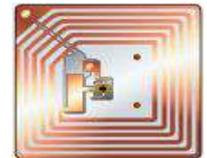




Warehouseman Solutions

Presented by: Anthony Woods

Warehousing & Distribution



RFID



Short & Long Term Warehousing
RF Warehousing & Distribution Environments (Inbound, Storage & Distribution)
Floor/ Bulk Stack, GOH, Cantilever and Racked Storage
 (Dry, Frozen, Fresh, Heated, Wine)
Call Center & Reverse Logistics/ Distribution Center Management
High Velocity Cross-dock & Trans-loading Facilities
Crating, Packaging & Complete List of Dock Handling Services
Complete EDI, ASN, B2B, B2C, CIS & E-Commerce Integrations
UPC Bar-Coding, UCC-128 labels, SCC-14, IT14, Price Ticketing, VICS BOL's
Retail Routing Guide Order Processing & Monitoring Compliance
Small Parcel Worldwide Shipping Integrations (UPS, FedEx, DHL)
Order Processing, Pick N' Pack, CPG, Sub-Assembly, Kitting, Re-works, Special Projects
Controlled Access, Motion Sensors, Digital Surveillance & Recording
Web Order Fulfillment, Inventory and Activity Tracking with Customized Crystal Reports
Multi-Modal (Air, Ocean, Rail, Over the Road) & Same-Day Shipping Solutions

Warehousing Value Added Services

State-of-the-Art Security & Surveillance

- CTPAT, Bonded, FTZ and DHS/ TSA CCSF Certified Facilities
- Security Guard and Armed Guard Facilities
- Employee & Visitor Electronic Access Control (Warehouse & Office)
- Gated Facilities, Digital Surveillance (*inside/ outside*), Motion/ Laser Sensors & Product Checkpoints

Inventory, Order Management & e-Fulfillment Services

- RF & RFID (*passive & active*) Wireless Product Inventory Management Environments
- Units, Masters, Colors, Sizes, FIFO/ LIFO Inventory Control, Pick & Pack
- On line Web Order Processing/ Fulfillment as well as Real Time activity, billing, KPI/ Crystal reports, inventory tracking & customer portals.
- Client web-overlay for consumer catalogue and shopping cart B2B e-fulfillment solutions
- Reverse & Call Center Logistics
- JIT Service Parts Management & Delivery

Complete Warehouse & Dock VAS

- Manufacturing Support including storage of supplier material, VMI, kitting & sub assembly
- Customer Packaged Goods (*primary, secondary & displays*)
- Cross-Dock, Trans-Load, Pallet Re-Work & Direct to Store Programs
- LTL/ LCL Bulk breakdown, Segregate, Routing, Order Consolidation, Merge in Transit, Postponement
- Order Assembly, Re-Work, Special Projects, Labeling, Ticketing, Crating, GOH Bagging/ Hanging/ Pressing
- Quality Control, Assurance, Testing and Inspection Services

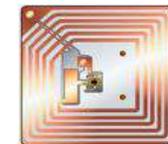
Complete Retail EDI, UCC-128, & RFID E-Commerce

- Bar Code Scanning
- Internal mapping and messaging for 209, 210, 214, 850, 852, 856, 940, 945, 990, 997
- Internal UCC-128 mapping, integrations & label printing
- Routing Guide Fulfillment, VICS BOL's, and other specific shipping documents
- Cube & Route Optimization Technologies
- UPS Worldship & FedEx Enterprise Parcel Shipping Systems

Facilities in 35 Major US Markets



Cost Minimization & Capital Efficiency



Metric's Based Efficiencies



Speed to Market



Variability



Flexibility



Scalability



Handling Expertise

DRAYAGE SERVICES

WAREHOUSE Domestic Container Drayage service successfully coordinates the movement of containers to and from ports to domestic distribution facilities, and major rail hubs located throughout the Continental US.

WAREHOUSE complete network offers our customers seamless and reliable drayage services, which not only allow for easy and efficient containerized shipping but also offers extremely affordable rates through offering discounted nighttime pick up rates, competitive pricing and guaranteed timely container pick up and returns to the ports.

In addition to WAREHOUSE domestic port services, WAREHOUSE also provides full service operations for all local airports; same day service offered in order to meet all of our customer's shipping and logistical needs.

HOT demands....

WAREHOUSE comprehensive network gives you the tools you need to make worldwide container shipping work for your business.



RECEIVING (INBOUND)

WAREHOUSE knows they set themselves apart from other service providers when it comes to the integrity of the information we receive, entering and reporting back to the customer. This is demonstrated many times over throughout our operations but easily demonstrated in regard to our Inbound Verification Processes.

WAREHOUSE performs extensive procedures to ensure the counts are 100% before they are entered into the WMS...

HOW DO WE DO THIS???

Those unloading the containers are NOT aware of the items or quantities being received, thus forcing a 100% BLIND Count...

WAREHOUSE also performs an extensive inspection on all inbound containers to ensure safe arrival:

Holes in the container? Condensation? Strange Odors?

Lack of bracing that lead to crushed/damaged cartons/product?

The findings are then reported to the customer so they customer can address any issues with their factories over seas...



