

NORDSTROM

Florida Supplier Routing Guide

Updated October 21st, 2022

Overview

Starting October 31st, 2022, Nordstrom is making an adjustment to the routing methods for suppliers located in Florida. The PO shipments going to all Nordstrom DC/FC locations will now be handled by XPO Logistics Standard LTL Service, for shipments 201 – 10,000 lbs.

Routing Instructions

- Suppliers must send pick up requests it to LTL.Nordstrom@xpo.com for verification and routing confirmation.
- POs originating in Florida will be sent directly to the DC with XPO Logistics Standard LTL Service
- All freight must be palletized and shrink wrapped prior to pick up.
- The billing party (address below) will be Nordstrom and listed as third-party.
- ASNs sent to Nordstrom will use the XPO Logistics Standard LTL Service PRO number as the tracking number.
- Pickups must be between 201 to 10,000 lbs., and 1 to 8 pallets.
 - If a pickup is smaller than 201 lbs., use UPS Small Package Ground Service for the shipment.
 - If a shipment is larger than 8 pallets or 10,000 lbs., contact Traffic@Nordstrom.com for assistance.

Destination Address

All Nordstrom DC/FC locations

Billing Address

NORDSTROM, Inc. c/o TRAX
3175 Lenox Park Blvd
Suite 400
Memphis, TN 38115

Contact Information

- XPO Logistics Standard LTL Service LTL.Nordstrom@xpo.com