

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 AEROSPACE 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 TO FACILITATE INTERNATIONAL BORDER CROSSINGS. PRE-ALERTS MUST BE SENT IN ALIGNMENT WITH REQUIREMENTS SET FORTH WITHIN THE APPENDIX. **SEE APPENDIX A** FOR EMAIL TEMPLATE OF PRE-ALERTS AND CONTACTS.

FAILURE TO SEND PRE-ALERTS WITHIN 24 HOURS OF BEING TENDERED TO THE CARRIER AND SENT TO THE CORRECT PARTIES WILL LIKELY RESULT IN DELIVERY DELAYS. IF A PRE-ALERT IS NOT SENT BY A SELLER OR SELLERS CARRIER IN ALIGNMENT WITH THE APPENDIX AND DELAYS ARE CHARGED TO GE AEROSPACE, GE AEROSPACE MAY ISSUE A DEBIT MEMO FOR THE CHARGES TO THE SELLER.

3. ROUTING

ROUTING MATERIAL WHERE TRANSPORTATION IS NOT PAID BY GE AEROSPACE SELLER TO SELECT THE CARRIER OF THEIR CHOICE THAT WILL PROVIDE SAFE TRANSIT AND MEET GE AEROSPACE DELIVERY EXPECTATIONS.

ROUTING MATERIAL WHERE TRANSPORTATION IS PAID BY GE AEROSPACE

AT NO TIME SHALL SELLER LEVERAGE THEIR CARRIER FOR GE AEROSPACE 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 AEROSPACE USING THE APPROPRIATE CARRIER, MODE AND SERVICE LEVEL AND ENSURING THE CARRIER HAS THE PROPER DETAILS TO BILL GE AEROSPACE. 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 SUPPLYLINERTRANSPORTATIONQUESTIONS@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 EMAIL SUPPLYLINEROUTING@GE.COM THE DETAILS IN **APPENDIX B**. 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 AEROSPACE SOURCING. SELLER MUST INPUT PTA INTO SUPPLYLINE IN THE "GE PROVIDED ME A PTA CODE" FIELD OR SUPPLYLINEROUTING@GE.COM WILL PROVIDE ALTERNATIVE INSTRUCTION.

FOR HELP WITH LIVE SHIPMENTS, EMAIL SUPPLYLINEROUTING@GE.COM WITH ALL SHIPMENT DETAILS.

FOR TRANSPORTATION QUESTIONS WITH SUPPLYLINE, EMAIL SUPPLYLINERTRANSPORTATIONQUESTIONS@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

CONTACT 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 SHOULD BE FORMATTED AS FOLLOWS: PREALERT, SUPPLIER NAME, TRACKING NUMBER, GE AEROSPACE 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 A

PRE-ALERTS TO BE SENT TO THE FOLLOWING CONTACTS IN THE BELOW TABLES:

DESTINED FOR GE AEROSPACE DURHAM / PEEBLES / LAFAYETTE			
INTERNATIONAL BORDER CROSSING	PAYING PARTY - IMPORT CUSTOMS	CARRIER	PRE-ALERT REQUIREMENTS
YES	NOT GE AEROSPACE	ANY	INQUIRE WITH IMPORTING COMPANY PRIOR TO SHIPMENT
YES	ANY	FEDEX EXPRESS (NOT LTL OR GROUND)	SELLER SENDS PRE-ALERT TO: GEA.CHSG@EXPEDITORS.COM; GEAEROSPACE@COPPERHILL.COM; TEAMALLYN@GE.COM
YES	ANY	DHL GLOBAL FORWARDING	FORWARDER SENDS PRE-ALERT TO: RLFCAE@DHL.COM; GEAEROSPACE@COPPERHILL.COM; TEAMALLYN@GE.COM
YES	ANY	EXPEDITORS INTERNATIONAL	FORWARDER SENDS PRE-ALERT TO: CANDADA EXPORTS- GE-BWB@EXPEDITORS.COM; MEXICO EXPORTS- GETEAM.LRD@EXPEDITORS.COM; OTHER- GEA-CHS@EXPEDITORS.COM; ALL COPY- GEAEROSPACE@COPPERHILL.COM; TEAMALLYN@GE.COM
YES	GE AEROSPACE	ANY OTHER CARRIER	SELLER OR FORWARDER SENDS PRE-ALERT TO: GEA-CHS@EXPEDITORS.COM; TEAMALLYN@GE.COM; GEAEROSPACE@COPPERHILL.COM
YES	GE AEROSPACE	RXO DEDICATED GE BROMONT	SELLER SENDS PRE-ALERT TO GE.RXO.BOSTON@RXO.COM; TEAMALLYN@GE.COM; GEAEROSPACE@COPPERHILL.COM