INBOUND PROCEDURES - QC

Not only does WAREHOUSE review the quality of the containers that arrive with the product, WAREHOUSE also conducts Quality Control inspections of the manufactured product. Being the eyes and ears of our partners, WAREHOUSE offers Quality Control reviews of the inbound production. This process (also performed on returns) includes but is not limited to:

- Review the quality of the manufactured product

 - Confirm carton markings are accurate

 - Confirm Case packs quantities are correct

 - Ensure UPC/EAN bar codes are scan able

- Inspect Selling Unit Packaging is in excellent condition for the store shelves



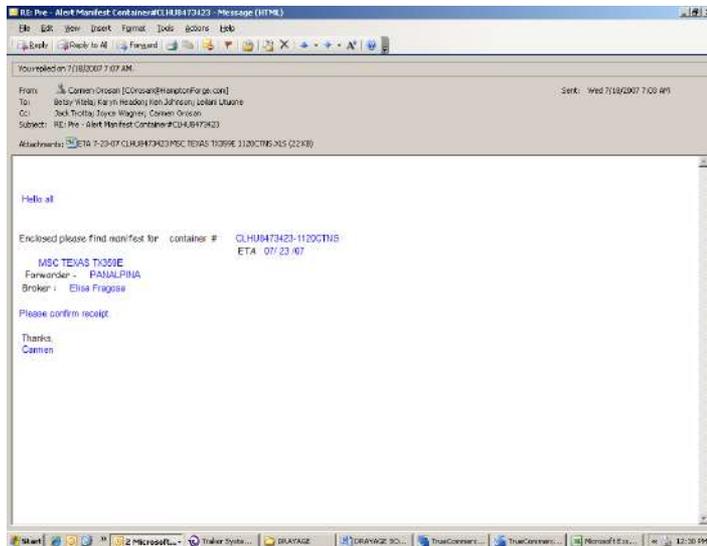
WAREHOUSE provides a full QC report, per SKU, per production run inspected along with photos. If the QC results are negative, the customer is notified without delay, to allow for maximum time for the customer to react to any production failures.

INBOUND PROCEDURES PRODUCT NOTIFICATION

Customer notifies WAREHOUSE Customer Service assigned associate of future product arrival via email. The same basic information is provided at this stage... whether it be an ocean container, LTL, TL or air freight delivery to WAREHOUSE.

Email contains container name, ETA, Forwarder/Carrier information as well as an attached pre-alert and/or manifest detailing the items and quantities expected.

Example Email



Includes Vessel, Port, container and forwarder information



Shipper	Vessel	Port	Container #	Description	Quantity	ETA
MSC TEXAS TIGOOE	PANALPINA	YAD VAO, CHINA	CLHUH473423	ITEMS TO BE SHIPPED	1140	07/23/07

Also includes item specific details such as item description, item number, Serial Number, Production PO number and Quantities expected

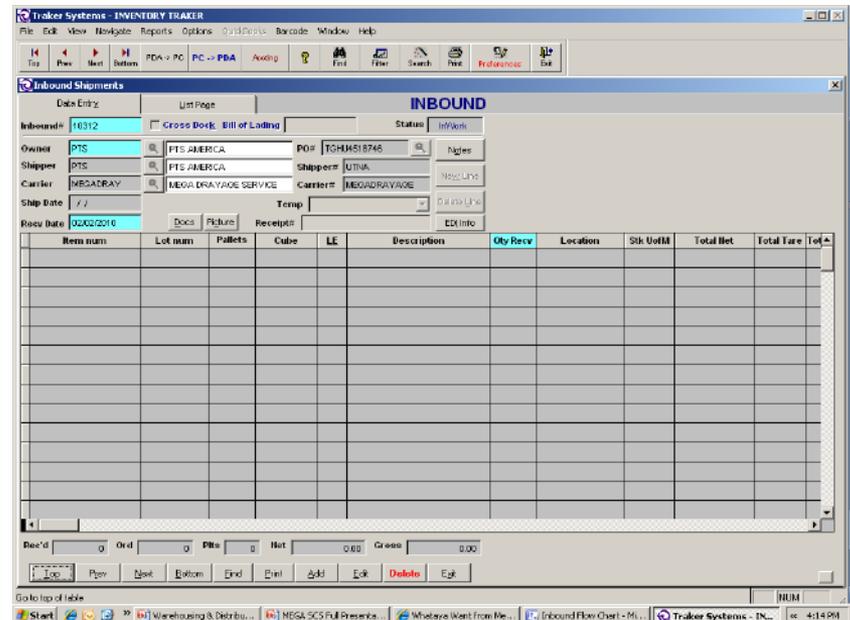
INBOUND PROCEDURES PRODUCT NOTIFICATION

Upon receipt of the pre-alert/inventory listing email, WAREHOUSE will create a file folder for the paperwork received for each incoming container/ trailer that will store all the necessary pertaining information for the life of the container while it is processed by WAREHOUSE. All files are archived physically for a minimum of 3 years, and electronically for 5 years.

The Customer Service associate then enters the pre-alert information into the WAREHOUSE WMS, saving it in “hold status” pending the arrival of the container or trailer. The following is the only information entered into the system:

- ❖ container number
- ❖ container name
- ❖ carrier name
- ❖ date expected at warehouse (received date)

Once the ‘receipt’ is entered it is then saved as status “In Work” (saved on the system but not active) and an Inbound Number is then automatically assigned and recorded onto the file folder, along with the ETA.



WMS Screen Shot of Inbound Receiving Screen

INBOUND PROCEDURES PRODUCT NOTIFICATION



In regard to inbound pending trailers of product, at this time the carrier would contact WAREHOUSE to arrange a delivery appointment.

In regard to containers arriving at the port, once the container is cleared by US Customs, the delivery order (DO) is received by WAREHOUSE from the customs broker via email. Once the DO is received, WAREHOUSE calls the appropriate steamship line to obtain the containers current status, whether it is released and available for pick up (along with last free day), released but unavailable for pick up, on hold pending release, or even on x-ray hold by customs.

