This is a tutorial to submit pick up requests on CTE's website. The system provides features such as:

- Edit functions to change email and contact information
- Cut and paste function for purchase order information
- Correcting DC/carton/weight (lbs)/cubic feet information prior to submitting

This tutorial provides step-by-step instructions with screen shots of each step. Vendors are expected to process multiple department stores/DC destinations in one web request.

Please do not route using Google's Chrome browser. CTE recommends Firefox, Internet Explorer, Mozilla, for example.

If you are a 3PL and you are shipping different accounts/vendors to CTE, each one gets a separate pick up request. (For instance, if you are shipping Nike and Puma, each has their own pick up request.)

If you have any questions after reading the tutorial, please call CTE at: (800) 540-0244 or (323) 357-1720.

Pick ups are submitted only 1 business day in advance and all requests must be submitted before 3:30 pm. (For a Monday pick up, please submit Friday before 3:30 pm.) Pick ups submitted after 3:30 pm are not guaranteed a next day pick up.

If you realize after finishing that you made a mistake, please do not submit another request. Please wait until you receive an email confirmation from CTE with a PDF attachment. Open your attachment and look at the dispatch number, then call or fax CTE your correction and refer to your dispatch number. **No emails please.**

If you do not get a confirmation within 30 minutes, please call CTE before 3:30 pm that same day. No emails please.

You are expected to review your PDF attachment to ensure your pick up has no problems like: underweight shipments, bad po numbers, wrong cubic feet, etc.

If you submit just before 3:30 pm, please give CTE time to process it, but call CTE that day before 4 pm if you don't receive an email confirmation.

As of July 2017 Hautelook pos are now submitted for multiple DC's.

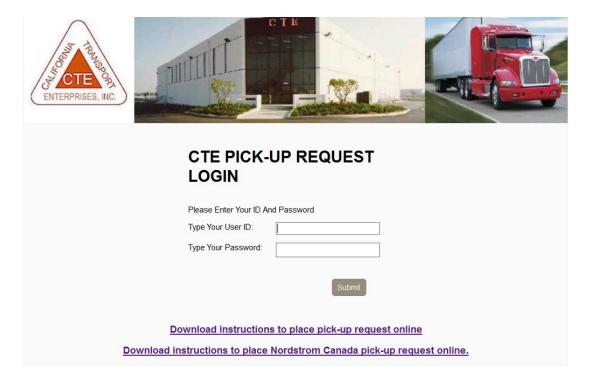
To start, go to www.cteinc.net

Click the **Pick-Up Request** link. (Highlighted in yellow for emphasis)

CONTACT US LOCATION TECHNOLOGY F.A.Q
FORMS LOGIN PICK-UP REQUEST P.O.D



You will see the log in screen as below.



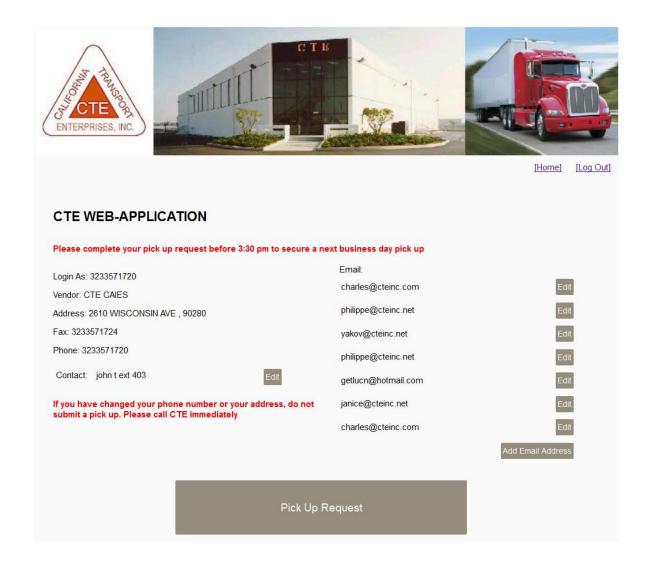
Enter your ID and password as one continuous stream – no spaces. Click submit (or press Enter) to log in. Links to routing instructions for Nordstrom Canada and Domestic (which includes Hautelook) are beneath the login area.

