

B A R N E Y S
N E W Y O R K

Packing and Routing Guide

(Domestic Vendor)

July 16, 2019

DOCUMENTS AND LABELS

Packing Lists:

EDI Vendors:

EDI vendors who receive our purchase orders electronically are **NOT REQUIRED** to include packing slips with shipments.

EXCEPTION: Special Orders and Direct shipments must include a packing list placed inside each carton. The packing list must be specific to the contents inside the carton.

Non-EDI Vendors:

All shipments must include a packing list placed inside each carton. The packing list must be specific to the contents inside the carton. Pack lists for GOH shipments should be specific to each PO and attached to the lead garment of each PO.

Packing Slip Requirements

1. A single purchase order and single store per packing list/carton.
2. The packing slip should list only the contents of that carton.
3. Multiple stores, purchase orders, and/or departments cannot be on a single packing slip.

All packing slips must include the following information

- Vendor name and address
- Barneys PO number
- Barneys Department number
- Barneys Store number
- Packing slip number and date
- Vendor Style and description
- BNY style number on PO
- Size description (when ordered by size)
- Color description (when ordered by color)
- Quantity shipped per style/color/size
- Total quantity of items shipped by packing slip

Bill of Lading

EDI and Non-EDI Vendors

All common carrier shipments require a BOL. FedEx shipments do not require a BOL.

Bill of Lading should include the following information

- Date of shipment
- Shipper name & address
- Consignee name & address
- Unique bill of lading number
- Freight terms
- 3rd party billing address when is applicable
- Corresponding department number(s)
- Corresponding purchase order number(s)
- Special Instructions when is applicable
- Carrier name
- Carrier PRO number
- Commodity description
- Freight class determinate by the NMFC #
- Total number of cartons
- Total weight
- Total pallets
- Dimension pallets
- Date & signature of the party preparing the shipment for transport
- Date & signature of the driver including acknowledgement of the # of cartons tendered to the carrier

Carton Labeling

EDI Vendors:

1. All EDI approved vendors need to send 856.
2. The ASN needs to include the following:

- Ship from address
- Ship to address
- Store# or DC#
- DC#, PO# (This has to be unique combination)
- For e.g. of PO 1234 was shipping to DC# 088 & PO 1235 was shipping to DC# 076 then we need 2 separate ASNs
- BOL number
- Carrier name
- Total number of cartons
- Weight
- Carton number
- Dept#

EDI and Non-EDI Vendors:

1. **Carton markings and carton labels must be placed on side of carton/crate to include GS1-128 labels, all carrier labeling, address labels, etc.**
2. Each carton **MUST** be clearly labeled with the following information:
 - a. Purchase order number
 - b. Department number
 - c. Store number
 - d. Address of consignee "shipped to"
 - e. Address of vendor "shipped from"
3. Carton label placement:
 - a. Cartons more than 6 inches tall
 - i. Carton labels must be placed a minimum of 1" from bottom right corner on side of carton
 - ii. Carton label must be a minimum of 1.5"-3.0" from side of carton
 - b. Cartons less than 6 inches tall
 - i. Carton label should be placed in the same dimensional area as listed above with the excess of the label folded over the top of the carton
 - ii. Do not cover taped seams with the label

- c. Palletized cartons should have outward-facing labels
- 4. Do not place any labels over the GS1-128 label
- 5. Mark glassware cartons with “fragile” stickers.

Special Orders

- 1. All special order merchandise must have special order self-adhesive adhered to the outside carton.
- 2. PO number, style number, and customer name must appear on the outside of the carton.
- 3. DO NOT MIX special orders with any other merchandise ordered.
- 4. PO/special PO number must appear on the carton and all documentation.

PACKING

Carton Requirements

(EDI and Non-EDI Vendors):

Cartons shipped should be a maximum of 50 lb. with dimensions no larger than 48" x 48" x 48".

Cartons should be packed and sealed in such a way as to ensure the security and well-being of the contents within.

Merchandise Packing Requirements

(EDI Vendors): Cross Dock PO

1. Pack by Store – merchandise for multiple stores cannot be packed in the same carton (see Reference Guide for store listing).
2. GOH Pack/ship by store.