Upon receiving the delivery order, WAREHOUSE will then fill out a Pick Up Invoice. A copy of the Pick Up Invoice and Delivery Order is then emailed to assigned carrier for continued availability monitoring and timely pick up of the container.

Once email confirmation from the carrier is received confirming receipt of said paperwork, it is printed and put into the container file for future reference if needed.

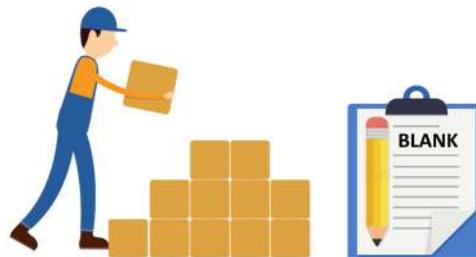
INBOUND PROCEDURES PRODUCT VERIFICATION

The next step is to communicate with the warehouse floor that a new inbound is pending arrival so they can prepare the necessary labor to complete the work load.

WAREHOUSE Account Manager fills out an Internal Receiving Report to be used by the floor personnel, to include ONLY the container number, carrier information, seal number and ETA. A copy of this Report is give to the lumpers, as well as the inbound verifier to record their counts once the goods arrive.

WAREHOUSE prides themselves on accuracy of all inbound and outbound tallies, therefore; the item detail (SKU, Quantities, Barcode, if applicable) is **NOT** provided to the warehouse floor personnel, thus forcing a blind count for the Lumpers who are unloading the goods. Lumpers provide the first count and then there is a 2nd blind count conducted by the inbound verifier.

It is also at this time that the security guard station is provide the carrier, trailer/container number, seal number and ETA of expected goods.



INBOUND PROCEDURES LOAD VERIFICATION

Once the load arrives, the guard checks the necessary paperwork against the physical trailer/container markings (to include seal number) to confirm the details match what is expected to arrive.

Upon verification, the carrier is instructed to enter the yard, park and enter the “Shipping and Receiving” entrance to check-in with the receiving clerk. The clerk then assigns an available dock door to the driver and is instructed to back into it.



Once the load is positioned at the dock for unloading, the seal number is confirmed against provided paperwork and a photo is then taken and saved with the file for future reference.

INBOUND PROCEDURES LOAD VERIFICATION

Once the seal is cut, the doors are opened and additional photos are taken of the goods to document how they are packed upon their arrival.

WAREHOUSE understands that they are the eyes and ears for the customer, so a full container inspection is preformed in order to note any damages:

Holes in the container?

Condensation?

Strange smells?

Lack of bracing that can lead to crushed cartons/damaged product during transport?

Anything that may contribute in harming the transported goods?



The findings are then are reported to the customer so the customer can address any issues with their factories over seas or container companies.

INBOUND PROCEDURES THE UNLOAD PROCESS

The “Lumpers” begin off loading the cartons/goods.

This process varies depending on the customer’s specifications.

Some customers goods are pre-barcoded upon arrival with a variety of different serialized numbers, depending on the customers requirements.

The barcodes range from the basic UPC, EAN, ISSN, SISAC, type codes to the more advanced radio frequency tags, as WAREHOUSE facilities all have the option to offer RF processing. If this is the case, the goods are “scanned” capturing the necessary serialized data which feed into the WMS to populate the inbound tally.

As the goods are off loaded, they are palletized by like style number, following pre-established Ti/Hi configurations. If the product is new, the dimensions are recorded and the Ti/Hi is calculated and recorded in the Item Inventory module for future reference.

Even if the item is bulk stacked on the floor, the same Ti/Hi is used.

Using the same Ti/Hi allows for consistency during cycle counts and yearly physicals.

Once each pallet or bundle is built, they are wrapped and tallied.



INBOUND PROCEDURES

BLIND RECEIVING

If the goods are not bar-coded on inbound, the total quantities per item number are manually recorded onto the WAREHOUSE Internal Receiving Report with both the Lumper, and Inbound Verifier independently provide tallies.

Once these tallies are complete, they are given to the floor manager for review. If these first two counts do not match, the manager will then do a third count .



Once the counts are agreed to on the floor, the results are emailed to the Account Manager for final verification against the original manifest received from the customer. If the counts do not match, an additional count is performed by a 4th party. If any variance is indeed valid, the customer is notified on the Inbound Receiving Report and via email!

INBOUND PROCEDURES

THE PUT-A-WAY

Once the counts are verified, QC and counts confirmed, the goods are now ready to be put away into their locations.

If the goods were bar-coded on inbound, a pallet “license plate” is printed containing a scannable barcode that will detail the items on the pallet. This license plate is to remain on the pallet until the goods are depleted, as the license plate is scanned as “relieved” of that serial number on that license plate as they are requested to ship.



License Plate example



If the goods were not bar-coded on inbound, the goods are put away into their locations and their location then recorded with the gun, as each location is also bar-coded for ease of scanability.

INBOUND PROCEDURES

THE PUT-A-WAY

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License Plate example



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INBOUND PROCEDURES THE PUT-A-WAY

Once the goods are put into their locations, the Inbound Verifier then verifies that they were placed in the correct locations.

The Internal Receiving Report as well as the Put Away Tally is then given to WAREHOUSE Inventory Team to “receive” the goods into the system, reflecting the recorded locations, using the original Inbound Number created when the paperwork was first received.

