

**Shipping Instructions:**

1. Shipments Originating and Terminating in the United States – Unless otherwise specified by Buyer, all shipments which originate and terminate in the United States shall be FOB destination (as defined by the Uniform Commercial Code).
2. Shipments Originating or Terminating Outside the United States – Unless otherwise specified in the Order, all shipments (a) which originate outside the United States and terminate in the United States shall be delivered DDU, United States port of entry; and (b) which originate and terminate outside the United States shall be delivered DDU at the point designated in the Order (or if there is no designation of any DDU point in the Order, DDU at Buyer’s facility). Except as otherwise specified in the Order or in subsections 3 and 4 below, the term “DDU” and the rights and obligations of Buyer and Supplier will be as defined by Incoterms 2000, the ICC Official Rules for the Interpretation of Trade Terms.
3. Manner of Shipment – All shipments shall be shipped collect in accordance with Buyer’s routing instructions, including use of Buyer’s preferred carriers. Buyer’s routing instructions are found at: <http://www2.pratt-whitney.com/procurement/tphome.htm>
4. Risk of Loss/Insurance - In every case, Buyer shall retain the risk of loss until goods are received at the location designated in the Order. Supplier shall insure the goods at full value under an “open cargo” insurance policy.
5. Unless otherwise specified, standard commercial preservation, packing and packaging is acceptable. Do not make any charges for packaging or boxing since Buyer will not allow such charges unless agreed to in writing. Do not combine material for different receiving locations in the same container.
6. Exterior containers must be marked with the following: (i) address, including receiving well number, (ii) purchase order number, (iii) part number, (iv) prime contract number, if any, and (v) any other special markings called for by this Order.
7. Include with each shipment of Goods a packing slip containing (i) the purchase order number, (ii) the item nomenclature/description; (iii) the item part number; (iv) the item U.S. National Stock Number (where applicable); (v) the item serial number (where applicable), and (vi) the quantity of items.
8. The bill of lading must reference purchase order number, correct “ship to” address, and receiving well number, if applicable. An original of the bill of lading shall be retained by Supplier for one (1) year and provided to Buyer’s Transportation Department on request.
9. Any invoices accompanying a shipment to be imported must meet requirements imposed by the Customs Service of the recipient country.