(Non-EDI Vendors): Flow Through / Bulk PO

1. Flat merchandise must be packed by style, color, and size.
2. GOH pack/ship by style, color, and size.

(EDI and Non-EDI Vendors):

1. All ready-to-wear and accessories must be poly-bagged for protection. (Exceptions: cosmetics, glassware, furniture, and shoes.)
2. Tickets must be attached to both merchandise and polybags/protective outer covering. See ticketing guidelines.
3. Hanging garments must be packed/shipped as garments on hangers (GOH).
4. All GOH must be poly-bagged for protection and extends 6" below the garment.
5. All garments should be packed in a manner to minimize wrinkling and prevent damage (i.e. do not overstuff GOH cartons).
6. If GOH service is not available from your area, merchandise must be shipped flat packed in cartons with hangers inserted in products. GOH merchandise is NOT to be packed without hangers.

7. Contact BARNEYS Transportation Department for routing of all GOH merchandise.
8. No single-wire hangers or hangers with sharp ends can be used.
9. No newspaper or straw should be used for fillers.
10. Maximum weight per carton is (30) thirty pounds. Contact Transportation department

Cosmetics

1. All tester merchandise must be packed separately from merchandise and packed by store.
2. Style numbers must appear on merchandise.
3. All sets must be packed together and marked as a set.
4. Care must be taken when packing liquid items such as gels, lotions, and creams in order to avoid damaging adjacent material in the event of breakage or leakage.

Dinnerware, Glassware, Giftware

1. All fragile merchandise must be bubble-wrapped for protection.
2. All linens, tableware, etc. must be in plastic packaging for protection.
3. Style numbers must appear on merchandise, e.g. glassware (sticky tickets on bottom, and visible)
4. All sets must be packed together and marked as a set.

Jewelry

1. Each item must be packed by SKU in a poly-bag, bubble wrap, or presentation box.
 - o Vendor style information must be visible on the outside of the poly-bag, bubble wrap, or presentation box.
2. Accompanying items such as pouches, warranty cards, polishing cloths, presentation boxes, etc. must be packed with corresponding merchandise.

TICKETING

Ordering tickets

All merchandise must be ticketed with a Barneys price ticket before shipping to a Barneys location. Barneys has selected industry leader FineLine Technologies as our ticketing supplier. See the instructions below for registering online at the exclusive BNY web portal. Once registered, tickets may be ordered directly by entering the BNY PO Numbers. Ticket orders are placed at your convenience via the BNY *FastTrak* web portal.



As a vendor of Barneys, we invite you to experience the many benefits of working with FineLine:

- Standard two-day turnaround time for ticket production
- Exceptional customer service
- Innovative technologies
- Global capabilities via all available service types
- 24/7 order tracking and order status

To begin, simply register your company on *FastTrak*, FineLine's web-based ordering system. Add your Barneys vendor ID. Barneys will upload your purchase orders to *FastTrak*, where you can then select the necessary POs from the list provided and begin ordering. Click the following link to register:

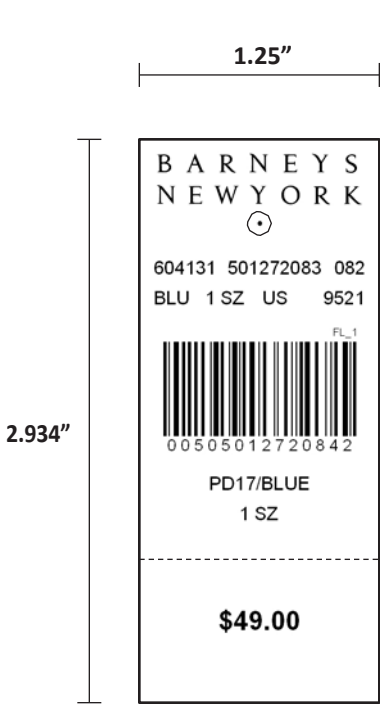
<https://www.finelineglobal.com/fasttrak/NewRegistration.aspx>

To download a full copy of the *FastTrak* User Guide visit:

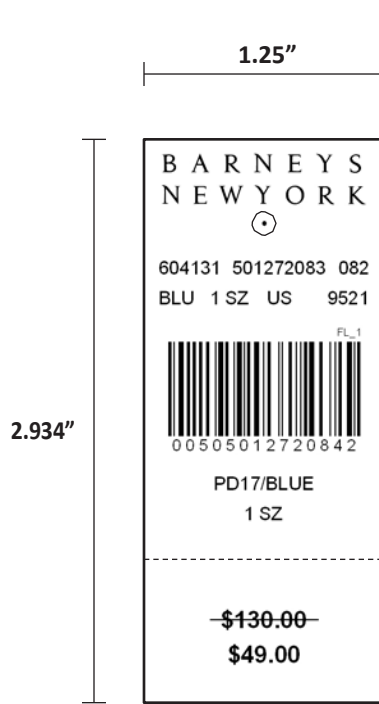
http://www.finelinetech.com/fasttrak_userguide/

