

MOOG, Inc.

Logistics Routing Guide MOOG Industrial USA Elma, NY location

VERSION 3.0, October, 2023

MOOG Industrial | 300 Jamison Road, Elma, NY 14059

TABLE OF CONTENTS

DOCUMENT CONTROL..... 3

APPROVALS 3

1. PURPOSE..... 3

2. GENERAL..... 3

3. US DOMESTIC SHIPMENTS 4

 3.1. Small Pack/Parcel (1lb – 100lbs) – Ground or Air for non-palletized freight..... 4

 3.2. Heavyweight Air (Over 100lbs) – This is typically palletized or crated freight..... 5

 3.3. Courier and Local Same Day Deliveries..... 5

 3.4. LTL Shipments (100lb+ up to ~10,000lbs) – This is palletized or crated freight..... 5

 3.5. TL and Other Shipments 5

4. INTERNATIONAL SHIPMENTS 6

 4.3. Air Freight (Inbound to the US and Outbound from the US)..... 6

 4.4. Ocean Freight (LCL & FCL)..... 7

 4.5. AOG / Next Flight Out Shipments..... 7

5. SHIPPING DOCUMENTATION 8

 5.1. US Domestic Shipments..... 8

 5.2. International Documents..... 8

6. HIGH VALUE SHIPMENTS 10

7. PACKAGING..... 11

 7.1. Shipment Packaging..... 11

 7.2. Wood Packaging (Pallets, Crates, etc.)..... 11

8. OTHER..... 11

9. NON-CONFORMANCE 12

ADDENDUM A - LTL ROUTING GUIDE 13

ADDENDUM B – HEAVYWEIGHT ROUTING INSTRUCTIONS 14

ADDENDUM C – NON-CONFORMANCE PENALTIES 15

GLOSSARY 16

DOCUMENT CONTROL

VERSION	ISSUE DATE	DOCUMENT OWNER	REMARKS
1.0	12-20-2019	Robert Dettelis, IG-EA	New guide issued. Previous guide dated 05/31/2016 replaced.
2.0	4/24/2024	Ralph Dollinger, IG- EA	Updated guide to reflect current MGRs
3.0	4/25/24	Blaine Sheffer IG-EA	Updated LTL Carrier, addendum A

APPROVALS

NAME	DATE ACCEPTED
Ralph Dollinger, IG-EA Material Handling MGR & Supply Chain MGR	4/24/2024
Kathryn Connacher, Senior Trade Compliance Administrator	10/23/2023

1. PURPOSE

This guide is meant to give direction to suppliers on how to ship to MOOG facilities, suppliers and possibly customers. This guide should be used whenever shipment instructions are not available and explicitly stated on the MOOG PO. In the event that there is any confusion, please contact your MOOG buyer for direction prior to making any shipping arrangements.

MOOG has negotiated rates and service with carries to guarantee rates and service to meet MOOG’s specialized needs. It is the responsibility of the supplier to ensure that the instructions contained within this routing guide are strictly followed. Failure to do so may result in penalties.

2. GENERAL

- 2.1. This guide is to be used when routing shipments for MOOG from suppliers or third parties to a destination specified by MOOG wherein MOOG is responsible for the freight charges.
- 2.2. If there are specific shipping instructions specified in the terms and conditions of the MOOG PO, they will take precedence over this routing guide.
- 2.3. This guide covers shipments from 1lb up to truckload shipments or full container shipments. Carrier selection is based on the location of the shipment, the destination of the shipment, the shipment size, weight and other shipment requirements, i.e., flatbed loading, etc.

MOOG, INC. INDUSTRIAL USA - ELMA, NY - SUPPLIER ROUTING GUIDE

- 2.4. Please ensure all shipments are made using the address on the MOOG PO. It is important that the full and complete address is used, including the Plant # designation when applicable. Our Campus addresses in East Aurora / Elma have recently been updated so please ensure you have the correct address.

