



NEW Belk Store / Distribution Center Assignments

Date: April 15, 2016

As previously announced, Belk will be making several upcoming changes to our distribution network to meet the growing demands of our business. To expedite the flow of merchandise through our distribution center network and on to our stores, we will be making changes to the current DC – Store assignments. The following stores will be moving from the Blythewood Distribution Center (737) to the Jackson / Byram Distribution Center (744).

Stores to Move from Blythewood DC to Jackson/Byram DC					
STORE	CITY, STATE	STORE	CITY, STATE	STORE	CITY, STATE
266	Tifton, GA	44	Carrollton, GA	490	Gainesville, FL
484	Albany, GA	404	Newnan, GA	398	Macon GA
510	Valdosta, GA	685	Knoxville, TN	582	Centerville, GA
522	Cordele, GA	228	Lady Lake, FL	888	Jonesville, SC (eCommerce)
528	Americus, GA				

We will require that these changes be effective with shipments and corresponding invoices beginning on June 13th, 2016. This will apply to any and all shipments departing from your facility on that date. Please keep this date in mind as you plan for and schedule routing.

Belk will not be sending out an updated EDI 816 and will not be updating the Store Delivery Location sheets available at Belk.com until June 18th due to system constraints. Please be sure to update your systems with the changes advised above for all shipments beginning June 13th.

Any shipments sent to the wrong DC after June 13th, 2016 will have to be shuttled to the correct DC for receipt. This may cause a delay in your merchandise reaching stores. In addition, if you do not make the changes to your store maps beginning with June 13th shipments, you may also see a delay in payment due to necessary realignment of the PO and invoice.

Please begin preparing and planning for any necessary systems work that may be needed to implement these changes as soon as possible. Please be sure to share this notice of upcoming changes with the appropriate teams within your organization including supply chain, EDI, operations, warehouses / order fulfillment / shipping, transportation / routing, manufacturing, and / or sales.

We are also asking that you return the attached confirmation form to Belk no later than **May 15th, 2016**. Please send this form to VendorCommunication@belk.com.

If you have any questions regarding these upcoming changes, please direct them to the Belk Vendor Compliance Communications Team via email at VendorCommunication@belk.com. Thank you for your continued partnership!

The Belk Vendor Compliance Team