1. Go to www.ups.com and log in with your User ID and password. If you are new to our site, click on Register which is on the top right of the screen. ***If you are already registered, please skip to Step 7.***
2. Once you have logged in, click on My UPS at the top right corner of your screen.
3. The screen that appears is separated into four groups. The first one on the left side is Manage My UPS. Inside this box is Account Summary. Click on that.
4. On this new screen titled Account Summary, you will see a blue link; Add a UPS Account, click on this.
5. Enter your account information in the provided spaces, and click on Add.
6. If you entered your information correctly, your next screen should read, Account Added.
7. Now at the top right of your screen you will see the Address Book button, click on this.
8. When this page loads, please click on Add Address.
9. Enter the "ship to" address exactly as our UPS Consignee Billing department provided it to you.

******Keep in mind, the company name and body of the address must be exactly as it appears in the UPS database. If the address is not entered exactly, it may result in your account being charged for the shipping as well as a \$10 unauthorized Consignee Billing charge back.***

10. At the bottom of this page, click on the box indicating Consignee Billable, then click on Save.
11. You are now back at the beginning screen of your Address Book.
12. Now click on the Shipping Tab at the top left corner of your screen. Choose the Create a Shipment link that appears in the tab.
13. On this page choose the address you just added from the drop down menu that says Select One.
14. You will see a message appear across the top of this screen, "Your payment method has been set to UPS Consignee Billing". This means everything you've done so far is correct!
15. Fill out this entire page with your package information.
16. Finally, click on Ship Now and follow the prompts from there.

If you have any technical problems while processing this, please contact UPS Technical Support at **1-877-289-6418**.

If you have any questions about these instructions, please contact UPS Consignee Billing at **1-800-354-7527**.

The following information is required to ensure invoices are paid accurately and timely. These procedures apply to paper and electronic invoices. Failure to comply with these requirements will result in additional processing that may cause late payments.

- Stein Mart encourages you to submit invoices using EDI 810 (electronic data interchange) to assist us in processing your invoices efficiently and accurately. **This is the preferred method for receiving invoices.**
- Stein Mart requires one invoice per purchase order for each store (no master invoice for all stores).
- Stein Mart does not pay freight charges listed on merchandise invoices. Merchandise must be shipped according to Stein Mart shipping guidelines as outlined on our [Transportation and Supply Chain Site](#). Freight charges must be billed by the carrier.
- Paper invoices must be mailed in one envelope (as opposed to one invoice per envelope). Do not staple invoices together or staple invoices to envelopes.
- Invoice details must include the following:
 - The "Bill To" or "Sold To" address should be Stein Mart's corporate PO Box address shown above.
 - The "Ship To" address must show the purchasing store's number and address. Distribution Center number and address may be shown in the Mark For field.
 - Valid Stein Mart purchase order number (9 digits) and merchandise department number (3 digits)
 - Vendor name, corporate address, phone & fax number; remit or payment address.
 - If invoice is factored, this must be clearly indicated (sticker, stamp or printed) on each invoice.
 - One unique (up to 10 digits) numeric invoice number for each invoice. The invoice number **MUST** appear on each page of a multiple page paper invoice and the invoice number **MUST NOT** recycle within a minimum of 12 months.
 - For multiple invoice pages, indicate total cost on last page only.
 - Invoice date **MUST** be the same date as your date of shipment unless otherwise negotiated. The Merchandise AP Department will not accept any post-dated invoices or invoices prior to shipment.
 - Ship via, PRO or BOL number, ship weight and number of cartons by purchase order for each shipment.
 - Total units, quantities, merchandise descriptions and SKU/Model or Style number, unit cost and extended cost.
 - List all items in the same sequence as listed in the purchase order.
- Do NOT send copies, screen prints, acknowledgements or duplicate invoices unless requested.
- All form feed perforated invoices must be separated into single pages.
- Do NOT mail paper copies of invoices if transmitting via EDI.
- Do NOT mail copies of invoices to stores or include in shipment. (Packing lists are no longer required for vendors who send ASN's. Vendors who still ship direct to store will need to continue providing packing lists. Vendors who ship **without** an ASN need to continue providing packing lists.)