MOOG Industrial Elma, NY Primary Logistics Contacts:

MOOG Inc.
Industrial Group, Plant 11
300 Jamison Road
Elma, NY 14059

Nicholas Shull, Manufacturing and Mtl
Handling Mgr.
M (716) 473-9611
nshull@moog.com

- 2.5. The MOOG Supplier Number & MOOG PO Number must be listed in one of the carrier reference fields on the BOL or small pack label.

For Example: Supplier, ABC Manufacturing Company (MOOG Vendor # 12345) is shipping against MOOG PO P98765432. For this shipment, they would enter the following in the first available Carrier Reference field on the BOL, AWB, or Parcel Shipping System.

Enter the Supplier Number following by a “-“ and then the PO number.

12345-P98765432

- 2.5.1. If for any reason you are making a shipment to a non-MOOG location (such as another supplier), this must be approved in advance by the MOOG buyer. Also, the PO number that was issued by MOOG must be listed in the reference field.
- 2.6. Should you find that the specified carrier that is directed for use does not serve the area needed, or is not able to provide the required equipment, please engage the MOOG Logistics contact for the location to which you are shipping to, or send an email to ig.usea1.logistics@moog.com.

3. US DOMESTIC SHIPMENTS

- 3.1. Small Pack/Parcel (1lb – 100lbs) – Ground or Air for non-palletized freight

3.1.1. Whenever possible, please use UPS Ground to ship small pack / parcel within the United States.

3.1.1.1. If another carrier is used without documented permission from the MOOG Buyer or Logistics contact, the shipment may be subject to non-compliance penalties.

3.2. Heavyweight Air (Over 100lbs) – This is typically palletized or crated freight

3.2.1. UPS-SCS should be used for this service. This is a premium service and should only be used when specifically authorized by MOOG. Using this service without authorization may result in being charged back for the cost of the freight.

3.3. Courier and Local Same Day Deliveries

3.3.1. For local Same Day deliveries to MOOG Industrial in Elma, NY, you may use the following carrier: These instructions should be on the PO or you should have approval from the MOOG buyer before executing:

Foxy Delivery Service
2830 Elmwood Avenue
Kenmore, NY 14217
(716) 876-3828
www.foxydelivery.com

3.4. LTL Shipments (100lb+ up to ~10,000lbs) – This is palletized freight or freight in crates.

3.4.1. LTL Shipments should be routed in accordance with the MOOG LTL routing guide. This can be found in **ADDENDUM A**.

3.4.2. The Supplier will need to engage the LTL carrier per the routing guide, and have the freight billed to MOOG (Freight Collect.) The use of an account number by the LTL provider varies, so it is critical that you use the exact correct address of the Moog plant you are shipping to and list them as the Consignee on the BOL. See Section 2.4 for a list of the correct addresses. For LTL carriers that do use accounts, you can obtain the Moog account via the Moog Buyer or by contacting ig.usea1.logistics@moog.com. Failure to do so may result in a charge-back.

3.4.3. For shipments in excess of 10,000lbs, please contact ig.usea1.logistics@moog.com to discuss the best approach for the shipment, we will be happy to engage and assist.

3.5. TL and Other Shipments

3.5.1. Truckload and oversized shipments, or shipments requiring special equipment, i.e., flatbed trailer, etc., will have to be specially arranged. If you would like MOOG Logistics to help arrange the move, please provide shipment specifics (equipment needed, any special handling instructions, weight, dimensions, and where it is shipping from and to) to ig.usea1.logistics@moog.com.

