

Vendor Manual Updates and Revisions

Page Number	Revisions	Revised Date
10-24	Updated Service Contract Numbers	08/30/10
1-53	Added Production Order Additional Terms and Conditions	04/22/10
8-49	Count and Accuracy Audit Procedure. Blue Bag/White Bag Procedure eliminated	06/09/09
6-11	Guidelines for Testing Apparel, Safety, Labeling and Performance – Chart added	08/19/08
10-37	Added Non-Compliance Penalties	08/19/08
3-2	Social Compliance Process	8/18/08
10-22	Updated Carrier Routing and Service Contract Numbers	04/10/08
10-10	Updated Ocean Carriers, Air Carriers, and Service Providers	04/10/08
10-37	Added Non-Compliance Penalties	04/09/08
5-32	Flammability Procedure – Requirements and Testing	01/10/08
10-27	Container Load Plan – Procedure changed	12/04/07
1-52	Changed Special Instructions for JC Penney	11/13/07
5-184	Added Carton Strength Requirements	10/19/07
7-11	Added Standards/Requirements for testing protocol for Wal-Mart	10/19/07
1-52	Added Special Instructions by Customer	06/30/07
10-37	Added Non-Compliance Penalties	04/09/08
10-10	Updated Ocean Carriers, Air Carriers, and Service Providers	04/10/08
10-22	Updated Carrier Routing and Service Contract Numbers	04/10/08