Instructions are also linked at the FAQ link on CTE's home page. Go to "How can I schedule a pick up or delivery?" Click the question and a box appears:

How can l schedule a pick-up or delivery? [INSTRUCTIONS FOR US & CANADA]	
Please route all pick-ups through our website. Click here for instructions. Click here for Nordstrom Canada special routing instructions. Please e-mail your Commercial Invoice to nord868@cteinc.net. For deliveries, call CTE's customer service department or fax your request using our available forms below	<i>r</i> .

Once you have logged in, the landing page shows your company's information (company name, address, phone number, contact and email addresses).

If the address or phone number is wrong, call CTE immediately! Do not continue!



Note: If you need to change a contact name or revise/add an email, go to page 13 and read **Change Your Company Profile.**

If the information is correct, Click **Pick up Request** button to start.

The next screen is the **PICK UP REQUEST INFORMATION** page.

K UP REC	UEST INFORMATI	ON			
Please rem	ember for the pull do	own menu below:			
NORDSTRO	M RACK DC 881 = NO	RDSTROM FC568/569)		
HAUTELOOK	C DC 562 = NORDSTR	OM FC568/569			
HAUTELOOF	CDC 563 = NORDSTR	OM 599			
Consignee:	Select a Consignee	∨ B/L#		Reference#/SRR#	
Copy From Exce	Carton	Weight - Ibs	Cubic		
More PO					
				Continue/Next Bill Done/	Finish

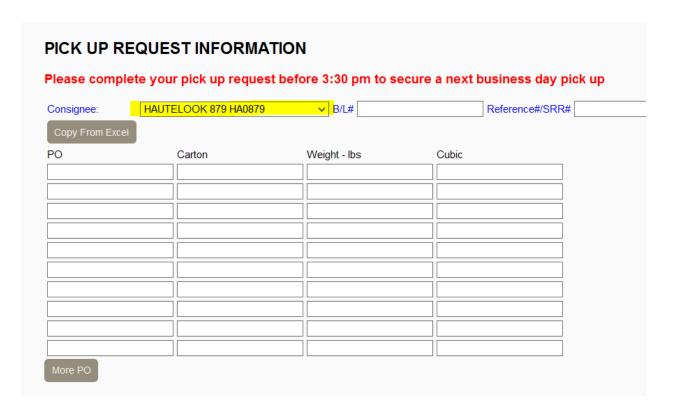
Click the **Consignee** box and a list of DC's will appear. Select your first destination.

The **B/L** # (Bill of Lading #) is optional. If you don't have it, you can skip it.

The **Reference/SRR** # is required for **Boscov's**. If don't have it at the time of pick up, please make sure it's on the bill of lading.

Northern California shippers: please Select NORDSTROM SF for DC's 399 and 499.

For Hautelook purchase order numbers, please enter the alphanumeric po only as one continuous stream. Do not type "PO -" then the po number in the po column. The system will reject it. Do no put spaces between the letters and numbers. An Hautelook po number could like this: HL258151 or N6521321. Please note the recent updates to Nordstrom DC's.



NORDSTROM CANADA is DC 868. Please read CTE's Canada instructions if you have not shipped to Canada before.

Please list all weights in lbs.

After selecting the Consignee, there are two ways to enter information.

- 1. Type it in each box.
- 2. Copy and Paste from Excel

Typing:

Type each item in each box provided.

Each purchase order number (PO) must have the cartons, weight (lbs) and cubic feet for every Consignee. If you do not provide that, you cannot get a pick up.

All numbers must be whole numbers. No decimal points!

To calculate the cubic feet:

Multiply Length x Width x Height x Total boxes ÷ 1728

Example: If you had 41 boxes and the dimensions are 12x12x12, the cubic feet would be:

 $12 \times 12 \times 12 \times 41 \div 1728 = 41$ cubic feet.