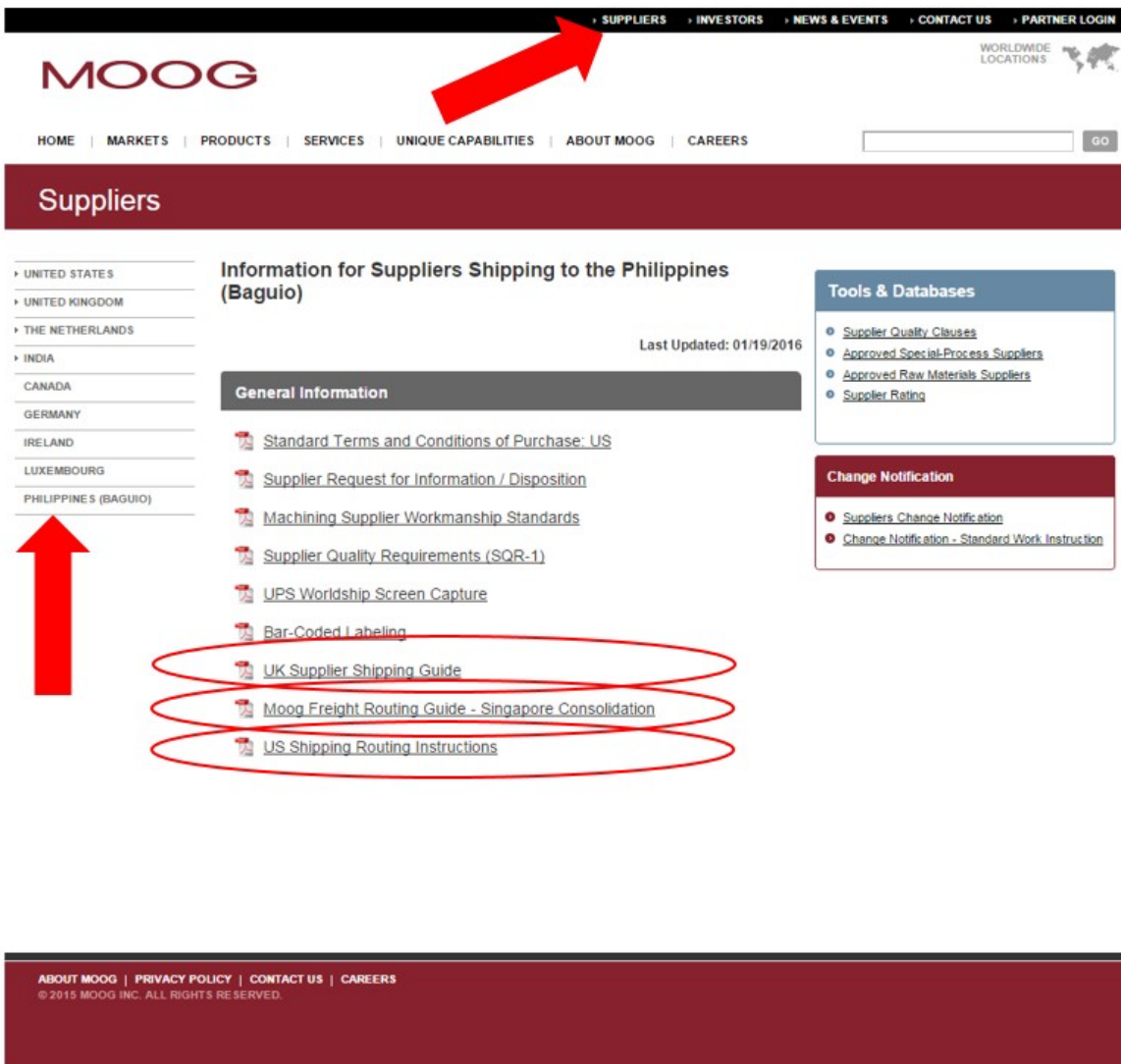
3.6. If shipping via air service (NDA, 2 Day or 3 Day), or any expedited same-day service, it must be approved in advance of booking the shipment with the MOOG Buyer.

3.7. All shipments in which MOOG is paying for the freight and which are approved by MOOG, should be made Freight Collect using the freight account number provided by the MOOG Buyer.

4. INTERNATIONAL SHIPMENTS

- 4.1. It is critical that the forwarder is contacted prior to shipping the product. The forwarder can confirm that the proper procedures are being followed and assist with any questions including documentation questions.
- 4.2. Please note, for shipments to another MOOG plant outside of the US, check the MOOG website for any additional specific instructions. If there is no specific Routing Guide for the facility you are shipping to, use the instructions contained in this routing guide.