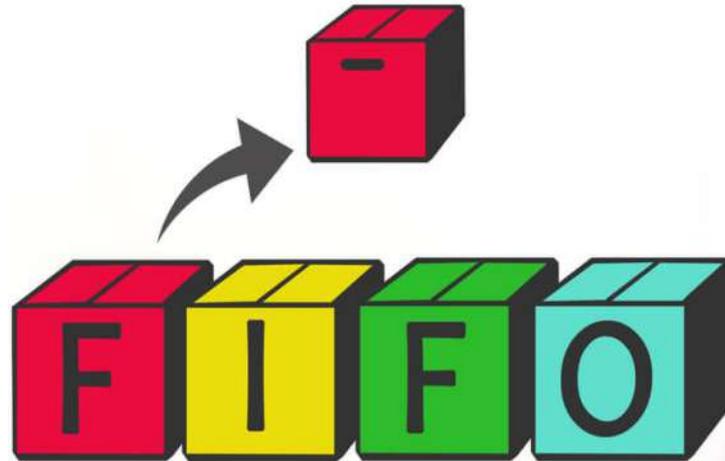


INBOUND PROCEDURES FIRST IN FIRST OUT (FIFO)

As the goods are received into the WMS, a system generated “lot number” is assigned for each of the locations that were entered.

This lot number is an internal ‘tracking’ number assigned in order to keep track of the products arrivals and when they need to ship out to customers. The lot number allows for easability in handling dated product, as it ensures FIFO (first in, first out) or even LIFO (last in, first out) just depending on the individual customer specifications.

The production PO number that is provided on the cartons is also recorded in the WMS in case there is a product recall or issue with a particular item down the road



INBOUND PROCEDURES WEBVIEW

WMS Product Status Definition

When goods are received and posted to the system, that quantity will show in both the “on hand” and “available” columns.

‘On Hand Status’: The goods are currently on hand in the inventory and ready to be allocated

‘Reserved Status’: The quantity showing in this column are goods that are already applied to (allocated) to open orders on the system

‘Available Status’: The On-Hand quantity, minus the Reserved = the Available quantity

The screenshot displays the 'Inventory' window in the Traker Systems application. The window title is 'Traker Systems - INVENTORY TRAKER'. The menu bar includes File, Edit, View, Navigate, Reports, Options, Barcode, Window, and Help. The toolbar contains icons for Home, Back, Bottom, Forward, Find, Print, Refresh, and Help. The main area shows an 'Inventory' table with the following columns: Owner, Item num, Lot num, Description, Available, Onhand, Reserved, Location, Batchcode, RecvDate, and Received. The table contains 25 rows of inventory data. The 'Available' column is calculated as 'Onhand' minus 'Reserved'. The 'Received' column shows the date and quantity received for each item.

Owner	Item num	Lot num	Description	Available	Onhand	Reserved	Location	Batchcode	RecvDate	Received	Ad-
HAMPTON	1280007W	25904	CELEBRITY 7 PC SATIN BAR SET 158	0	28	28	P213	921-5970	07-20-07	144	0
HAMPTON	1280007W	25905	CELEBRITY 7 PC SATIN BAR SET 158	0	8	8	0R10	921-6035	03-02-07	152	0
HAMPTON	1280007W	25905	CELEBRITY 7 PC SATIN BAR SET 158	140	140	0	0216C	921-6035	03-02-07	152	0
HAMPTON	1280007W	25906	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0006D	921-6035	03-02-07	152	0
HAMPTON	1280007W	25907	CELEBRITY 7 PC SATIN BAR SET 158	102	102	0	0815D	921-6035	03-02-07	152	0
HAMPTON	1280007W	25908	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-6035	03-02-07	152	0
HAMPTON	1280007W	25909	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-6035	03-02-07	152	0
HAMPTON	1280007W	26000	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-6035	03-02-07	152	0
HAMPTON	1280007W	26001	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-6035	03-02-07	152	0
HAMPTON	1280007W	26002	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0607A	921-6035	03-02-07	152	0
HAMPTON	1280007W	26003	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0815D	921-6035	03-02-07	152	0
HAMPTON	1280007W	26004	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0006D	921-6035	03-02-07	152	0
HAMPTON	1280007W	26005	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0618C	921-6035	03-02-07	152	0
HAMPTON	1280007W	26006	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0206C	921-6035	03-02-07	152	0
HAMPTON	1280007W	26007	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0206C	921-6035	03-02-07	152	0
HAMPTON	1280007W	26008	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0618C	921-6035	03-02-07	152	0
HAMPTON	1280007W	26009	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0206C	921-5974	03-02-07	152	0
HAMPTON	1280007W	26010	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0528C	921-5974	03-02-07	152	0
HAMPTON	1280007W	26011	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0
HAMPTON	1280007W	26012	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0
HAMPTON	1280007W	26013	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0
HAMPTON	1280007W	26014	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0
HAMPTON	1280007W	26015	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0
HAMPTON	1280007W	26016	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0
HAMPTON	1280007W	26017	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0
HAMPTON	1280007W	26018	CELEBRITY 7 PC SATIN BAR SET 158	152	152	0	0R10	921-5974	03-02-07	152	0

INVENTORY CONTROL

In addition to the traditional yearly physical inventory, WAREHOUSE also conducts weekly cycle counts to ensure the accuracy. This allows WAREHOUSE, on a weekly basis, to audit the personnel on their accuracy on picking from the correct locations and picking the correct item as well. This is especially essential in regard to those accounts that do not prefer their cartons to be scanned.



WAREHOUSE prides themselves on following all OSHA regulations and does ask their customer's and their auditors to abide by the safety regulations while inventories are being conducted, to include steel toe shoes, harnesses for those in lifts and hard hats for everyone.

OUTBOUND PROCEDURES

WAREHOUSE ships to over 120 retailers throughout the United States and Canada.