Ticketing Supplies

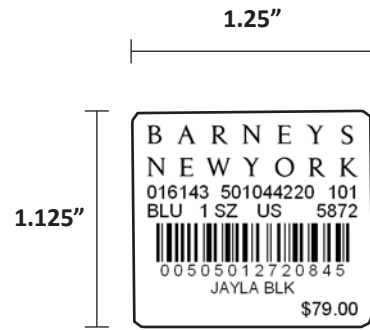
In order to attach the price tickets to the merchandise (according to the "Ticket Placement" instructions below, it will be necessary to use plastic barbs (clothing) or loops (handbags). These supplies, along with the needle applicators, can be acquired from various sources. Vendors in need of these items (if not readily available in their own facilities) can acquire them from a number of sources. Barneys recommendation is to contact Nahanco at 1-800-HANGERS to get the proper part numbers and to order these supplies.



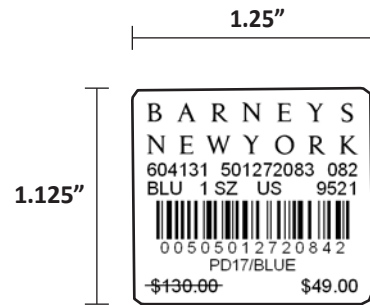
#11 Full-Price Hang-Tag



#12 Mark-Down Hang-Tag



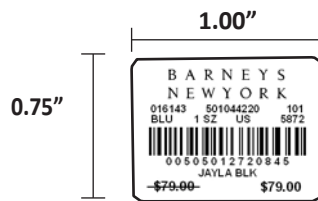
#2 Full-Price Large Label



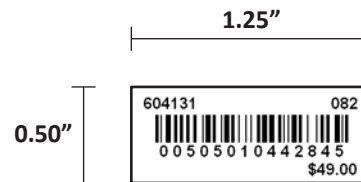
#17 Mark-Down Large Label



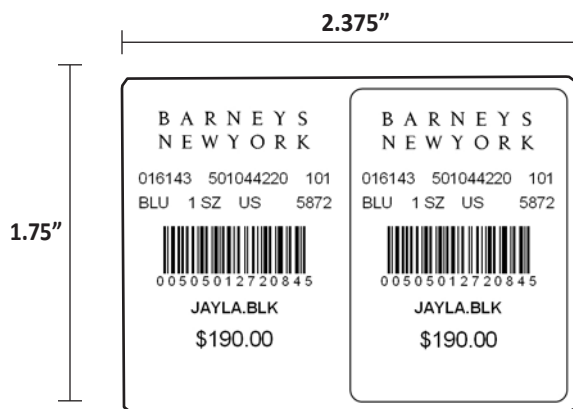
#3 Full-Price Small Label



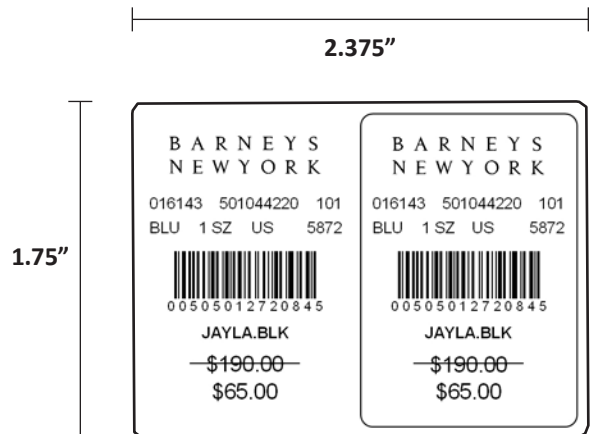
#8 Mark-Down Small Label



#10 Jewelry Label



#14 Regular Shoe Label



#15 Mark-Down Shoe Label

Ticket Placement

TYPE OF PRODUCT	TICKET TYPE & PLACEMENT
Women's	
Jackets, Robes, Outerwear, Sweaters, Blouses, Dresses, Evening Gowns	Hang-Tag (#11, #12): Attach with plastic barb to brand or size label on neck
Dress Shirts	Hang-Tag (#11, #12): Attach with plastic barb to third button hole from the bottom
Skirts, Pants, Shorts	Hang-Tag (#11, #12): Attach with plastic barb to inside brand label
Denim	Hang-Tag (#11, #12): Attach with plastic barb to inside care label in waistband
Lingerie, Swimwear	Hang-Tag (#11, #12): Attach with plastic barb to inside garment label
Hats, Scarves	Hang-Tag (#11, #12): Attach with plastic barb to inside label or band
Socks	Large Label (#2, #17): Affix to product tag next to vendor label
Men's	
Sport Shirts, Tees, Robes	Hang-Tag (#11, #12): Attach with plastic barb to garment label
Dress Shirts	Hang-Tag (#11, #12): Attach with plastic barb to third buttonhole from the bottom
Jackets, Suits, Coats, Outerwear	Hang-Tag (#11, #12): Attach with plastic barb to the underside of the left lapel—attach to liner only
Trousers, Shorts, Swimwear	Hang-Tag (#11, #12): Attach with plastic barb to brand label on waistband
Denim	Hang-Tag (#11, #12): Attach with plastic barb to inside care label in waistband

Neckties, Bow ties, Cummerbunds	Hang-Tag (#11, #12): Attach with plastic barb to loop or garment label
Socks	Large Label (#2, #17): Affix to product tag next to vendor label
Belts	Hang-Tag (#11, #12): Attach with plastic barb to first inside hold (furthest from end)
Cuff Links	Silver Jewelry Label (#10) on silver string-tag tied to piece
