

## **Routing Instructions for Inbound Transportation (1/11)**

Teledyne Brown Engineering, Inc. utilizes corporate agreements with several national carriers listed below and should be used for the various types of shipments. The buyer can only supersede these instructions.

### **Scope**

All inbound / third party shipments to Teledyne should be shipped via FedEx Ground using the “Bill Third Party” option. This applies to shipments that have a total weight of less than 150 lbs. and do not exceed the carrier’s package size and weight restrictions. For shipments outside of this scope contact the appropriate buyer. Authorization for express services must be approved through the purchasing department only.

### **Primary Freight Terms**

F.O.B Origin	Ship per instructions below
F.O.B Destination	Freight sellers responsibility

### **Surface – FOB Origin**

1-150 pounds                      FedEx per scope.

Over 150 pounds                      Preferred carrier is YRC.

Do not declare a value when preparing your shipment labels with a Teledyne account number designated to pay freight charges. Enter the Purchase Order in the P.O. # field. Purchase Order Numbers will be required for ALL shipments inbound to Teledyne locations regardless of business unit.

Shipping charges will be invoiced directly to Teledyne. Any carrier costs above the standard shipping fees may be charged back to the supplier. Reasons for additional costs include, but are not limited to, the following actions by the supplier: (1) using the wrong carrier, (2) using an unauthorized service level, (3) exceeding the carrier’s package limits, (4) not indicating the Purchase Order Number, (5) declaring value, or (6) using incorrect account numbers or addresses.

### **Additional Instructions**

1. Declare no value on shipments unless directed otherwise by the buyer.
2. Purchase Order number must appear on all packing lists and 3<sup>rd</sup> party bills.
3. Consolidation of shipments should be utilized if schedule permits and with buyers concurrence.
4. Any special transportation requirements should be coordinated with the buyer.
5. Drop shipments (LTL or air) are to be billed to TBE, 3<sup>rd</sup> party collect.
6. COD shipments are not accepted unless coordinated with the buyer and could result in purchase order termination.
7. Packaging instructions are referenced in the terms and conditions or Q&R terms on the purchase order. See also [www.tbe.com](http://www.tbe.com)
8. Premium transportation required due to schedule slippage will be the responsibility of the supplier.

Unique requirements not included herein must be reviewed and authorized by the buyer. Non-compliance with the above instructions will result in a debit to your account for the difference in cost between approved and unapproved carrier. If excessive administrative costs are incurred due to errors in shipping, these costs may also be debited to your account.

Always contact your buyer if you cannot comply with these instructions.



**TELEDYNE**  
**BROWN ENGINEERING, INC.**

A Teledyne Technologies Company