

1. CONSOLIDATION

ALL ORDERS TO SAME ADDRESS SHALL BE CONSOLIDATED INTO ONE SHIPMENT PER DAY. FOR LESS THAN TRUCK LOAD (LTL) THIS MEANS ONE BILL OF LADING. FOR SMALL PARCEL SHIPMENTS THIS MEANS ONE MASTER AWB LABEL. EXCESS TRANSPORTATION COSTS TO GE RESULTING FROM FAILURE TO FOLLOW THE PRESCRIBED ROUTING WILL BE DEBITED TO THE SELLER. FOR MORE DETAILS ON HOW TO CONSOLIDATE MATERIAL, REFER TO REMARK E12.

2. PRE-ALERTS

PRE-ALERTS ARE EMAILS CONTAINING SHIPMENT DETAILS SENT TO BROKERS AT THE TIME OF SHIPMENT. PRE-ALERTS MUST BE SENT IN ALIGNMENT WITH PRE-ALERT REQUIREMENTS BELOW. **SEE APPENDIX A** FOR EMAIL TEMPLATE OF PRE-ALERTS.

FAILURE TO SEND PRE-ALERTS WHEN REQUIRED WILL LIKELY RESULT IN DELIVERY DELAYS. IF A PRE-ALERT IS NOT SENT BY A SELLER OR SELLERS CARRIER IN ALIGNMENT WITH THE BELOW AND BORDER DELAYS ARE CHARGED TO GE, GE MAY ISSUE A DEBIT MEMO FOR THE CHARGES TO THE SELLER.

INTERNAT IONAL BORDER CROSSING	PAYING PARTY - IMPORT CUSTOMS	PAYING PARTY - FREIGHT	DESTINATI ON SITE	CARRIER	BORDER CROSSING	PRE-ALERT REQUIREMENTS
NO	ANY	ANY	ANY	N/A	N/A	NOT REQUIRED
YES	NOT GE AVIATION	ANY	ANY	ANY	ANY	INQUIRE WITH IMPORTING COMPANY PRIOR TO SHIPMENT
YES	GE AVIATION	ANY	GE ERLANGER	FEDEX EXPRESS	NOT USA NORTHERN OR SOUTHERN VIA GROUND	SELLER SENDS PRE-ALERT TO DLAVIATION.PTSI_FTZ@GE.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	GE AVIATION	GE ERLANGER	XPO DEDICATED	USA NORTHERN	SELLER SENDS PRE-ALERT TO GE.XPO.BOSTON@XPO.COM
YES	GE AVIATION	GE AVIATION	GE ERLANGER	ANY FREIGHT FORWARDER	NOT USA NORTHERN OR SOUTHERN VIA GROUND	NOT REQUIRED. GE'S FORWARDER SENDS PRE-ALERT TO DLAVIATION.PTSI_FTZ@GE.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	ANY	ANY	LTL (LESS THAN TRUCKLOAD) OR GROUND EXPEDITE OR FTL (FULL TRUCK LOAD)	USA NORTHERN	SELLER SENDS PRE-ALERT TO GE-BWB@EXPEDITORS.COM; TEAMALLYN@GE.COM