Children's	
Clothing	Hang-Tag (#11, #12): Attach with plastic barb to garment label
Toys, Games	Large Label (#2, #17): Affix to bottom of box
Shoes	
Shoes	Shoe Label (#14, #15): Affix to shoe box next to vendor label, but <i>not</i> covered by lid
Jewelry	
Fine Jewelry	Silver Jewelry Label (#10) on silver string-tag tied to piece
Watches	Silver Jewelry Label (#10) on string-tag tied to loop on band; if no loop tie to band
Earrings	Silver Jewelry Label (#10) on string-tag enclosed in plastic bag with piece
Cosmetics	
Skin Care	Small Label (#3, #8) on bottom of packaging
Lips, Hair	For store 066 (Web): Large Label (#2, #17) on product box next to vendor UPC For all other locations: Small Label (#3, #8) on product box next to vendor UPC
Accessories	

Handbags (all types) - requires inside ticket and carton ticket	Hang-Tag (#11, #12): Attach with plastic barb to zip pull of inside pocket. If no inside pocket, affix to available hardware on outside of bag (zip pull, etc.) Large Label (#2, #17): Affix to product carton next to vendor label
Gloves	Hang-Tag (#11, #12): Attach with plastic barb to label inside glove
Sunglasses	Silver Jewelry Label (#10) on string-tag tied to hinge
Small leather	Hang-Tag (#11, #12): Slide inside pocket
Chelsea Passage (Home)	
Furniture	Hang-Tag (#11, #12): Place tickets in pouch and affix to shipping container (crate, carton)
Books, Stationery, Frames, Candles, Paper Box Products	Large Label (#2, #17): Affix to back, bottom-right, above, or next to vendor barcode
Food, Tea, Spice	Large Label (#2, #17): Affix to bottom
Dinnerware	Small Label (#3, #8): Affix next to Vendor UPC
Pillows, Throws, Scarves, Umbrellas	Hang-Tag (#11, #12): Attach with plastic barb to brand label
Napkins, Placemats, Cloths, Napkin Rings	Ticket with Tag (#2 and #17) Ticket with Tag (#10)

SHIPPING INSTRUCTIONS

General Instructions

(EDI and Non-EDI Vendors):

1. All purchase orders must be listed on the Bill of Lading.
2. Goods must be shipped in accordance with the Delivery Start Ship Date and the Cancel Date.
3. Routing instructions apply only to purchase orders where BARNEYS is responsible for the freight charges.
4. UNDER NO CIRCUMSTANCES IS MERCHANDISE TO BE DELIVERED TO THE CORPORATE ADDRESS AT 575 5TH AVE., NY.
5. UNLESS EXPLICITLY AUTHORIZED BY THE BARNEYS NEW YORK BUYING OFFICE, ALL MERCHANDISE (INCLUDING SAMPLES) MUST BE DELIVERED TO:

BARNEY'S, INC.
1201 VALLEY BROOK AVE.
LYNDHURST, NJ 07071

6. INSURANCE or declaring value for insurance purposes is not allowed (see exception for Fine Jewelry and Fine Furs in section B).