For example, when shipping to MOOG Baguio, Philippines, please consult the respective Inbound Routing Guide for MOOG Philippines that is located on the MOOG website. It can be found on www.MOOG.com, click Suppliers in the top right-hand portion of the screen the select Philippines (Baguio) to find the routing documents.



4.3. Air Freight (Inbound to the US and Outbound from the US)

- 4.3.1. Under no circumstances should an air freight shipment be made at the expense of MOOG without advanced specific shipment permission.

MOOG, INC. INDUSTRIAL USA - ELMA, NY - SUPPLIER ROUTING GUIDE

4.3.2. Shipments Under 100lbs (non-palletized freight)

4.3.2.1. Shipments under 100lbs should be shipped UPS Worldwide Express Saver. This is 3 – 5 day (business days) service. For shipments 100lbs and over, See Section 4.3.4.

4.3.2.1.1. Please note, if you ship via another carrier without explicit and documented approval from MOOG, you may be charged back for the entire cost of the freight.

4.3.2.2. Instances in which air freight is approved by MOOG, use the MOOG account number provided to you by the MOOG buyer.

4.3.3. Shipments Over 100lbs

4.3.3.1. Shipments over 100lbs should be shipped in accordance with the MOOG Heavyweight Air Routing Instructions (**ADDENDUM B**). If the particular lane is not listed in the addendum, please contact MOOG Logistics (ig.usea1.logistics@moog.com) for instructions.

4.4. Ocean Freight (LCL & FCL)

4.4.1. MOOG's carrier of choice for ocean shipments is Mohawk Global Logistics (MGL.):

Mohawk Global Logistics
4455 Genesee Street, Suite 521
Buffalo, NY 14225
O 716-332-0414
F 716-932-7852
bufexport@mohawkglobal.com
www.mohawkglobal.com

4.4.2. A copy of the Mohawk Shippers Letter of Instruction can be downloaded from this link:
http://mohawkglobal.com/wp-content/uploads/2013/11/Shippers_Letter_Ins.pdf

4.4.3. Please note, that it is the shipper's responsibility to confirm the transit time with the forwarder prior to booking the shipment to ensure it will arrive per the instructions on the MOOG PO. If it is determined that the ocean transit time will not meet MOOG's PO requirements, the supplier should contact the MOOG Buyer prior to booking the shipment for further instructions.

4.4.4. Importer Security filing ("10+2") will be performed by Mohawk Global. Seller must notify Mohawk Global when goods are shipping so that the ISF can be compliantly filed no later than 24 hours **before** the cargo is laden aboard the vessel at the foreign port.

Any and all associated penalties that result from receiving late ISF documents will be passed on to the vendor.

5. SHIPPING DOCUMENTATION

5.1. US Domestic Shipments

5.1.1. All domestic US shipments must contain the following shipping documents:

- 5.1.1.1. Packing List
- 5.1.1.2. BOL (or Small Pack Label)

5.1.2. Packing List

5.1.2.1. MOOG requires that all of the shipments contain a Packing List that details the following information:

- 5.1.2.1.1. Ship From Location
- 5.1.2.1.2. MOOG PO Number
- 5.1.2.1.3. MOOG PO line item numbers
- 5.1.2.1.4. MOOG Part Number
- 5.1.2.1.5. Quantity shipped of each line item for each item shipped
- 5.1.2.1.6. Attach the packing list securely to the outside of the designated carton / unit / coil or Gaylord box, and place a copy inside the carton as well.

5.1.3. Bill of Lading

5.1.3.1. All Bills of Lading MUST include the following:

- 5.1.3.1.1. Correct applicable NMFC commodity description, including the correct NMFC item number. Density is involved in the classification, so it must be specified as different densities provide different classifications, resulting in different freight charges.
- 5.1.3.1.2. MOOG PO Number
- 5.1.3.1.3. The Total number of cartons, styles and weight (itemized according to NMFC commodity description).
- 5.1.3.1.4. Correct address and zip codes of the shipped, and consignee, (MOOG location.)
- 5.1.3.1.5. Unless otherwise directed by MOOG via the terms of the MOOG PO, no value will be declared on the BOL. If a value is declared without the consent of MOOG, any applicable insurance charges charged to MOOG may be charged back to the Supplier.