If you have multiple Consignees, enter the information for the first Consignee, then click the button [Continue/Next Bill]

All boxes will clear (refresh). Select the next Consignee. Enter the PO, Cartons... same thing as above.

If you are shipping the same po number to multiple DC's, here's what you do.

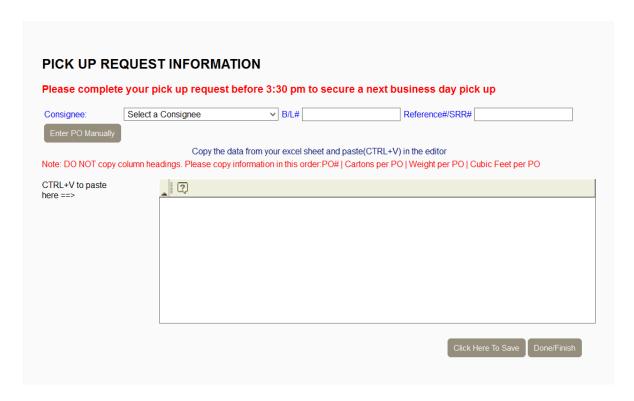
- After you have completed the first DC
- Select the DC for the next shipment.
- Enter the bol # if you have it.
- Click Copy Previous PO.
- The po number from previous shipment will appear. Enter the cartons, weight and cubic feet.
- Repeat the process for each DC.

If you enter multiple Consignees, they all appear on the summary page later in the process.

Once you have finished the last Consignee, click "Done/Finish." Skip to Page 8 – Date/Time Information.

2. Copy and Paste From Excel:

After you select the Consignee, click the button [Copy From Excel]. The screen looks like this:



After you choose the consignee, there are two other fields.

Enter the bill of lading number (B/L #), if you know it.

The SRR # is only for Boscov's.

When copying from Excel, copy the numbers only, in this order:

Purchase order number, total cartons per po number, total weight per po number, total cubic feet per po number.

If you are shipping 3 po numbers to a Distribution Center, please prepare the information this way (po number, cartons, weight, cubic feet):

14113672	23	442	115
14155444	2	41	10
14107561	16	87	80

To calculate the cubic feet:

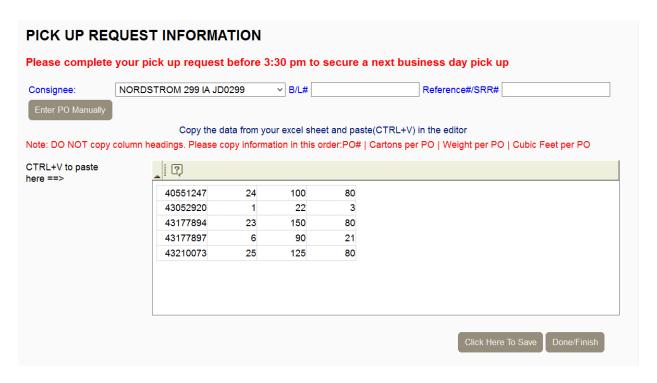
Multiply Length x Width x Height x Total boxes \div 1728

Example: If you had 41 boxes and the dimensions are 12x12x12, the cubic feet would be:

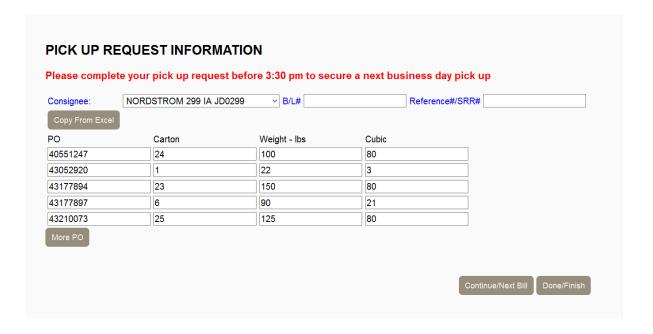
 $12 \times 12 \times 12 \times 41 \div 1728 = 41$ cubic feet.