Fine Jewelry and Fine Fur Shipments

(Fine Jewelry is defined as any shipment containing any one unit with a first cost that exceeds \$500, including watches. Fine fur is described as any one item with a first cost exceeding \$5000). All questions regarding the determination of fine jewelry and fine fur should be directed to the Fine Jewelry/Fine Fur Contact found in the Reference Guide.

1. Shipments of any fine jewelry or fine fur, sent direct to the stores, are prohibited and will be subject to a chargeback.
2. All fine jewelry shipments under \$25,000 must be shipped with Federal Express DVX. Vendors must utilize the FedEx DVX program whenever available in their shipping area.
3. Call the local FedEx office for further details on DVX. FedEx Standard Overnight Service is only allowed in those areas where FedEx DVX is not available.

4. Shipments with a combined value exceeding \$25,000 must be shipped through Brink's Global Services (phone # 1-800-825-8332). Additional assistance can be obtained through the BARNEYS Transportation Department at routing@barneys.com or 201-531-7706.
5. Carton marking must include Purchase Order Number. THE WORD(S) "JEWELRY, WATCHES, ETC." MUST NOT BE ON THE OUTSIDE OF THE CARTON OR ON THE FEDEX AIR WAYBILL. See Packing Instructions A-E for further details.
6. Any deviation from these fine jewelry and fine fur instructions will be cause for a chargeback.
7. Imitation or costume jewelry should ship via Federal Express Ground, or through the designated courier for your state (refer to the Carrier Selection in the Reference Guide).

Delivery Appointments

1. EXCEPT FOR FEDEX GROUND COLLECT, APPOINTMENTS MUST BE MADE for ALL incoming SHIPMENTS, 24 HOURS PRIOR TO DELIVERY. Both vendor deliveries and common carriers must contact our Receiving Department with all appropriate purchase order numbers referring to the delivery. Receiving hours are between 7:00am and 3:00pm, Monday through Friday.
2. In order to ship via FEDEX GROUND COLLECT the following qualifications are required. Please note that Barneys New York no longer provides an account number:
 - a. The shipper must have a FedEx account.
 - b. The shipper's FedEx account must be set up to ship FedEx Ground Collect.
 - c. Shippers should not ship "bill recipient," as this prompt will ask for the Barneys New York account number. Satisfying points (a) and (b) above will allow the shipper to ship "Collect" on their account.
3. BARNEYS Receiving Department must receive all delivery cancellations in writing, no later than 3:00pm the day prior to the scheduled appointment. Failure to keep delivery appointments without written notification of cancellation will result in a \$100 chargeback per missed appointment.

Delivery Refusals

1. Shipments will be refused for the following reasons:

- a. Attempts to deliver without a scheduled appointment, except for FEDEX GROUND COLLECT.
- b. Purchase orders are not on file.
- c. Shipment delivered past cancellation or prior to start ship date.
- d. NO C.O.D. SHIPMENTS will be accepted. This includes C.O.D. for postage on Parcel Post shipments.

Samples

1. All samples must be packed separately from regular purchase orders.
2. All documentation must show the sample purchase order number and buyer contact name.
3. All sample shipments MUST be consigned to the respective buyer as follows:

(BUYER NAME)
BARNEYS NEW YORK
575 Fifth Avenue
New York, NY 10017
(212) 450-8300

4. UNDER NO CIRCUMSTANCES WILL C.O.D. SHIPMENTS BE ACCEPTED.
5. When shipping sample jewelry, vendors must adhere to the instructions found on page 12 "Fine Jewelry and Fine Fur Shipments".
6. NON-COMPLIANCE WITH THESE PROCEDURES WILL RESULT IN NONPAYMENT OR DELAYED PAYMENT AND A CHARGEBACK.

Routing Instructions

1. Applies only when BARNEYS is paying for the freight.
2. Shipments made within a two (2) day time frame should be consolidated on one Bill of Lading whenever possible and whenever the shipping window allows. A shipping manifest must accompany a consolidated shipment. Failure to consolidate may result in a freight chargeback.
3. Shipments having a total combined weight of less than 250 lb. must be sent via FEDEX GROUND COLLECT.
4. Pre-paying the freight and adding it to an invoice is not allowed when BARNEYS is responsible for the freight.
5. Shipments having a total combined weight over 250 lb. but less than 6 pallets must be shipped via BARNEYS preferred common carrier (refer to the Routing

Chart in the Reference Guide found in the back of this booklet). Our routing chart designating carrier by state of origin MUST be utilized when BARNEYS is responsible for any part of the freight charges.