DESTINED FOR GE AEROSPACE ERLANGER			
INTERNATIONAL BORDER CROSSING	PAYING PARTY - IMPORT CUSTOMS	CARRIER	PRE-ALERT REQUIREMENTS
YES	NOT GE AEROSPACE	ANY	INQUIRE WITH IMPORTING COMPANY PRIOR TO SHIPMENT
YES	ANY	FEDEX EXPRESS (NOT LTL OR GROUND)	SELLER SENDS PRE-ALERT TO: DLAVIATION.PTSI_FTZ@GE.COM; TEAMALLYN@GE.COM
YES	ANY	ANY CARRIER BESIDES FEDEX EXPRESS	SELLER OR FORWARDER SENDS PRE-ALERT TO: DLAVIATION.PTSI_FTZ@GE.COM; TEAMALLYN@GE.COM
YES	GE AEROSPACE	RXO DEDICATED GE BROMONT	SELLER SENDS PRE-ALERT TO GE.RXO.BOSTON@RXO.COM; TEAMALLYN@GE.COM

APPENDIX A

PRE-ALERTS TO BE SENT TO THE FOLLOWING CONTACTS IN THE BELOW TABLES:

DESTINED FOR ALL GE AEROSPACE SITES <u>OTHER THAN</u> DURHAM / PEEBLES / LAFAYETTE / ERLANGER				
INTERNATIONAL BORDER CROSSING	PAYING PARTY - IMPORT CUSTOMS	CARRIER	BORDER CROSSING	PRE-ALERT REQUIREMENTS
YES	NOT GE AEROSPACE	ANY	ANY	INQUIRE WITH IMPORTING COMPANY PRIOR TO SHIPMENT
YES	GE AEROSPACE	LTL (LESS THAN TRUCKLOAD) OR GROUND EXPEDITE OR FTL (FULL TRUCK LOAD)	CANADA/MEXICO	SELLER SENDS PRE-ALERT TO: CANADA EXPORTS- GE-BWB@EXPEDITORS.COM; MEXICO EXPORTS- GETEAM.LRD@EXPEDITORS.COM ALL COPY- TEAMALLYN@GE.COM
YES	GE AEROSPACE	FEDEX EXPRESS	ANY	SELLER SENDS PRE-ALERT TO: FTN_CPA_GE@FEDEX.COM; TEAMALLYN@GE.COM
YES	GE AEROSPACE	DHL GLOBAL FORWARDING	ANY	FORWARDER SENDS PRE-ALERT TO: RLFCAE@DHL.COM; TEAMALLYN@GE.COM
YES	GE AEROSPACE	ANY CARRIER BESIDES DHL GLOBAL FORWARDING OR FEDEX EXPRESS	ANY	SELLER OR FORWARDER SENDS PRE-ALERT TO: GEA-CHS@EXPEDITORS.COM; TEAMALLYN@GE.COM

DESTINED FOR <u>NON-GE AEROSPACE SITE (DROP SHIPMENTS)</u>				
INTERNATIONAL BORDER CROSSING	PAYING PARTY - IMPORT CUSTOMS	PAYING PARTY - FREIGHT	CARRIER	PRE-ALERT REQUIREMENTS
YES	GE AEROSPACE	ANY	ANY	SELLER OR FORWARDER SENDS PRE-ALERT TO: GEA-CHS@EXPEDITORS.COM ; TEAMALLYN@GE.COM

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