

GROCERY WAREHOUSE NATIONAL TRANSFER MATRIX

| Grocery Warehouse | Reference required on Transfer Docket | Date of Transfer | Delayed Days (Automatic EDO Rule) | Equipment | PTA | Sender Create Docket | Receiver Declares |
|-------------------|--|--|-----------------------------------|----------------------------------|-----|----------------------|-------------------|
| Coles | Purchase Order Number If there are multiple PO numbers for a transfer docket, then a minimum of two PO numbers need to be captured on the transfer docket | Date of receipt at Grocery Warehouse (Booking in date) | 33 (Ambient Liquor & Chilled) | Pallet | No | Yes | Yes |
| | | | 7 (Produce) | Pallet | | | |
| | | | 30 | Multi Bev Tray | | | |
| | | | 30 | D Pallet | | | |
| | | | 7 | Produce Bins | | | |
| ALDI | Purchase Order Number If there are multiple PO numbers for a transfer docket, then a minimum of two PO numbers need to be captured on the transfer docket | Date of receipt at Grocery Warehouse (Booking in date) | 28 | Pallet | No | Yes | No |
| | | | 14 (Produce) or 28 (Ambient) | D Pallet | | | |
| | | | 7 | Swing Bar & Gen 1 or Gen 3 Crate | | | |
| | | | 24 | Multi Bev Tray | | | |
| Woolworths | Purchase Order Number If there are multiple PO numbers for a transfer docket, then a minimum of two PO numbers need to be captured on the transfer docket | Date of receipt at Grocery Warehouse (Booking in date) | 15 (Chilled) | Pallet | No | Yes | No |
| | | | 30 (Ambient Liquor & Chilled) | Pallet | | | |
| | | | 7 (Produce) | Pallet | | | |
| | | | 30 | Multi Bev Tray | | | |
| | | | 30 | D Pallet | | | |
| Costco | Purchase Order Number If there are multiple PO numbers for a transfer docket, then a minimum of two PO numbers need to be captured on the transfer docket | Date of receipt at Grocery Warehouse (Booking in date) | 30 | Pallet | No | Yes | No |
| | | | 30 | Plastic Pallet | | | |
| Metcash | Reference number as per PTA* | As per PTA* | 45 | Pallet | Yes | No | No |
| | | | 45 | D Pallet | | | |
| Big W | Reference number as per PTA | As per PTA | 30 (Manual EDO) | Pallet | Yes | No | No |

*Please note: Metcash removed PTA at Huntingwood NSW DC with the Pallet Transfer Process Change from 11/12/2017.