6. For shipments of 6 pallets or more contact routing@barneys.com, or call 201-531-7706 for instructions.
7. If a designated carrier does not service your area, please contact BARNEYS Traffic Department for special routing instructions at routing@barneys.com, or call 201-531-7706.

Air Freight

1. Under NO circumstance, where BARNEYS is responsible for all or any part of the freight charges, are air shipments to be made without proper authorization*.

*Air authorization consists of written approval from the Buying Office.

To receive air authorization, contact the buying office. Buyer will then contact the Transportation Department (routing@barneys.com or 201-531-7706) to confirm authorization.

2. Failure to obtain buyer authorization will be considered an agreement on the shipper's part to assume full responsibility for all freight and handling charges.

Return to Vendor

1. Any shipment or portion thereof, which must be returned to a vendor due to shipping errors or concealed damages, will be assessed an estimated 3% inbound charge plus the actual outbound freight costs. Additionally, there will be a fee of \$5.00 per carton or \$0.50 per GOH unit plus a \$100 handling fee.
2. Merchandise will be returned to a vendor for the following reasons:
 - a. Merchandise was not ordered
 - b. Over-Shipments
 - c. Duplicate Shipments
 - d. Substitutions
 - e. Defective Merchandise
 - f. Incomplete Sets
 - g. Concealed Damages

3. Unauthorized substitutions will be returned or disposed of at the discretion of BARNEYS. BARNEYS will not accept payment responsibility for substitutions.
4. All returns will be shipped freight collect. Risk of loss passes to the consignee.

CHARGEBACKS

1. Vendor compliance with the instructions contained within this guide is vital to ensure merchandise is efficiently processed to the intended Barneys New York selling channel for maximum selling opportunity. Failure to follow the instructions in this guide will cause processing delays and expenses. As such, vendors will be subject to the chargebacks listed here when in violation of the instructions contained within this guide.
2. These Packing and Routing Instructions outline the requirements agreed to by your company. Expenses incurred as a result of not following these instructions will be charged to your company in the form of a chargeback.
3. All chargebacks will be issued to the vendor on a Vendor Packing & Routing Chargeback Form. Vendors must respond in writing within (60) sixty days of the chargeback date with any questions.
4. All correspondence concerning chargebacks should be sent via email to routing@barneys.com.
5. Violations can be found in the following table:

INSUFFICIENT CARTON MARKINGS (ICM)	
P/O Number	\$30/hr handling - \$100 min
Number of cartons	\$30/hr handling - \$100 min
Quantity per carton	\$30/hr handling - \$100 min
Vendor name & address	\$30/hr handling - \$100 min
PACKING SLIP INCOMPLETE (PSI)	
No packing slip	\$5 per carton plus \$10 per order - \$100 min
Color code	\$5 per carton plus \$10 per order - \$100 min
Ship To address	\$5 per carton plus \$10 per order - \$100 min
P/O number	\$5 per carton plus \$10 per order - \$100 min
Dept. number	\$5 per carton plus \$10 per order - \$100 min
Style number	\$5 per carton plus \$10 per order - \$100 min
Qty. per carton	\$5 per carton plus \$10 per order - \$100 min
Vendor name & address	\$5 per carton plus \$10 per order - \$100 min
Size breakdown	\$5 per carton plus \$10 per order - \$100 min
Qty. per item, size, color	\$5 per carton plus \$10 per order - \$100 min
Backorder not indicated	\$5 per carton plus \$10 per order - \$100 min
PACKING VIOLATION (PV)	
Merchandise packed by store but P/O input as bulk	\$100 plus 15 cents per unit
Merchandise packed by bulk but P/O input as pre-pack	\$100 plus 15 cents per unit
Purchase orders packed together	\$100 plus 15 cents per unit
Individual styles packed together	\$100 plus 15 cents per unit
Multiple dept. packed together	\$100 plus 15 cents per unit
Merchandise without style numbers	\$100 plus 15 cents per unit
Merchandise without sizes	\$100 plus 15 cents per unit
Merchandise without plastic packaging	\$100 plus 15 cents per unit
Merchandise without hangers	\$100 plus 15 cents per unit
Merchandise pre-ticketed incorrectly or not ticketed	\$100 plus 15 cents per unit
ROUTING INFRACTIONS (RI)	
Incorrect Carrier	\$100 Plus Freight Differential
Missed Appointment	\$100
Prepaid freight added to commercial invoice	\$100
Concealed Damages	\$100 + \$5/carton or 50 cents/GOH + Freight
DDP Shipments Erroneously Billed to BNY	\$250
Incomplete / Incorrect / Missing Documentation	\$250+ Storage
Merchandise shipped direct to stores or the Corporate Office	\$250
Merchandise returned to vendor due to missing, incorrect, or incomplete documentation	\$250