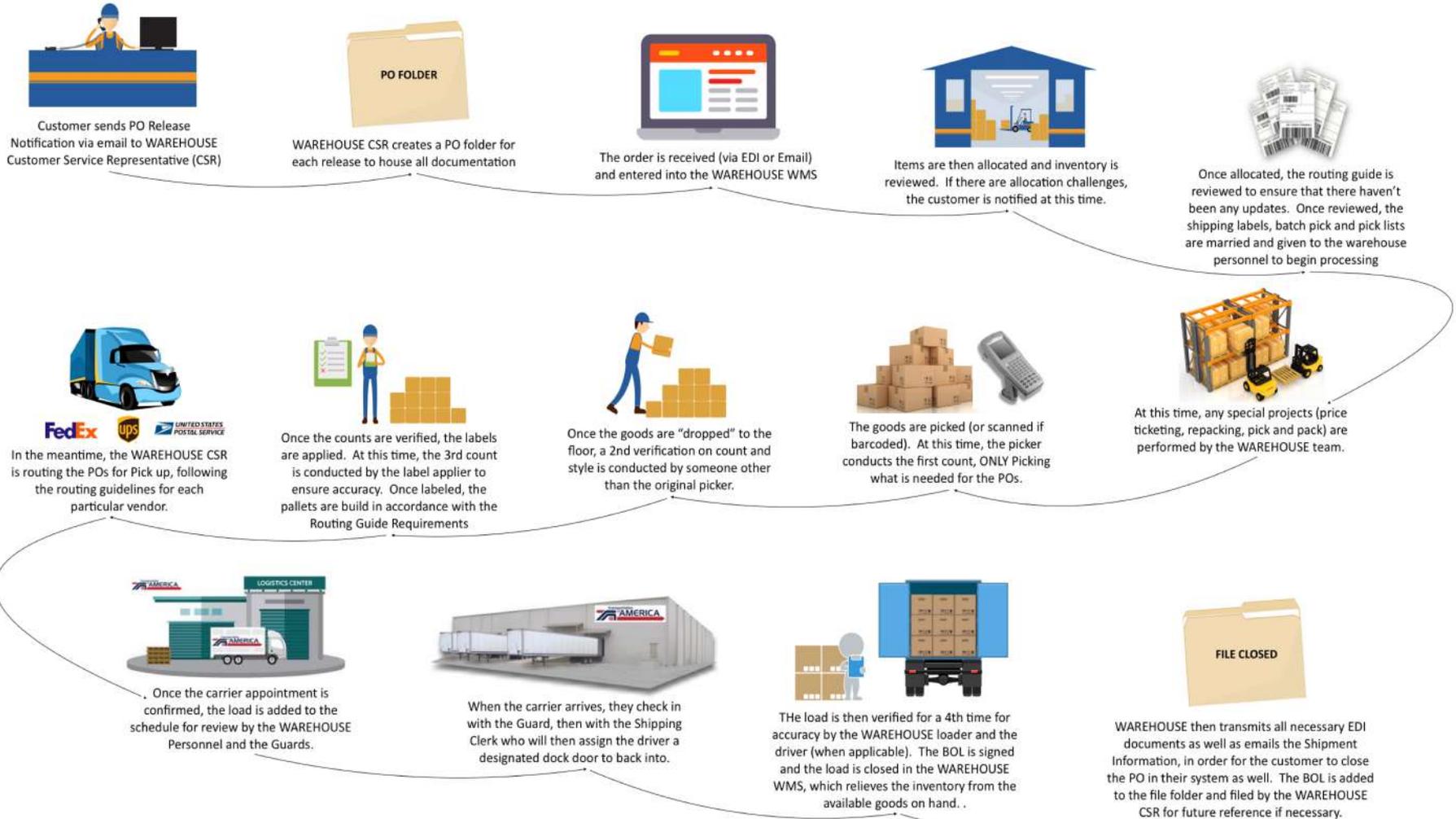
WAREHOUSE recognizes the importance of getting the goods onto the shelves as quickly and efficiently as possible, but won't forget about the details.

Through daily monitoring of Routing Guides, WAREHOUSE adheres to the shipping compliance guidelines in order to avoid charge backs.

WAREHOUSE understands that a chargeback is much more than just a monetary fee... they directly relate to the Vendor Score Card that all Big Box retailers keep record of. Bad scores will lead to the inability to sell more goods, and perhaps even to replacement as a valued vendor. This is why WAREHOUSE takes being your business partner VERY serious...

WAREHOUSE offers more than just a service; we offer a partnership that extends above & beyond a normal 3PL. We work together with our partners to make sure new compliances are met in regard to customer specifications, ensure end customers are satisfied, all at minimal cost to you, our partners.

OUTBOUND SHIPPING FLOW CHART



OUTBOUND PROCEDURES

ORDER RELEASE

WAREHOUSE receives their shipping orders through a variety of different avenues depending on their individual customer's needs. The most efficient and cost effective way is to use EDI (Electronic Data Interchange) to communicate as EDI leaves human error out of the equation. EDI shares files systematically, avoiding manual order entry mistakes. WAREHOUSE staff is fully versed and trained in EDI, always able to offer an assisting hand if new customers want to upgrade to EDI.

Some customers are also starting to utilize API Web Based Services for integrations with our WMS. API is the next generation of technology allowing for real time information and easy set up. API is quickly becoming the preferred B2B solution between WAREHOUSE and its customer partners.

Other approved modes of PO submission to the warehouse is via email, fax and in the near future, through an on-line web application that will allow the customer to adjust, delete or add purchase orders for shipment.

Customer notifies WAREHOUSE of pending shipment of purchase order via email with attachments. Attachments include customer pick list and cover sheet containing PO shipment details such as the customer ship to, requested ship date, date of 940 (Electronic Pick List) transmission and routing information, if applicable.

