
Section 11- Glossary of Terms

ASN	Advanced Shipment Notification. ASN is information about a shipment, sent by suppliers before the shipment arrives, which allows the service center to plan for the shipment receipt. ASN should include date and time of shipment arrival, PO numbers, vendor, SKUs, and quantities.
Bar Code	A series of vertical bars and spaces containing coded information. Bar codes may represent letter, numbers, or an alpha/numeric combination. Bar codes are designed to be read electronically, such as with a bar code scanner or laser scanner.
BOL	Bill of Lading. Document produced during shipping, at a shipment or trailer level, which tells exactly what is being shipped.
Cancel Date	First date with no notification from the Vendor where Footlocker.com/Eastbay can close a PO and apply a charge.
Code 128	Bar code type/symbology currently used by Footlocker.com/Eastbay for product identification.
Expected Date	30 days before the cancel date and having the ability to sell the product to the consumer.
FOB	Freight on Board. Indicates the title transfer.
Inner Carton	A polybag, box or bundle (which contains product packed in multiples), placed inside a master (outer) carton.
LTL	Less Than Truckload or Common Motor Carrier. A company that transports shipments, regardless of size or weight, for many shippers to many destinations.
Manifest	A shipping document used to identify and control product shipped.
Master BOL	Master Bill of Lading. A bill of lading describing the contents of the entire trailer, which may include information from stop and/or other bills of lading.
Master Carton	May also be referred to as "outer carton". The outer most carton of packaging. The carton in which the product is shipped to our final destination (as opposed to inner cartons).
Packing List	A list prepared by the Vendor by purchase order, detailing the items shipped by style, size, the number of cases shipped and how it was packed

Parcel Shipment	Orders shipped via a parcel of small package carrier such as FedEx or UPS.
PO	Purchase Order – Document created by buyers and sent to Vendors to request merchandise to be sent. POs are also used by the service center during receipt to ensure that the item and quantity received match what was ordered.
PRO Number	A receiving control number, which refers to a series of PO #s.
Routing Instruction	Specific instructions as to trucking company to be used when shipping to our service center. The Traffic Department assigns these carriers.
Service Center	A central receiving and shipping point, which holds stock for shipments to customers.
Ship Date	Date shipments are sent so they arrive either on the expected date and no later than the cancellation date.
UCC128	A case license plate bar code that provides a unique identification number on a carton shipping label.
UPC	Universal Product Code – A unique number code used to identify product.