CARRIER CONTACTS

Barneys House Truck (NY, NJ, and CT (up to 60 miles from NYC))

201-531-7710

NJReceiving@barneys.com

XPO Logistics

800-755-2728

NRT (National Retail Transportation)

888-466-5866

201-330-3677 option #1

OT Delivery

845-727-7260

nmontgomery@otdelivery.net

Shipping To Barneys New York Distribution Center		
Origin State	1-250 Lbs.	> 251 Lbs. And < 6 Pallets**
Alabama	FedEx Ground Collect	XPO Logistics
Arkansas	FedEx Ground Collect	XPO Logistics
Arizona	FedEx Ground Collect	XPO Logistics
California	FedEx Ground Collect	NRT or XPO Logistics
Colorado	FedEx Ground Collect	XPO Logistics
*Connecticut	*FedEx Ground Collect	XPO Logistics
Delaware	FedEx Ground Collect	XPO Logistics
Florida	FedEx Ground Collect	XPO Logistics
Georgia	FedEx Ground Collect	XPO Logistics
Idaho	FedEx Ground Collect	XPO Logistics
Illinois	FedEx Ground Collect	XPO Logistics
Indiana	FedEx Ground Collect	XPO Logistics
Iowa	FedEx Ground Collect	XPO Logistics
Kansas	FedEx Ground Collect	XPO Logistics
Kentucky	FedEx Ground Collect	XPO Logistics
Louisiana	FedEx Ground Collect	XPO Logistics
Maine	FedEx Ground Collect	XPO Logistics
Maryland	FedEx Ground Collect	XPO Logistics
Massachusetts	FedEx Ground Collect	XPO Logistics
Michigan	FedEx Ground Collect	XPO Logistics
Minnesota	FedEx Ground Collect	XPO Logistics
Mississippi	FedEx Ground Collect	XPO Logistics
Missouri	FedEx Ground Collect	XPO Logistics
Montana	FedEx Ground Collect	XPO Logistics
Nebraska	FedEx Ground Collect	XPO Logistics
Nevada	FedEx Ground Collect	XPO Logistics
New Hampshire	FedEx Ground Collect	XPO Logistics
*New Jersey	*FedEx Ground Collect	XPO Logistics
New Mexico	FedEx Ground Collect	XPO Logistics
*New York	*FedEx Ground Collect	XPO Logistics
North Carolina	FedEx Ground Collect	XPO Logistics
North Dakota	FedEx Ground Collect	XPO Logistics
Ohio	FedEx Ground Collect	XPO Logistics
Oklahoma	FedEx Ground Collect	XPO Logistics
Oregon	FedEx Ground Collect	XPO Logistics
Pennsylvania	FedEx Ground Collect	XPO Logistics
Rhode Island	FedEx Ground Collect	XPO Logistics
South Carolina	FedEx Ground Collect	XPO Logistics
South Dakota	FedEx Ground Collect	XPO Logistics
Tennessee	FedEx Ground Collect	XPO Logistics
Texas	FedEx Ground Collect	XPO Logistics
Utah	FedEx Ground Collect	XPO Logistics
Vermont	FedEx Ground Collect	XPO Logistics
Virginia	FedEx Ground Collect	XPO Logistics
Washington	FedEx Ground Collect	XPO Logistics
Washington Dc	FedEx Ground Collect	XPO Logistics
West Virginia	FedEx Ground Collect	XPO Logistics
Wisconsin	FedEx Ground Collect	XPO Logistics
Wyoming	FedEx Ground Collect	XPO Logistics
*NYC And NJ (Within 60 Miles of NYC) please inquire about House Truck pick up via NJreceiving@Barneys.com		
**Shipments of 6 pallets or more, please inquire via routing@Barneys.com For Instructions		

BARNEYS NEW YORK CONTACTS

Corporate Office, Barneys New York

575 5th Ave.