WAREHOUSE receives one email, per ship-to customer, per ship date; meaning if there are 50 Bed Bath and Beyond orders scheduled to ship on May 17th, one email will be received, containing all 50 pick lists and one cover sheet to release them all.

OUTBOUND PROCEDURES

ORDER ENTRY

Despite the mode of how the order is transmitted to WAREHOUSE, Electronically through EDI, or manually from an email, the PO is then entered into the Outbound Modular.

The screenshot displays the 'Outbound Shipment' entry screen in the Traker Systems - INVENTORY TRAKER application. The interface includes a menu bar (File, Edit, View, Navigate, Reports, Options, Barcode, Window, Help) and a toolbar with various icons. The main window is titled 'Outbound Shipment' and contains a form for entering shipment details. The form fields are as follows:

BOL#	712994	XDoc#		EX Info		Delv List		Ending		Status	IN/OK	Notes...
Owner	HAMPTON	HAMPTON FORGE	Shipper#	270037								
Consign	IMPORT	IMPORT	PO#	2777-992242-0024								
Carrier			Carrier #									
Payer	HAMPTON	HAMPTON FORGE	Payment	Collect	Delivery...							
Pick Date	11/08/2007	Ship Date	11/08/2007	Est Arrival	11/12/2007	Temp						

Below the form is a table with the following columns: BO, Qty Ship, Qty Order, Item num, Lot num, LE, Description, Net, Tare, Gross, Fill, Pallets, cw, ok, Reference. The first row contains the following data:

BO	Qty Ship	Qty Order	Item num	Lot num	LE	Description	Net	Tare	Gross	Fill	Pallets	cw	ok	Reference
	6		6 HFF03K004A			CONNOSSEUR COLL STAINED WOC	0.00	0.00	0.00			0		10251484

At the bottom of the form, there are summary fields for Qty (6), BOLink, Net (0.00), and Gross (0.00). Navigation buttons include Top, Prev, Next, Bottom, End, Print, Add, Edit, and Delete. The Windows taskbar at the bottom shows the Start button, several open applications (Microsoft Office, Internet Explorer, DRAYAGE 50..., PICTURES, CHARITIES A..., Traker System...), and the system clock (12:30 PM).

The minimum necessary information needed to fulfill an order:
ship to address, item number,
QTY , in minimum case pack
quantities,
ship date, cancel date
shipping terms: collect, pre-paid

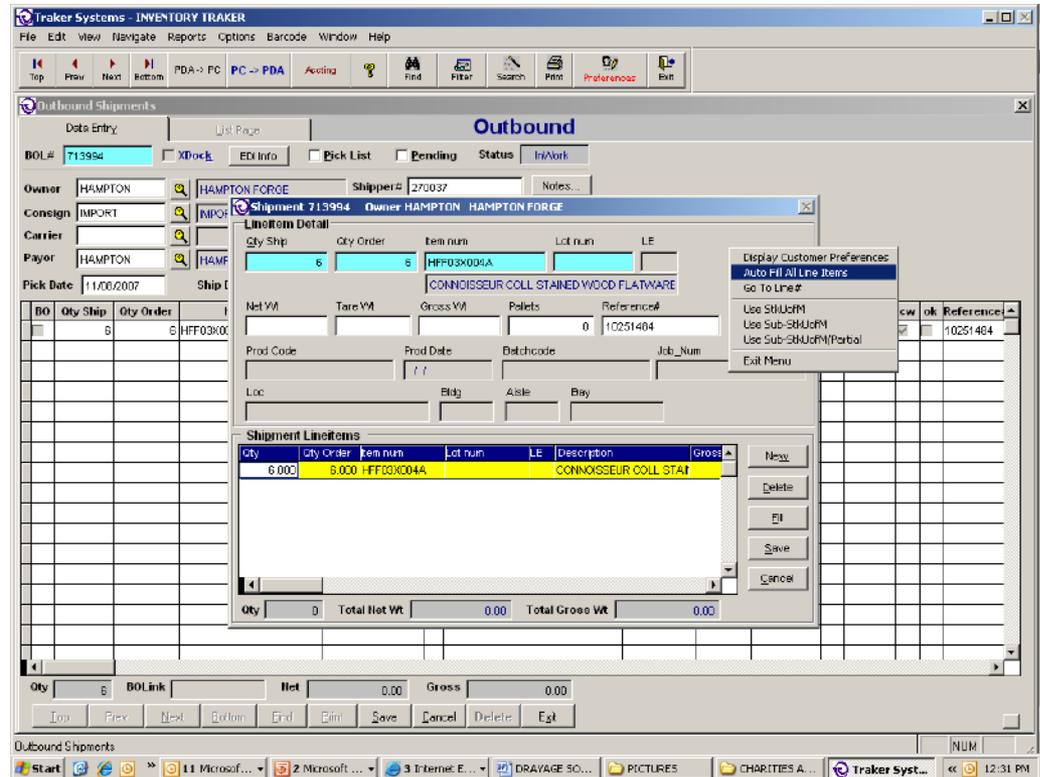
OUTBOUND PROCEDURES

ITEM ALLOCATION

Once entered, the on-hand “available” inventory is allocated to the order. During the allocation process, the next available lot number is assigned to the order.

As you recall, the Lot number is the tracking number that was assigned when the goods were initially received on inbound (based on pre-determined perimeters- FIFO, LIFO, Etc.) The necessary quantity needed is then reserved and it’s location noted on the order.

If there is an issue with allocating quantities, it is at this time that the customer is notified.



OUTBOUND PROCEDURES WEB VIEW

At this time. . .