Paste all the information for a Distribution Center at the same time. You cannot paste the po numbers, then the cartons, then the weight, etc.

Once you have copied the data from Excel, put the cursor inside the box. Press the $\langle CTRL \rangle$ key and $\langle V \rangle$ key to paste (CTRL + V). After you paste, it should look like this:



Click the button [Click Here To Save] near the bottom of the screen. The screen should now look like this:

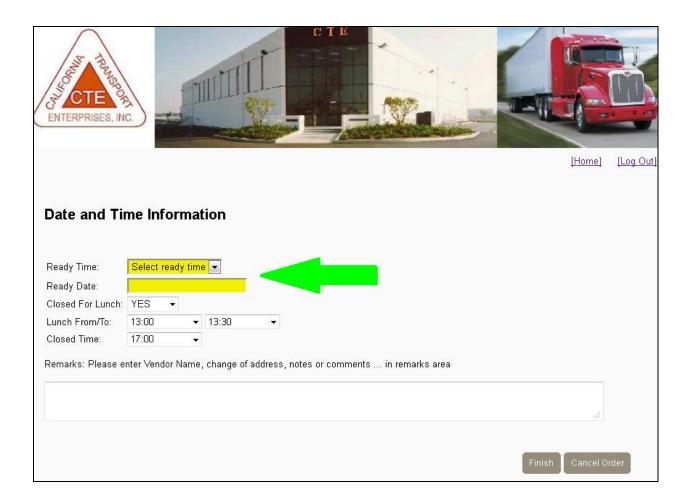


If you have more Consignees to submit, click "Continue/Next Bill." (If you have 3 Consignees, you will do this process 3 times.)

If you enter multiple Consignees, they will show on the summary page later in the process.

After the last Consignee is entered, click the [Done/Finish] button.

The screen will change to the Date/Time information page:



Click the box next to Ready Time and select the ready time – to the nearest 30 minutes. Click the box next to "Ready Date," and a calendar appears. Select the ready date.

Please remember that CTE accepts pick ups only 24 hours in advance. A pick up on Monday must be submitted Friday.

For "Ready Time" please use military time for the afternoon. So 1 pm = 1300 hours (12+1). 2 pm=1400 (12+2). 3 pm=1500. 4 pm=1600. There are ready times for each area. If you don't know your ready time, call CTE. CTE requires a 4 hour window for pick up. Lunch and breaks are not included.

Note: The screen shows lunch times in 30 minute intervals -12:00, 12:30 pm, etc.

If your lunch is at a different time, like 12:15 – 12:45, please enter the actual time in the REMARKS box.

If you don't give all the information, the system will not accept your pick up.

Use the REMARKS box for information like: vendor name (Nike, Puma, Guess), dimensions of your largest box (in inches), dock doors, number of pallets, etc.

If you are shipping multiple vendor/accounts (Puma and Nike), each account must have a separate request.

Click the button [Done/Finish] once you have completed the necessary steps.

The screen will go to the summary page as shown below:

Pickup Request Summ	nary						
Please verify the value you ha	ave entered. Then C	LICK FINISH at	the bott	tom of the s	screen to com	plete this red	quest.
Request Number:	Will be shown upor	n submission.					
Vendor Name:	TEST SHIPPER C	TE CAIE SS					
Contact Person:	CHARLES						
Phone Number:	3933571720						
Email Address:	charles@cteinc.ne	t, mike.sanchez@ri	ghtsize.c	om			
Ready Date:	09/13/2013 Edit						
Ready Time:	09:00 Edit						
Close Time:	17:00 Edit						
Lunch Time:	13:00 - 13:30 Edit						
Remarks:	For instructional pu	ırpose Edit					
BOL's							
	Cartons	Weight		CF	SRR#	BOL#	
NORDSTROM 299 IA JD0299	41	570		205			Edit
PO#	Cnts	Wght		CF			
14113672	23	442		115	Edit		
14155444	2	41		10	Edit		
14107561	16	87		80	Edit		
+ Add more							
_			05	655"	501 "	_	
	Cartons	Weight	CF	SRR#	BOL#		
BOSCOV'S - WHS	21	210	42	123456	1234567890	J1234567	Ed
P0#	Cnts	Wght	CF	_			
5544332	15	150	30	Edit			
4321098	6	60	12	[Edit]			
+ Add more							
Finish Add a consignee/shipmer	nt						

Please look at this screen carefully. It will show everything scheduled for pick up.