New York, N.Y. 10017

(212) 450-8300 (Buying Office)

Distribution Center, Barneys New York

1201 Valley Brook Ave.

Lyndhurst, New Jersey 07071

- **Delivery Appointments:**
(201) 531-7711 or 7710
NJReceiving@barneys.com
- **Invoices**
Accounts Payable, Barneys New York
P.O. Box 422
Lyndhurst, New Jersey 07071
(201)531-7974
APLyndhurst@barneys.com
- **General Labeling, Packing, Ticket inquiries:**
BNY.EDI@BARNEYS.com
- **Routing and Transportation inquires:**
routing@barneys.com

BARNEYS NEW YORK LOCATIONS

Store Locations:

001 Downtown

101 7th Ave, New York, NY 10011
T/(646) 264-6400

003 Madison

660 Madison Avenue, New York, NY 10065
T/212-826-8900 F/212-833-2293

007 Beverly Hills

9570 Wilshire Boulevard, Beverly Hills, CA 90212
T/310-276-4400 F/310-777-5742

151 Seattle

600 Pine Street, Seattle, WA 98101
T/206-622-6300 F/206-622-5421

252 Chicago

15 East Oak Street, Chicago, IL 60611
T/312-587-1700 F/312-587-0113

254 Copley

100 Huntington Avenue, Boston, MA 02116
T/617-385-3300 F/617-385-3391

255 Las Vegas

3327 Las Vegas Boulevard, South Las Vegas, NV 89109
T/702-629-4200 F/702-629-4235

256 San Francisco

77 O'Farrell Street, San Francisco, CA 94108
T/415-268-3500 F/415-268-3501

331 The Grove

189 The Grove Drive, Suite S-10, Los Angeles, CA 90036
T/323-761-5255 F/323-761-5263

333 Glendale

869 Americana Way, Glendale, CA 91210
T/818-254-3170 F/818-254-3178

335 Philadelphia

1811 Walnut Street, Philadelphia, PA 19103
T/215-563-5333 F/215-563-2289

338 Santa Monica

395 Santa Monica Place, Suite #146, Santa Monica, CA 90401
T/310-260-4715 F/310-458-3035

339 Brooklyn

194 Atlantic Avenue, Brooklyn, NY 11201
T/718-637-2234 F/718-637-2242

401 Woodbury

240 Hudson Valley, Central Valley, NY 10917
T/845-928-4455 F/845-928-4458

404 Cabazon

48650 Seminole Drive, Cabazon, CA 92230
T/951-849-1600 F/951-849-0149

406 Camarillo

849 East Ventura Blvd, Suite 710, Camarillo, CA 93010
T/805-445-1123 F/805-445-9062

410 Riverhead

912 Tanger Mall Drive, Riverhead, NY 11901-7400
T/631-369-7700 F/631-369-8814

411 Waikale

94-790 Lumiaina Street, Suite 103, Waipahu HI 96796
T/808-680-0808 F/808-680-0691

413 Carlsbad

5629 Paseo del Norte, Space 100, Carlsbad, CA 92008

T/760-929-9600 F/760-929-9605

420 Sawgrass

1840 Sawgrass Mills Circle, Suite 4100, Sunrise, FL 33323
T/954-331-1260 F/954-331-1268

423 Livermore

2626 Livermore Outlets Drive, Suite 880, Livermore, CA 94551
T/925-443-4447 F/925-443-4774

425 Rosemont

5220 Fashion Outlets Way, Suite 2095, Rosemont, IL 60018
T/847-678-9127 F/847-678-8835

Warehouse Locations:

088 Division 1 (Full Price)

044 Division 2 (Off Price)

076 Division 6 (Barneys.com)

075 Division 7 (BarneysWarehouse.com)

034 Backstock Division 1

035 Backstock Division 2

1201 Valley Brook Avenue
Lyndhurst, NJ 07071

Corporate Locations

051 Publicity

053 Buying Office

575 5th Ave.
New York, N.Y. 10017
(212) 450-8300 (Buying Office)

Photo Studio Locations

061 Photo Studio Division 6

071 Photo Studio Division 7

011 Photo Studio Division 1
064 Photo Studio Props Division 6
074 Photo Studio Props Division 7

Barneys New York
36-36 33rd Street, Suite #401
Long Island City, NY 11106