INTERNATIONAL BORDER CROSSING	PAYING PARTY - IMPORT CUSTOMS	PAYING PARTY - FREIGHT	DESTINATION SITE	CARRIER	BORDER CROSSING	PRE-ALERT REQUIREMENTS
YES	GE AVIATION	ANY	ANY	LTL (LESS THAN TRUCKLOAD) OR GROUND EXPEDITE OR FTL (FULL TRUCK LOAD)	USA SOUTHERN	SELLER SENDS PRE-ALERT TO GETEAM.LRD@EXPEDITORS.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	NOT GE AVIATION	GE ERLANGER	ANY FREIGHT FORWARDER	NOT USA NORTHERN OR SOUTHERN VIA GROUND	SELLER'S FORWARDER MUST SEND PRE-ALERT TO DLAVIATION.PTSI_FTZ@GE.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	ANY	GE AVIATION USA, NOT GE ERLANGER	FEDEX EXPRESS	NOT USA NORTHERN OR SOUTHERN VIA GROUND	SELLER SENDS PRE-ALERT TO FTN_CPA_GE@FEDEX.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	GE AVIATION	GE AVIATION USA, NOT GE ERLANGER	DHL GLOBAL FORWARDING	NOT USA NORTHERN OR SOUTHERN VIA GROUND	NOT REQUIRED. GE'S FORWARDER SENDS PRE-ALERT TO CAE.PF-CE@DHL.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	GE AVIATION	GE AVIATION USA, NOT GE ERLANGER	ANY FREIGHT FORWARDER BESIDES DHL GLOBAL FORWARDING	NOT USA NORTHERN OR SOUTHERN VIA GROUND	NOT REQUIRED. GE'S FORWARDER SENDS PRE-ALERT TO GEA-CHS@EXPEDITORS.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	NOT GE AVIATION	GE AVIATION USA, NOT GE ERLANGER	DHL GLOBAL FORWARDING	NOT USA NORTHERN OR SOUTHERN VIA GROUND	SELLER'S FORWARDER MUST SEND PRE-ALERT TO CAE.PF-CE@DHL.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	NOT GE AVIATION	GE AVIATION USA, NOT GE ERLANGER	ANY FREIGHT FORWARDER BESIDES DHL GLOBAL FORWARDING	NOT USA NORTHERN OR SOUTHERN VIA GROUND	SELLER'S FORWARDER MUST SEND PRE-ALERT TO GEA-CHS@EXPEDITORS.COM; TEAMALLYN@GE.COM
YES	GE AVIATION	ANY	NOT GE AVIATION USA	ANY	ANY	SELLER OR SELLER'S FORWARDER SENDS PRE-ALERT TO PREALTEXCEPTION@GE.COM

3. ROUTING

ROUTING MATERIAL WHERE TRANSPORTATION IS NOT PAID BY GE AVIATION

SELLER TO SELECT THE CARRIER OF THEIR CHOICE THAT WILL PROVIDE
SAFE TRANSIT AND MEET GE DELIVERY EXPECTATIONS.

ROUTING MATERIAL WHERE TRANSPORTATION IS PAID BY GE AVIATION

AT NO TIME SHALL SELLER LEVERAGE THEIR CARRIER FOR GE AVIATION PAID TRANSPORTATION. COSTS FROM SELLER'S CARRIER ARE THE RESPONSIBILITY OF THE SELLER AND WILL BE REFUSED OR DEBITED TO SELLER.

A. SELLERS USING SUPPLYLINE/DEMANDLINE

THE ROUTING PROVIDED BY SUPPLYLINE WHEN USING "ALLOW SUPPLYLINE TO CREATE" & "DO NOT CREATE YET; ASN WILL GO ON UNIT LOAD" OPTIONS WILL RESULT IN A SHIPMENT PAID BY GE USING THE APPROPRIATE CARRIER, MODE AND SERVICE LEVEL AND ENSURING THE CARRIER HAS THE PROPER DETAILS TO BILL GE. THE SUPPLYLINE/DEMANDLINE TRANSPORTATION LABELS MUST BE LEVERAGED TO FACILITATE TRANSPORTATION AND CANNOT BE REPLACED WITH DIFFERENT LABELS.

LEVERAGING SELLERS OWN ROUTING, "I HAVE ALREADY CREATED", SHALL ONLY BE LEVERAGED IF

THE SELLER IS PAYING FOR THE TRANSPORTATION
OR
IF SUPPLYLINETRANSPORTATIONQUESTIONS@GE.COM OR
SUPPLYLINEROUTING@GE.COM HAS AUTHORIZED THE USE OF THIS
OPTION
OR
THE SHIP TO DOCK ENDS IN AN X, SIGNIFYING A DROP
SHIPMENT

DROP SHIPMENTS, DEFINED AS DOCK CODES ENDING IN X EXCEPT FOR ZX, SHALL INPUT CARRIER AS OTHER, TRACKING AS "TBD". THEN REACH OUT TO SUPPLYLINEROUTING@GE.COM THE DEATAILS IN **APPENDIX B**, FOR EMAIL TEMPLATE. SUPPLYLINEROUTING@GE.COM WILL PROVIDE THE CARRIER PAPERWORK AND TRACKING NUMBER. SUPPLIER MUST UPDATE THE TRACKING NUMBER OF "TBD" IN SUPPLYLINE/DEMANDLINE WITH THE TRACKING NUMBER PROVIDED. FURTHER HELP ON DROP SHIPMENTS CAN BE FOUND ON SCORE WEBSITE UNDER SUPPLYLINE TRAINING.

