

# NORDSTROM

## FREIGHT PARTNERSHIP CONTRACT

**PLEASE FILL OUT THE FOLLOWING INFORMATION:**

Supplier #:			
Nordstrom Contact (please print):	Store:	Extension:	Agreement is for all Nordstrom Departments unless noted below: <input checked="" type="checkbox"/>
Pay-to Vendor#:	Vendor Name:		Phone:
Vendor Shipping Address:			Fax:
			Email:
Vendor Contact and Title (please print):			Date:

This contract applies to all shipments from the named Vendor or any of its divisions to any NORDSTROM Distribution Center or Store. The contract is effective from the date of signing until modified by agreement of both parties.

**Vendor agrees to pay the following. Please check the appropriate box(es):**

**1. 100% Freight**

Surface      Air      Both

Total Freight

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**2. 50% Freight**

Surface      Air      Both

Half Freight

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**3. 60% Freight**

Air

Difference between  
Air & Surface

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**4. 30% Freight**

Air

(Note: Not Applicable for Canada)

1/2 difference between  
Air & Surface

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**5. Pickup Charge  
to Consolidator**

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(Note: Not Applicable for Canada)

**6. Ship to Country**

USA      Canada      Both

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VENDOR's Signature:

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NORDSTROM's Signature:

**Nordstrom Buyer: Please FAX the signed contract to Corporate Logistics, tie line 8-889-4012 or 503-735-4012**

If the provisions of this contract conflict with the terms and conditions of a purchase order, the parties intend that the provisions of this contract apply and govern unless specifically written instructions are on the purchase order.