Business Recovery Charges (BRCs)

Charge Number	CN Description	Descriptions	Freight	Violation	Minimum Charge
RC01	ASN Timeliness	Missing ASN - Carton ID not found on ASN at Time of Receipt	NA	\$5.00 / Carton	
		ASN Late - Received after 11:00 am (EST) the business day following freight pickup	NA	\$3.00 / Carton	
RC02	ASN Accuracy	Actual SKU Qty LESS than ASN Qty	NA	\$5.00 / Carton	
		Actual SKU Qty MORE than ASN Qty	NA	\$5.00 / Carton	
RC03	Carton Labels	Inaccurate ASN	NA	\$1.00 / Carton	
		Carton Label Missing/Invalid	NA	\$5.00 / Carton	
RC04	Parcel Shipment	Vendor Shipped Via Parcel Carrier without Stein Mart Authorization	Full Freight	20%	\$20
		Missing authorization code in UPS REF Field 1 for Store Direct	NA	\$150	\$150
RC05	Did Not Submit Routing Request	Vendor Failed to Submit a Request for Routing Via SmartRoute	Full Freight	20%	\$20
RC06	Early Shipment	Vendor shipped prior to the NOT BEFORE date	NA	5% Cost of Goods Shipped Early	
RC07	Late Shipment	Vendor shipped after the NOT AFTER date	NA	10% Cost of Goods Shipped Late	
RC09	Ticket	Incorrect Placement of POS Ticket	NA	\$.40 / Unit	
		POS Ticket Missing	NA	\$.40 / Unit	
		Compare Price does not match Item Master	NA	\$.40 / Unit	
		Retail Price does not match Item Master	NA	\$.40 / Unit	
		Wrong POS Ticket Type	NA	\$.40 / Unit	
		Invalid Ticket Barcode	NA	\$.40 / Unit	
		Ticket Description does not match item	NA	\$.40 / Unit	
RC10	Hanger	Hanger Missing	NA	\$.50 / Unit	
		Hanger Broken	NA	\$.50 / Unit	
		Wrong Hanger Type	NA	\$.50 / Unit	
		Hanger with Black Hook	NA	\$.50 / Unit	
		Clear Hanger	NA	\$.50 / Unit	
RC11	Hanger Seeded	Hanger Seeded in Carton instead of Item Hung on hanger	NA	0.35 / Unit	
RC12	Detention/ TONU	Loading Exceeds 2 Free Hours	NA	\$100/ HR	\$25
		TL- Freight Not Ready at Pickup Appointment	NA	\$350	\$350
RC13	Incorrect Shipment Details	Multi Stop- Freight Not Ready at Pickup Appointment	Freight for % of Capacity	20%	\$350
		Largest Carton Dimension Not Provided in Special Instructions	NA	\$150	\$150
		Incorrect User Contact or Facility Contact	NA	Prior \$150, Post \$350	\$150
		Incorrect Cartons, Units, Weight, Cube	NA	Prior \$150, Post \$350	\$150
		Not Authorized to Ship on Pallets	NA	Prior \$150, Post \$350	\$150
		Incorrect Freight Class	NA	Prior \$150, Post \$350	\$150
		Incorrect Ready Date	NA	Prior \$150, Post \$350	\$150
RC14	Shipping Consecutive days	Multiple Request: Ready Date Consecutive Business Days	50% Freight for Consecutive Business Days	20%	\$350
RC15	Deviation From Routing	Shipped to Incorrect Stein Mart Facility	Full Freight	20%	\$350
		Shipped Freight Using Incorrect Stein Mart Carrier	Full Freight	20%	\$350
		Shipped Freight Using Unauthorized Carrier, Live Unload	NA	\$350	\$350
		Inaccurate Loading Method: Failure to Palletize, Depalletize, or Floorload	Full Freight	20%	\$350
		Failure to Confirm Pickup Appointment	NA	\$350	\$350
		LTL- Failure to Load All Freight/ Unauthorized Excess Freight	Full Freight	20%	\$350
		TL - Failure to Load All Freight on Provided Truck/ Unauthorized Excess Freight Added to Truck	Full Freight	20%	\$350
RC16	Lead Time	Multi Stop - Failure to Load All Freight on Provided Truck/ Unauthorized Excess Freight Added to Truck	Freight for % of Capacity	20%	\$350
RC21	Incorrect BOL Information	Vendor Failed to Allow 2 Business Days for Routing Prior to the Freight Ready Date	NA	\$100	\$100
		Vendor Freight Exceeded Max Daily Facility Capacity	NA	\$350/ Load	\$350
RC22	Load ID Not Provided on BOL	PO Number and Breakout by SDC Not Listed on BOL	NA	\$150	\$150
		Incorrect PO Number Listed on BOL	NA	\$150	\$150
		Incorrect Destination Address Listed on BOL	Full Freight	20%	\$150
RC23	POE/FOB	Load ID Not On BOL	NA	\$350	\$350
RC24	SmartRoute Setup Forms	POE/FOB: Failure to Provide 3 Business Days Notice and Documentation	NA	\$350/ Container	\$350/ Container
		Failure to Submit New SmartRoute Vendor Users or Locations Setup Forms 3 Business Days Prior to Requesting Routing	NA	\$150	\$150