If you need to change the Ready Date, Ready Time, Close Time, Lunch Time, or Remarks, click the [Edit] button next to each item. Make the change and click [Save].

If you entered the wrong DC, you can change the DC information. Click the <u>Edit</u> button next to the DC you want to revise and it. The DC information line changes to



Make the change and click the [Save] button to save.

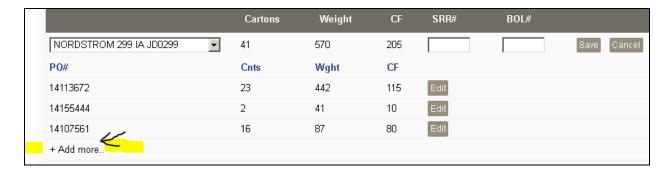
If you need to change a po number on a DC, or any of the information with the po number:

Click the <u>Edit</u> button next to the PO number and this box appears. The PO line changes to edit mode.



Make the corrections you need and click the [Save] button. You can change everything, or one item. The updated information will appear immediately.

3. If you need to add a po number to an existing DC, you can do that. Click the link [+ Add More] just below the POs.



It will show a line with boxes for PO, cartons, weight, and CF

14107561	16	87	80	Edit
				Save Cancel

Enter the information. Click the [Save] button.

If you forgot a DC, click the button [Add a consignee/shipment].

You will be brought back to the Pick Up Request Information page.

Consignee:	Select a Consignee	✓ B/L#	Reference#/SRR#	
Copy From Exc	Carton	Weight - lbs	Cubic	

Enter the DC/PO/Carton/Weight/Cubic information and Click "Done/Finish."

If you add a DC, you may need to resubmit your Ready Time/Ready Date Information before you get to the summary page.

Once you have reviewed all the information on the last page, consider printing or saving the page for your records. It will be useful if there is a problem later.

Once you are happy with the information on the summary page, click the button [Finish]. A small window pops up confirming you are ready to send this pick up request to CTE.



Click the button [Ok].

If you click [Cancel] the pick up is erased and you must start over.

The next page will show your pick up request number. This means your pick up is done and the information is being sent to CTE.



** Click the button [Log Out] to leave the CTE Pick Up Request page.

Please Log Out to make sure your browser clears the information in its memory.

If you do not get an email confirmation with a PDF attachment within 30 minutes, call CTE. No emails please.

Please review the PDF attachment for notes about your pick up – such as bad po numbers, underweight shipments, corrected ready time, etc.

If something is not correct please call or fax the correction. No emails please! Do not resubmit your pick up!

The fax number is (323) 357-1724. Please refer to your dispatch number. Do not submit another web request.

Change your company profile

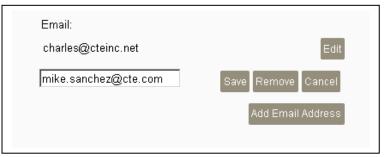
When you first logged in, the landing page displays your company information. We added <u>Edit</u> functions so you can change or add information.

To change/edit the contact name, click the <u>Edit</u> button next to it. Type the name in the Contact box. You can include an extension or phone number. Click the <u>[Save]</u> button to save the change for this pick up only. **Permanent changes must be emailed to CTE.**



To edit/change an email address, click the Edit button next to the email and it will let you change the email.

Make the change and click the [Save] button. The page will update and display the revised email



address for this pick up only. Please email permanent address changes to CTE.

To add a new email address, click the button [Add Email Address]

Enter the new email in the box and click the [Save] button.

The page will update and display the added email address for this pick up only.

