

OPERATIONS PORTAL

Vendor Compliance

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In order to process your shipments timely and efficiently, The Neiman Marcus Group, Inc. has developed several programs that with your cooperation help speed your merchandise through our operations facilities to our stores.

In this area you will find information on setting up your account for payment, ticketing and labeling, packing guidelines, carton requirements, and how claims and returns are handled. This should provide all the information needed to move your merchandise to our selling locations without delay. Your assistance with the requirements is essential to the total supply chain process. If you have questions concerning these programs, please feel free to discuss with the Foreign Buying Office with which you are in contact.