

BF4817E

SHIPPING INSTRUCTIONS FOR OCEAN FREIGHT SHIPMENTS
INTERNATIONAL FREIGHT FORWARDER: KUEHNE & NAGEL

MARK ALL PACKAGES, DOCUMENTS** AND OCEAN BILL OF LADING:

FAIRBANKS MORSE ENGINE
PURCHASE ORDER _____
BELOIT, WISCONSIN 53511

CONSIGNMENT FOR OCEAN BILL OF LADING: FAIRBANKS MORSE ENGINE
BELOIT, WISCONSIN 53511, USA
NOTIFY: IMPORT MANAGER
KUEHNE & NAGEL
1470 BRUMMEL AVENUE
ELK GROVE VILLAGE, IL 60007

INSURANCE: IF TERMS OF SALE ARE "EXWORKS" OR FOB ORIGIN PORT – DO NOT INSURE. UPON EXPORT SEND THE FOLLOWING DOCUMENTS AS SHOWN BELOW:

<u>DOCUMENTS</u>	<u>TO FAIRBANKS MORSE</u>	<u>TO KUEHNE & NAGEL</u>
PACKING LISTS	2	1
COMMERCIAL INVOICES	3	1
OCEAN BILL OF LADING	2 ORIGINALS	1 ORIGINAL

SHIPPING INSTRUCTIONS FOR AIR FREIGHT SHIPMENTS
INTERNATIONAL FREIGHT FORWARDER: KUEHN & NAGEL.

MARK ALL PACKAGES, DOCUMENTS** AND AIRWAYBILLS:

FAIRBANKS MORSE ENGINE
PURCHASE ORDER _____
BELOIT, WISCONSIN 53511 (VIA CHICAGO, IL)

U.S. AIRPORT OF DESTINATION: CHICAGO

CONSIGNMENT FOR AIRWAYBILL: FAIRBANKS MORSE ENGINE
BELOIT, WISCONSIN 53511, USA
NOTIFY: IMPORT MANAGER
KUEHNE & NAGEL
1470 BRUMMEL AVENUE
ELK GROVE VILLAGE, IL 60007

AIR FREIGHT CHARGES: IF TERMS OF SALE ARE "EXWORKS" OR FOB ORIGIN SHIP AIR FRIEGHT
CHARGES COLLECT AND DO NOT INSURE OR DECLARE VALUE ON
AIRWAYBILL.

DOCUMENTS TO BE ATTACHED TO AIRWAYBILL:

- 1) COMMERCIAL INVOICE – 1 COPY
- 2) PACKING LIST – 1 COPY

DOCUMENTS TO BE ATTACHED TO YOUR INVOICE FOR PAYMENT:

- 1) EXPORT AIRWAYBILL – 1 COPY
- 2) PACKING LIST – 1 COPY

****ALL DOCUMENTS MUST BE IN ENGLISH TO COMPLY WITH U.S. CUSTOMS. FOR ALL "DUTY FREE" ENTRIES, REFERENCE U.S. GOVERNMENT PRIME CONTRACT NUMBER(S) AS NOTED ON PURCHASE ORDER. NOTE: ALL DEPARTMENT OF DEFENSE (DOD) CONTRACTS SHIPPED VIA OCEAN FREIGHT MUST BE CARRIED BY U.S. FLAG VESSELS, UNLESS OTHERWISE INSTRUCTED BY BUYER. FAILURE TO COMPLY WITH THE ABOVE INSTRUCTIONS WILL RESULT IN DELAYED PAYMENT OF YOUR INVOICES OR BACKCHARGES OF ANY ADDITIONAL EXPENSES INCURRED.**