You will now be able to view your orders and inventory levels via the Web portal. By noting their status, you are able to view the stage in the outbound process in which the orders were currently in...

Owner	Item num	Lot num	Description	Available	OnHand	Reserved	Location	Batchcode	RecvDate	Received	Ad
HAMPTON	16220452MH	25021	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0598A	295-5521	09/14/07	81	0
HAMPTON	16220452MH	25022	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0849B	295-5521	09/14/07	81	0
HAMPTON	16220452MH	25023	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0695A	295-5521	09/14/07	81	0
HAMPTON	16220452MH	25024	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	27	27	0	1057C	295-5521	09/14/07	27	0
HAMPTON	16220452MH	25326	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	3	3	0255F	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25327	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	30	39	9	0247F	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25333	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	54	54	0252F	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25334	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	81	81	0253F	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25335	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	3	3	0254F	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25344	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	72	72	0263F	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25345	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	6	6	0264F	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25356	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	36	36	0170C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25357	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	81	81	0171C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25358	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	42	42	0172C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25359	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	60	60	0175C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25365	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	0	42	42	0179C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25370	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	6	6	0	0187C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25371	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0188C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25372	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0189C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25373	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0190C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25374	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0281C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25375	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0283C	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25376	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0281B	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25377	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0253B	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25378	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0175A	195-5731	09/03/07	81	0
HAMPTON	16220452MH	25379	ROSE 18.0 4SPC SET/ ELLIPTICAL CC	81	81	0	0292B	195-5731	09/03/07	81	0

Inventory Terms:

‘On Hand’ column, this is the total QTY physically on hand physically in a location

‘Reserved’ column, this indicates the Qty that is currently allocated to an active PO

‘Available’ column, this is the total ‘On Hand’ minus the ‘Reserved’ QTY

OUTBOUND PROCEDURES

PICK LIST

Once entered and saved in the WMS, the sales order is assigned an outbound order number.

The pick lists are then printed and placed in the file folder.

The pick lists details the order header information such as the ship to address, the ship date, the date the order was released, etc. ►

Pick List provides area to record picker information such as date, number of pallets, time spent picking and individual who performed task ►

PICKING SLIP for Shipment#: 713994 Pick Date: 11/06/07

For the Account of:
HAMPTON FORCE
442 HIGHWAY 35 SOUTH 2ND FLOOR
EATONTOWN NJ USA 07724
PHONE (732) 389-5507 FAX (732) 389-0194

Ship to:
TARGET.COM INNOTRAC HERRON 2
2305 LITTON LANE,DC#0021
HEBRON, KY 41048

PO#: 7777-3937247-0021 Carrier:
Shipper#: 270037 Shipper#:

QtyOrder	#FullCase	Location	Item#	Lot#	Gross Wt
6	3	0873D	HFF03X004A CONNOISSEUR COLL STAINED WOOD <small>Note: 2 Inner Boxes per Full Case 1 Full Case Weight: 20.280</small>	23351	60.84
Total QtyOrder	Total #FullCase				Total GrossWt
6	3				60.84

SHIPMT7 Date Picked _____ Pallets _____ Labels _____

Order Packed By: _____ Time Start _____ / Stop _____ Page 1

◀ It also details the item information, such as the item number ordered, the description, location and lot number.

PICK N' PACK

Many of WAREHOUSE customer's require Pick N Pack operations. Depending on the industry and geographic location, this type of operation is referred to by many different terms, but for our purposes, this operation is the receiving of "Master Cartons" that are opened and the inner shippable cartons are organized/assembled to shipment specifications, then shipped.

In order to facilitate a smooth, efficient process, the WAREHOUSE facility is constructed with the necessary "pick line" racking, or in the case of GOH (Garment on Hanger) speed rails as well as conveyor lines.

The WAREHOUSE WMS system allows for ease of replenishment, as the inventory control modular indicates on a daily basis which "pick line" location/Item needs to be replenished.



It is ONLY under the circumstances of "Pick n Pack" that a carton would be opened, unless it was under the direction from the customer.

OUTBOUND PROCEDURES

LABEL RELEASE

The next step is to generate a batch pick for the warehouse, grouping all like POs together. This enables the “Inventory Picker” to efficiently pull all goods needed for all the POs at once.

The order is then exported from the WMS into Transaction Manager, where the shipping labels are then printed.