5.2. International Documents

5.2.1. All international shipments must contain the following shipping documents:

- 5.2.1.1. Commercial Invoice
- 5.2.1.2. AWB / HAWBOL
- 5.2.1.3. Packing List

5.2.2. Commercial Invoice (CI)

5.2.2.1. Sample Invoice Attached:

5.2.2.2. The Commercial Invoice must have the following minimum information accurately completed:

- 5.2.2.2.1. Written in English
- 5.2.2.2.2. Port of Entry
- 5.2.2.2.3. HTS classification Number
- 5.2.2.2.4. Other Agency compliance / classification information (i.e. FDA, FCC)
- 5.2.2.2.5. Quantity and weight / measures (per the HTSUS)
- 5.2.2.2.6. Unit Price / Value (in currency agreed to)
- 5.2.2.2.7. Currency Value used must be listed (i.e. USD)
- 5.2.2.2.8. Shipper / Exporter Name and Address
- 5.2.2.2.9. Consignee Name and Address
- 5.2.2.2.10. Date of Export
- 5.2.2.2.11. Invoice Number
- 5.2.2.2.12. MOOG PO Number
- 5.2.2.2.13. Currency Values Listed In
- 5.2.2.2.14. Country of Origin
- 5.2.2.2.15. HAWB / AWB #
- 5.2.2.2.16. Final Destination
- 5.2.2.2.17. INCOTERMS / Terms of sale/ Terms of shipment
- 5.2.2.2.18. Number of Packages
- 5.2.2.2.19. MOOG PO Line Item Numbers
- 5.2.2.2.20. MOOG Part Number
- 5.2.2.2.21. Packing List
- 5.2.2.2.22. Related party attestation (Parties to the transaction are or are not related)
- 5.2.2.2.23. Imports may also be subject to other agency licensing requirements (ITAR, BIS, and ATF for import / export). You will need to confirm if your transaction is governed by Other Government Agency transactions. Contact your MOOG buyer for guidance as to what notations will need to be made on the commercial invoice.
- 5.2.2.2.24. Special class of material information (i.e. ADD / CVD – ball bearings)
- 5.2.2.2.25. 'Assists' – Value of assists, when used, must be declared at the time of import.
- 5.2.2.2.26. Discounts (if used)

5.2.2.3. Commercial Invoice Data Elements Requirements – Returned Goods

- 5.2.2.3.1. The commercial invoice information (Section 5.2.2) is the same whether or not the merchandise being imported is new merchandise or if it is related to the temporary import of U.S. or Foreign goods for repair. Hardware being returned for repair or replacement may require additional data elements that need to be included on the commercial invoice to meet US Import regulations.

- 5.2.2.3.1.1. Contact MOOG's Import department for approval to use Special HTSUS Code '9801.00.1012' for US goods temporarily returned to the US for repair or rework.

5.2.2.3.1.1.1.1. Use of '9801' US Goods preferential treatment will require MOOG to create and certify an Affidavit of Manufacture.

5.2.2.4. Free Trade Agreements (FTA)

5.2.2.4.1. Use of FTAs must be pre-approved between MOOG and the foreign supplier. If FTAs are used, the foreign seller must provide all documents to claim FTA preference with the import documents at the time of import.

5.2.2.5. MOOG requires that all of the shipments contain a Packing List that details the following information:

5.2.2.5.1. Ship From Location

5.2.2.5.2. MOOG PO Number

5.2.2.5.3. MOOG PO line item numbers

5.2.2.5.4. MOOG Part Number

5.2.2.5.5. Quantity shipped of each line item for each item shipped

5.2.2.5.6. Attach the packing list securely to the outside of the designated carton / unit / coil or Gaylord box, and place a copy inside the carton as well.

5.2.3. HAWB / AWB / BOL

5.2.3.1. All Bills of Lading MUST include the following:

5.2.3.1.1. Correct applicable NMFC commodity description, including the correct NMFC item number.

5.2.3.1.2. Density is involved in the classification, so it must be different because different densities provide different classifications, resulting in different freight charges.