ANY EXPEDITE REQUESTS MUST HAVE A SUPPORT CENTRAL PREMIUM TRANSPORTATION AUTHORIZATION (PTA) COMPLETED BY GE SOURCING. SELLER MUST INPUT PTA INTO SUPPLYLINE IN THE "GE PROVIDED ME A PTA CODE" FIELD OR SUPPLYLINEROUTING@GE.COM WILL PROVIDE ALTERNATIVE INSTUCTION.

FOR HELP WITH LIVE SHIPMENTS, EMAIL SUPPLYLINEROUTING@GE.COM WITH ALL SHIPMENT DETAILS.
FOR TRANSPORTATION QUESTIONS WITH SUPPLYLINE, EMAIL
SUPPLYLINETRANSPORTATIONQUESTIONS@GE.COM

FAILURE TO FOLLOW ANY OF THE ABOVE WILL RESULT IN DEBITING FULL TRANSPORTATION COSTS TO THE SELLER.

B. SELLERS NOT USING SUPPLYLINE/DEMANDLINE

CONACT SUPPLYLINEROUTING@GE.COM TO ESTABLISH SHIPPING PROCESS.

FAILURE TO FOLLOW ANY OF THE ABOVE WILL RESULT IN DEBITING FULL
TRANSPORTATION COSTS TO THE SELLER.

FOR INTERNATIONAL SHIPMENTS SEE APPENDIX C FOR COMMERCIAL
INVOICE REQUIREMENTS

APPENDIX A - PRE-ALERT EMAIL TEMPLATE

EMAIL SUBJECT:
PREALERT, SUPPLIER NAME, TRACKING NUMBER, GE RECEIVING LOCATION

EXAMPLE EMAIL SUBJECT
PREALERT, ABC COMPANY, 111122223333, GE ERLANGER

BODY OF EMAIL:
MIRROR SUBJECT PLUS ANY ADDITIONAL RELEVANT INFORMATION

EXAMPLE BODY OF EMAIL
PREALERT, ABC COMPANY, 111122223333, GE ERLANGER
*SHIPMENT LEAVING TOMORROW, NOT TODAY

ATTACHMENTS:
IF USING SUPPLYLINE, ATTACH THE FULL IMAGE SET CONTAINING THE
COMMERCIAL INVOICE, ASN, CARRIER LABEL AND BILL OF LADING (IF
APPLICABLE). IF THE SHIPMENT IS A UNIT LOAD CONSOLIDATION, THEN THE
FINAL IMAGE SET CONTAINING THE CARRIER LABEL SHOULD BE SENT, NOT
THE IMAGE SET CONTAINING JUST THE ASN AND COMMERCIAL INVOICE. KIT
MATRIX DETAILS SHOULD ALSO BE SENT IF APPLICABLE. SHOULD SELLERS
CREATE THEIR OWN COMMERCIAL INVOICE FOR EXPORT CUSTOMS CLEARANCE,
IT SHOULD NOT BE SENT IN THE PREALERT WITHOUT PRIOR APPROVAL FROM
SUPPLYLINETRANSPORTATIONQUESTIONS@GE.COM

IF NOT USING SUPPLYLINE, ATTACH COMMERCIAL INVOICE (REFERENCE
APPENDIX C FOR COMMERCIAL INVOICE REQUIREMENTS), CARRIER LABEL,
BILL OF LADING (IF APPLICABLE) AND KIT MATRIX (IF APPLICABLE).