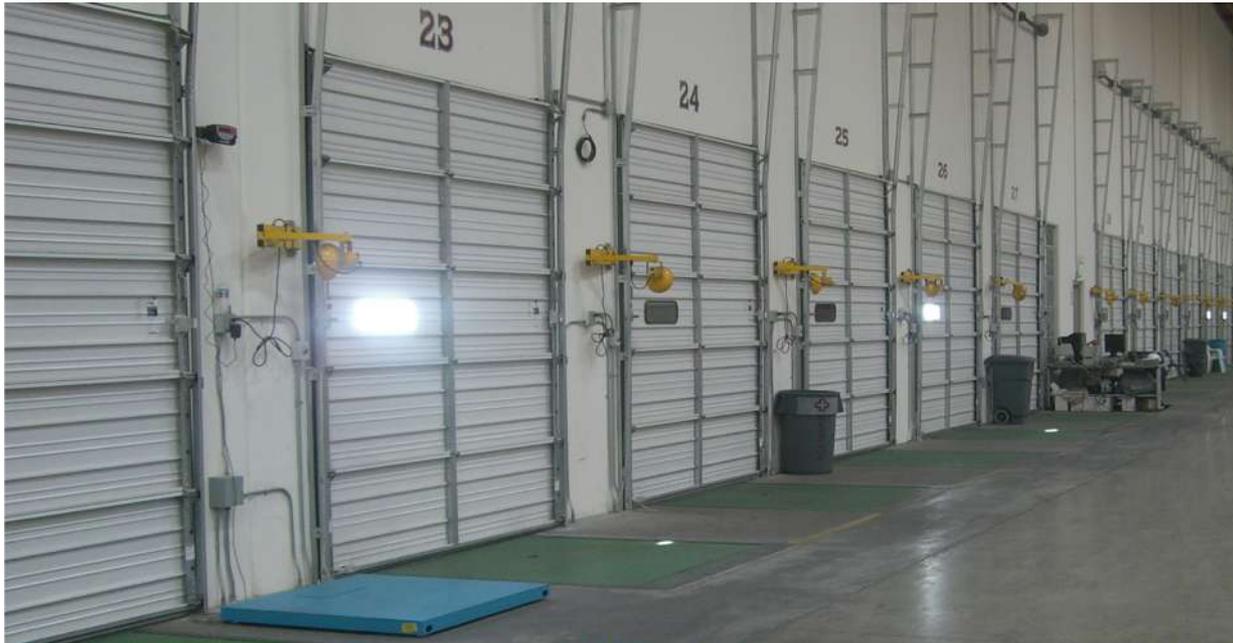
For each customer “ship to” a compliant label is mapped, saved and used for every shipment

Label formats include UCC-128, SSCC-14, IT14 as well as generic labels designed to contain all necessary customer information, including customer specific SKU!



OUTBOUND PROCEDURES ROUTING

Once the POs called out quantities are allocated complete, the routing guide is reviewed for any updates, then the routing is submitted accordingly and the pick up is scheduled.



The PO is added to the production schedule, noting the QTY of cartons, date of pick up, pick up authorization number and the carrier. This information is also shared with the warehouse floor personnel as well as the guard so when the carrier does arrive for pick up, the necessary information is provided to confirm the validity of the carrier and pick up.

OUTBOUND PROCEDURES PICKING & STAGING

Once all the labels are printed, they are then married with the customer's pick lists, the pick list from the WMS and the batch pick. The packets are then given to the warehouse manager to begin picking. Once the goods are picked (at this time is the goods are bar-coded, they are scanned out of their locations) and stage by item on the floor. The verifier then audits the batch pick to ensure the proper QTY and Items were picked.



Upon verifying the accuracy of the QTY “dropped”, the goods are then labeled in accordance with customer specifications, the pallets are then build accordingly and the POs are staged on the dock.

The Outbound Verifier then verifies the loads, double checks to ensure customer compliance and outbound placards are then applied that contain the PO number, date of pick up and carrier.



OUTBOUND PROCEDURES

OUTBOUND LOADING

When the carrier arrives at the pre-scheduled time to pick up the PO, they first check in with the guard.

Once cleared, the driver will then check in with the shipping and receiving clerk, with that they report to the shipping clerk where authorization numbers are confirmed and double checked for accuracy.

The driver is then instructed to back into a pre-designated door in the area that the PO is staged.



As the PO is then loaded onto the truck, it is verified for count and accuracy by both the WAREHOUSE fork lift driver and the carrier driver.

The BOL is then signed by both the fork lift driver and truck driver; pallets counts and/or carton counts are noted as well.

OUTBOUND PROCEDURES ORDER CLOSE

Once the BOL is signed, the paperwork is then given to the WAREHOUSE Customer Service. The BOL will then be scanned and emailed to the customer; it is also the time when Electronic ASN and/or 945 is transmitted to the customer.

X	Pro #	Owner	Shipper_no	Pickdate	Shipdate	Consigned	PO#	Status	Carrier	Carrier#	Payer	Payment	Cost
F	712992	HAMPTON	268561	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	712993	HAMPTON	268562	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	712994	HAMPTON	268563	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	712995	HAMPTON	268564	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	712996	HAMPTON	268565	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	712997	HAMPTON	268566	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	712998	HAMPTON	268567	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	712999	HAMPTON	268568	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713000	HAMPTON	268569	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713001	HAMPTON	268570	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713002	HAMPTON	268571	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713003	HAMPTON	268572	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713004	HAMPTON	268573	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713005	HAMPTON	268574	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713006	HAMPTON	268575	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713007	HAMPTON	268576	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713008	HAMPTON	268577	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713009	HAMPTON	268578	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713010	HAMPTON	268579	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713011	HAMPTON	268580	10/29/07	10/29/07	IMPORT	NE23213	Posted			HAMPTON	Collect	
F	713012	HAMPTON	268581	10/29/07	10/29/07	IMPORT	NE25339	Posted			HAMPTON	Collect	
F	713013	HAMPTON	268582	10/29/07	10/29/07	IMPORT	NE25987	Posted			HAMPTON	Collect	
F	713014	HAMPTON	268583	10/29/07	10/29/07	IMPORT	NE27064	Posted			HAMPTON	Collect	
F	713015	HAMPTON	268584	10/29/07	10/29/07	IMPORT	NE20759	Posted			HAMPTON	Collect	

The last step is to **'Post'** the order in the WMS.

By posting the order, the inventory is then relieved from the system and no longer shows the Qty on hand or "reserved."

The **"File is Closed"** and stored away for future reference (if needed)



WE ARE AN EXTENSION OF YOUR COMPANY... AND WE KNOW IT!

For Warehousing & Distribution, OUR WAREHOUSE
TEAM offers a quality partnership that can not be
found elsewhere.

By choosing Transportation of America as your service
provider, you are choosing an Award Winning 3PL!

Anthony Woods

Director of Operations

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