You can get information on how to classify freight here: <http://www.nmfta.org/pages/nmfc>

5.2.3.1.3. MOOG PO Number

5.2.3.1.4. The Total number of cartons, styles and weight (itemized according to NMFC commodity description).

5.2.3.1.5. Correct address and zip codes of the shipped, and consignee, (MOOG location.)

5.2.3.1.6. Unless otherwise directed by MOOG via the terms of the purchases order, no value will be declared on the BOL. If a value is declared without the consent of MOOG Buyer, any applicable insurance charges charged to MOOG may be deducted from the supplier's invoice.

6. HIGH VALUE SHIPMENTS

6.1. Shipments in which the total value is worth \$50,000 USD or above are considered "High Value Shipments." Due to the value of these shipments the following must be in place.

6.1.1. For parcel shipments in which UPS will be used, the shipper must have an HVW (High Value Waiver) in place. If the origin does not have this waiver in place with UPS, the shipment will be returned by UPS. To avoid this, one of the following needs to be done by the Supplier.

6.1.1.1. An HVW must be in place for the Supplier's origin/shipping account or

6.1.1.2. The shipment should be made using a freight forwarder (UPS-SCS, DGF, etc.)

MOOG has HVW's in place on its accounts, but the origin/shipper account must have this waiver in place as well. An HVW means that a claim will not be filed in excess of the specified High Value Amount in the event of loss or damage. If shipping collect, MOOG will insure the shipment on its own Marine Cargo insurance, so no coverage or claim would be made against the parcel carrier if shipped on a MOOG account.

6.1.1.3. Any delays incurred as a result of the Shipper / Supplier not following these instructions will be the responsibility of the Supplier.

7. PACKAGING

7.1. Shipment Packaging

7.1.1. It is the responsibility of the supplier to ensure the goods are adequately packed to ensure the goods arrive at MOOG free of damage. If goods arrive to MOOG and are damaged, and the damage is determined to be a result of improper packaging, the goods will be returned to the supplier, freight collect.

7.1.2. MOOG may be able to provide guidance or support in package design. Contact ig.usea1.logistics@moog.com for information.

7.2. Wood Packaging (Pallets, Crates, etc.)

7.2.1. All raw wood packaging materials should be treated and marked in accordance with ISPM 15.

7.2.2. Under ISPM 15, all WPM (such as pallets, crates, boxes, and dunnage used to transport cargo) must be either:

7.2.3. Heat treated to a minimum wood core temperature of 56°C for a minimum of 30 minutes; or, fumigated with methyl bromide and corresponding fumigation certificate is presented.

8. OTHER

8.1. It is the Supplier's responsibility to contact the MOOG designated carrier for pick up for shipments unless MOOG has clearly given different instructions. If you are unsure as to the carriers pick up schedule or are making a scheduled appointment, it is the suppliers' responsibility to contact the carrier to schedule or confirm the pick-up time.

8.1.1. If in the event the carrier is not responding, or misses a scheduled pickup, please contact your MOOG buyer and copy ig.usea1.logistics@moog.com with the following information:

- Carrier Name
- Date/Time Contacted
- Date/Time of Scheduled Pick Up
- Person with whom you spoke with
- Weight of the shipment
- Dimension of the Shipment

8.1.2. If a scheduled pick up is missed, you must contact MOOG immediately so that MOOG can look into getting the freight picked up or making other arrangements.

9. NON-CONFORMANCE

9.1. Delays that result as a result of this guide not being followed will be the responsibility of the Supplier.

9.2. Penalties for non-compliance with these routing instructions will subject the shipper to charges listed in the chart listed in **ADDENDUM C**.

ADDENDUM A - LTL ROUTING GUIDE

Applies to shipments inbound, outbound or between third-parties where Moog is liable.

