

**Import Vendor Compliance Standards:
Suppliers Shipping Inbound to the
Philippines**



**B/E Aerospace
A350 Galley Structures**

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Overview

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Dear Valued Supplier:

The purpose of this routing guide is to ensure that all products shipped to B/E Aerospace in the Philippines are shipped in a consistent, timely and cost-effective manner. This routing guide is designed to encourage positive partnerships which will result in improved communication, better process understanding and ultimately reduce costs and delays for both you and B/E Aerospace.

This notice is an update to any previous instructions for shipments to B/E Aerospace in the Philippines and should be referenced to ensure optimal compliance with our import policies. In the event that these instructions are modified, revisions will be issued to you outlining new or changed policies and instructions.

The terms and conditions on the PO shall take precedence over the guidelines contained in this routing guide.

Should you have any questions regarding any information contained in the guidelines, please do not hesitate to contact me.

Regards,

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ROUTING INSTRUCTIONS

In those instances where B/E Aerospace is responsible for payment of freight charges, all decisions concerning the routing and mode of transportation are the responsibility of B/E Aerospace Corporate Transportation. The use of expedited or other premium services must be approved in advance by the B/E Aerospace Buyer or Logistics Manager.

Late shipments must be expedited at the expense of the Supplier.

Prepaid and Add (PPD) is not an option. B/E Aerospace **will not** pay any invoice from a Supplier that has prepaid and added freight costs.

Shipping / Delivery Addresses

All shipments for the account of B/E Aerospace should be delivered / consigned to the address listed on the Purchase Order.




Import / Customs clearance / Customs warehouse

Kuehne + Nagel is our Import Broker in the Philippines at all airports for customs clearance and for delivering goods directly to our sites. In some special cases other import agents manage customs clearance for B/E Aerospace. The processing of duties and taxes on these shipments is performed by Kuehne + Nagel.

Insurance

B/E Aerospace is responsible for insurance. Unless specified in these or subsequent instructions (e.g. Letter or Credit), B/E Aerospace will assume responsibility for providing the appropriate cargo insurance. Any insurance charges indicated on the invoice will delay payment. *Note: Do not enter a Declared Value for Carriage on the FedEx shipping label.*

**BE Aerospace Shipping Guide Quick View for
Suppliers shipping to and from the Philippines**

	AIR EXPRESS SMALL PACKAGE	AIR EXPRESS HEAVYWEIGHT	OCEAN SHIPMENTS
PREFERRED CARRIER			
PACKAGE SIZE	<p><150 lbs. (70 kg) non-palletized individual packages 108” in length, 165” in length plus girth (L + 2H + 2W). This includes multiple individual pieces where no single piece exceeds 150 lbs. (70kg)</p>	<p>>150 lbs (70 kg) Can be tendered loose, palletized, oversize, etc.</p> <p>Please refer to contact information provided to you in the B/E – KN Introduction Letter.</p>	<p>Less-Than-Container (LCL) and Full- Container Load (FCL) available.</p> <p>Please refer to contact information provided to you in the B/E – KN Introduction Letter.</p>
PREFERRED SERVICE	FedEx International Priority®	Express, Standard/Consolidation and Deferred service available.	LCL, FCL, LCL Express and multi-modal services available.
CUSTOMER SERVICE	FedEx hotline varies for each country and site	Contact Millet Wolf at +63 (2) 820-4237 and carmelita.wolf@kuehne- nagel.com or call the local office listed on the B/E – KN introduction letter.	Contact Millet Wolf at +63 (2) 820-4237 and carmelita.wolf@kuehne- nagel.com or call the local office listed on the B/E – KN introduction letter.
SPECIAL INSTRUCTIONS	Choose “Bill Recipient” & enter the 9 digit account provided by the B/E Aerospace site	If shipment >150 lbs Email the transport request form to your B/E Purchasing representative.	If shipment >150 lbs Email the transport request form to your B/E Purchasing representative.

Documentation

In order to properly examine, appraise and classify imported goods into the Philippines each shipment must be accompanied by a commercial invoice containing complete and accurate information pertaining to the goods shipped. Failure to invoice properly will result in the entire order being held at the “Port of Entry” or PEZA zone until corrected documents are received.

Required Customs Documentation

Properly completed and accurate documentation is an important time saving device in the shipping/clearance/receiving/payment process.

This section defines the information required on each of the following documents:

1. Commercial Invoice – An itemized list of goods shipped, specifying the price, quantity and terms of sale and manufacturer.
2. Packing List – An itemized list of goods shipped to B/E Aerospace Philippines with complete noun descriptions.
3. Certificate of Origin (if applicable)
4. Certificate of Conformity or other airworthiness documents.
5. Solid Wood Packing Material Declaration
6. All material classified as hazardous or dangerous goods must be accompanied by the corresponding MSDS (Material Data Safety Sheet)

Commercial Invoice

The Commercial Invoice must be in English and must show the following:

1. Name of Seller
2. “Deliver to” address: As outlined on the P.O.
3. Consignee and notify parties must be listed on documents
4. Invoice Number
5. PO Number
6. Payment Terms and incoterms
7. HTS code or equivalent product classification code
8. Bank Details (if applicable)
9. Ship via Carrier Name.
10. Port of Origin.
11. Destination Port of Entry
12. Total number of cartons or pallets shipped referenced by B/E item number.
13. Detailed noun description of the merchandise, including the name by which each item is known, the grade or quality, vendor marks, numbers and symbols under which it is sold and packaged.
14. Purchase price of each item in the currency of the sale. Must be in Purchase Unit of Measure Cost as referenced on PO.
15. Extended Purchase Price of each item in currency of the sale.
16. Country of Origin where manufacture of each item occurred.