APPENDIX B - SUPPLYLINE DROP SHIPMENT EMAIL TEMPLATE

EMAIL SUBJECT:
ASN NUMBER - DROP SHIPMENT

BODY OF EMAIL:
ATTACHED IS THE QRA AND ASN (AND POSSIBLY COMMERCIAL INVOICE) FOR A
SUPPLYLINE DROP SHIPMENT

ASN:
READY TO SHIP DATE/TIME:

SHIP FROM
NAME
ADDRESS
CITY
STATE

POSTAL CODE
COUNTRY

SHIP TO
NAME
ADDRESS
CITY
STATE
POSTAL CODE
COUNTRY

COUNT OF BOX(ES)/SKID(S) :
WEIGHT OF BOX(ES)/SKID(S) (DEFINE LBS OR KGS) :
DIMENSIONS (DEFINE IN OR CM) :

ATTACHMENTS
QRA (SIGNED IF APPLICABLE)
ASN
COMMERCIAL INVOICE IF APPLICABLE

APPENDIX C - INTERNATIONAL COMMERCIAL INVOICE REQUIREMENTS FOR SHIPPERS NOT USING SUPPLYLINE/DEMANDLINE

FOR INTERNATIONAL SHIPMENTS NOT USING SUPPLYLINE/DEMANDLINE, A COMMERCIAL INVOICE WILL BE REQUIRED WITH THE BELOW INFORMATION THAT MUST BE LISTED

TITLE OF DOCUMENT: COMMERCIAL/CUSTOMS INVOICE
INVOICE MUST BE IN ENGLISH
SELLER/SHIPPERS NAME, ADDRESS SHIP-FROM COUNTRY
PURCHASER NAME & ADDRESS
IMPORTER OF RECORD (IOR) NUMBER (IF AVAILABLE)
INTERMEDIATE CONSIGNEES
ULTIMATE CONSIGNEE & DELIVERY ADDRESS
US BROKER AGENT'S NAME & PHONE NUMBER
GE CONTACT NAME & PHONE NUMBER
DATE OF INVOICE
PO OR REFERENCE NUMBER

FOR EACH ITEM ON THE INVOICE:

- *UNIT QUANTITY, VALUE & CURRENCY
- *GE PART NUMBER, OR SUPPLIER PART NUMBER/GENERIC PART NUMBER IF GE PART NUMBER DOES NOT EXIST. MUST ALWAYS HAVE SOME KIND OF PART NUMBER.
- *DETAILED DESCRIPTION OF ITEMS
- *COUNTRY OF MANUFACTURE (COUNTRY OF ORIGIN). IF COUNTRY OF ORIGIN CANADA, PROVINCE OF ORIGIN MUST ALSO BE LISTED

INCOTERMS + PLACE + PORT + ADDRESS
INLAND FREIGHT COST

SUBTOTAL AND TOTAL COST INCLUDING FOREIGN INLAND FREIGHT, ASSISTS (MATERIAL, MACHINERY, LABOR, FOREIGN ENGINEERING PROVIDED FREE OF CHARGE OR AT REDUCED COST), REPAIR COSTS, ROYALTIES AND LICENSE FEES. THE PROCEEDS OF ANY SUBSEQUENT RESALE, DISPOSAL OR USE OF THE IMPORTED MERCHANDISE THAT ARE ACCRUED EITHER DIRECTLY OR INDIRECTLY TO THE SELLER.

ANY PREFERENTIAL ORIGIN ITEM STATUS & SHIPMENT DECLARATION LICENSE NUMBER, UNIQUE IDENTIFIER/SERIAL #

APPLICABLE EXPORT CONTROLS NUMBERS/REQUIREMENTS
PACKING DETAILS (DIMENSIONS, CAPACITY, WEIGHT, TYPE OF PACKAGING)
OR REFER TO SEPARATE PACKING LIST
SIGNED WITH NAME, TITLE AND POSITION OF SIGNOR

**IF ANY QUESTIONS ON THE REQUIREMENTS OF APPENDIX C, PLEASE REACH
OUT TO CUSTOMSOPS@GE.COM**