

# Garnet Hill

## **Home Bulk Material Submit** Standard Operating Procedure

The bulk material submit is from the beginning of a production run and should represent production prints, color, design and embroidery/trims on production quality fabric. The vendor should not proceed with entire production run until they receive bulk approval from Garnet Hill.

Bulk material submits are required for all new programs and new colorways of existing programs.

Please ensure the bulk material submits are reviewed against approved standard in lightbox before submitting to Garnet Hill for approval.

Garnet Hill will review all bulk material submits against approved standard in the lightbox, and comments will be submitted for vendors review in PLM up to 48 hrs post receipt of swatch.

Bulk material swatch should be submitted on designated form provided. Please see form & checklist for further information.

Subsequent samples (PP, TOP) should match approved bulk swatch for color/design. PP sample should be from same goods as bulk material submit.

For all bulk material submissions, the Garnet Hill team further evaluates keeping these factors in mind:

- How far off from standard is the bulk swatch? Minor or major variance?
- Is the bulk saleable?
- Is bulk the correct quality and if not, does quality submitted pose a return risk?
- Is the program part of a collection with matching components?
- has the vendor called out this variance and if so did they explain the cause of the shift?
- what is the timing implication if bulk is rejected?