RIST Transport Ltd.

movement within the states of New York (NY), New Jersey (NJ) and Pennsylvania (PA)

- Customer Service Contacts
 - email: RISTLTL.customerservice.com@wadhams.com
 - phone: **877-747-8585**, ext. **2995** for pickups, ext. **2996** for tracking

R&L Freight Primary

movement to or from all other points in the United States (US), Canada or Mexico not covered above

- All R&L freight deliveries to be coordinated using rlcarriers.com
Reference account MOO571 for billing.

FedEx Freight secondary: *only to used if the primary carrier can not execute the shipment.*

- It is required that all deliveries generated using either FedEx software or **fedex.com**.
- Shipping information is also available at **fedex.com** or you can call **FedEx Freight** at **1.866.393.4585** (toll-free).
- Contact **FedEx Customer Technical Support** for assistance with FedEx shipping solutions, including FedEx Ship Manager at **fedex.com**, FedEx Ship Manager hardware or software and FedEx Ship
- Contact **FedEx Dangerous Goods – Hazardous Materials** for assistance with shipping such goods via freight. This resource is available Monday through Friday, 7:00 am to 8:00 pm CST.

ADDENDUM B – HEAVYWEIGHT ROUTING INSTRUCTIONS

ORIGIN COUNTRY	DESTINATION COUNTRY	CARRIER
AUSTRIA	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
CHINA	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
COSTA RICA	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
GERMANY	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
HONG KONG	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
INDIA	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
IRELAND	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
ITALY	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
JAPAN	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
KOREA	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
LUXEMBOURG	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
MEXICO	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
NETHERLANDS	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
PHILIPPINES	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
SINGAPORE	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED ARAB EMIRATES	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED KINGDOM	UNITED STATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	AUSTRIA	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	CHINA	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	FRANCE	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	GERMANY	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	HONG KONG	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	INDIA	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	IRELAND	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	ITALY	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	JAPAN	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	KOREA	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	LUXEMBOURG	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	MEXICO	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	NETHERLANDS	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	MALAYSIA	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	PHILIPPINES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	SINGAPORE	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	SPAIN	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	UNITED ARAB EMIRATES	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)
UNITED STATES	UNITED KINGDOM	UPS SUPPLY CHAIN SOLUTIONS (UPS-SCS)

ADDENDUM C – NON-CONFORMANCE PENALTIES

DESCRIPTION OF NON-CONFORMANCE	CODE	PENALTY (\$USD)	REFERENCED IN GUIDE
Failure to put PO Number in Carrier Reference Field	POREF	\$75	3.8
Failure to comply with Routing Guide Carrier Selection	CAR	cost of incorrect carrier charges +\$200	Throughout
Incorrect Documents Supplied	INC_DOCS	charges / fines levied to Moog (including ISF) +\$150	5
Late Document Submission	LATE_DOCS	charges / fines levied to Moog (including ISF) +\$100	4.4.6
Use of Incorrect Moog Address	IBC_ADDR	\$150	2.4
Declared Value Insurance	DEC_VALUE	cost of DC charges +\$100	5.1.3.2.5

GLOSSARY

ADD / CVD – Anti-Dumping Duties / Countervailing Duties
ATF – Bureau of Alcohol, Tobacco, Firearms and Explosives
AWB – Air Way Bill
BIS – Bureau of Industry and Security
BOL – Bill of Lading
CI – Commercial Invoice
DHF – DHL Global Forwarding
FCC – Federal Communications Commission
FDA – Food and Drug Administration
FTA – Federal Trade Administration
HAWB – House Air Way Bill
HAWBOL – House Air Way Bill of Lading
HTS – Harmonized Tariff Schedule
HTSUS – Harmonized Tariff Schedule of the United States
HVW – High Value Waiver
IG-EA – MOOG Industrial Group Elma, NY
ISPM – International Standards for Phytosanitary Measures
ITAR – International Traffic in Arms Regulations
MGL – Mohawk Global Logistics
NDA – Next Day Air
NMFC – National Motor Freight Classification
PO – Purchase Order
SLI – Shippers Letter of Instruction
UPS – United Parcel Service
UPS-SCS – United Parcel Service Supply Chain Solutions
USD – United States Dollar
WPM – Wood Packaging Materials