

## June 2018 Supplier Compliance Website Updates

Section	Sub-Section	Updated Content
<b>Business Basics</b>		
<ul style="list-style-type: none"> <li>Section 1</li> </ul>	<ul style="list-style-type: none"> <li>Nordstrom Supplier Contact Information</li> <li>Nordstrom Partnership Guidelines</li> </ul>	<ul style="list-style-type: none"> <li>Updated Option 2 removing FA research and Missing PO &amp; moved these to Option 3</li> <li>Updated verbiage, please review carefully &amp; completely</li> </ul>
<b>Hanging Standards</b>		
<ul style="list-style-type: none"> <li></li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
<b>Ticket Standards</b>		
<ul style="list-style-type: none"> <li>Section 1</li> </ul>	<ul style="list-style-type: none"> <li>Retail Price</li> </ul>	<ul style="list-style-type: none"> <li>Updated Cosmetic Departments that require a retail (removed 546 and 576)</li> </ul>
<b>Packing Standards</b>		
<ul style="list-style-type: none"> <li></li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
<b>Packaging &amp; Labeling Standards</b>		
<ul style="list-style-type: none"> <li>Section 3</li> </ul>	<ul style="list-style-type: none"> <li>Carton Label Requirements</li> </ul>	<ul style="list-style-type: none"> <li>Added Note that Jewelry departments 89, 589 and 696 for both EDI and Non-EDI Orders require a pack slip</li> </ul>
<b>Routing Guide</b>		
<ul style="list-style-type: none"> <li>Section 5</li> <li>Section 8</li> </ul>	<ul style="list-style-type: none"> <li>Carrier Pages</li> <li>Nordstrom.com</li> </ul>	<ul style="list-style-type: none"> <li>Changed order to be more user friendly</li> <li>Added New FC Beauty locations 499/489 &amp; 699/659</li> </ul>

### Notes:

- Updated N.com Carton Providers: Added email to Absolute Packaging
- Updated email addresses: Nordstrom Supplier Compliance, [nordsupcmplc@nordstrom.com](mailto:nordsupcmplc@nordstrom.com), now EDI Setup, [edissetup@nordstrom.com](mailto:edissetup@nordstrom.com) to more accurately reflect the shared email box's purpose; Nordstrom Supplier Offset Fees, [nordsupoffees@nordstrom.com](mailto:nordsupoffees@nordstrom.com), is now simplified to [offsetfees@nordstrom.com](mailto:offsetfees@nordstrom.com) Updated all documents on this site with these updated emails; 06-27-18 updated Supplier Resources typo on offset fee email address
- New requirement letter sent to Carseat and Carseat/stroller system suppliers and is posted in Vendor Communications
- Effective July 1<sup>st</sup> Nordstrom Offset Fees will stop sending the Offset Fee Summaries and now the Portal's (<https://portal.nordstrom.com>) AP Vendor Inquiry will be your first point of contact for reviewing offset fees, just as it is for other payment/deduction information. There is a 60-day limit on inquiries for expense offset fees, this window begins on the offset fee document date