BOEING

OCEAN CONTAINER CLAUSE

A. If Seller will be shipping Goods by ocean transport destined to arrive within the limits of a port in the United States by vessel, Seller shall (i) Complete Commercial Invoices in compliance with the Detailed Instructions below; (ii) Use the approved Buyer contracted forwarders, unless otherwise authorized in the contract or as directed in writing by Buyer's Authorized Procurement Representative; and (iii) Provide Commercial Invoices to the forwarders at time of booking, but no later than 72 hours prior to the Goods being loaded at a non-U.S. port aboard a vessel destined for the United States.

Detailed Instructions for completing Commercial Invoices.

Seller shall:
(i)   Prepare Commercial Invoice completely and accurately
(ii)   Label each field on the invoice ("Buyer", "Seller", "Ship To", etc.)
(iii)   Follow all existing Buyer instructions and guidance on commercial invoices as outlined in the purchase contract/order, or provided by Buyer's Authorized Procurement Representative
        a. For Boeing Defense, Space & Security (BDS) shipments only, Seller shall use Boeing Commercial Invoice template (form F70210)
(iv)   **For all goods shipped to the U.S. via ocean, ensure that the Importer Security Filing (ISF) data elements are properly shown on the Commercial Invoice as described in the table below:**

10 ISF Data Elements	Required on Commercial Invoice	Show on Commercial Invoice if Known	Buyer Provides	Forwarder Provides
1. Seller (or owner) name and address	X			
2. Buyer (or owner) name and address	X			
3. Importer of record number/FTZ applicant ID#			X	
4. Consignee number(s)			X	
5. Manufacturer (or sub tier supplier's) name and address	X			
6. Ship-to party name and address	X			
7. Country of origin	X			
8. Commodity Harmonized Tariff Schedule#		X	X	
9. Container stuffing location *(name & address)*		X		X
10. Consolidator (stuffer) name and address		X		X
Linking element: SCAC/ bill of lading number (MBL & HBL, if applicable)		X		X

Note: Items marked with an "X" for "Buyer provides" or "Forwarder provides" are not required on the Commercial Invoice, but should be shown if the data is known at the time the invoice is created.

    (v)   If multiple parts or commodities are included on one commercial invoice, clearly identify the appropriate information associated with each part, such as the manufacturer name or country of origin.

B. **Buyer routed shipments**: Seller shall use the approved Buyer contracted forwarders unless otherwise directed in writing by Buyer's Authorized Procurement Representative. Buyer contracted forwarder will provide complete and accurate pre-alert documentation including the following elements (i) Commercial Invoice (ii) Container stuffing location name & address, and consolidator (stuffer) name & address, (iii) Bill of lading number (master bill of lading and Automated Manifest System (AMS) house bill of lading number if applicable), and (iv) Anticipated vessel loading date, to Boeing's ISF Filer. See the Shipment Routing Instructions for the approved Buyer contracted forwarder in each trade lane, available via the link below:

https://www.boeingsuppliers.com/logistics.html

C. **Non-Buyer routed shipments**. If the contract terms and conditions do not require the use of an approved Buyer contracted forwarder, Seller shall instruct the forwarder / booking agent to provide complete and accurate pre-alert documentation to Buyer's ISF Filer time of booking, no later than <u>72 hours prior to vessel loading</u>, including the following elements (i) Commercial Invoice (ii) Container stuffing location name & address and consolidator (stuffer) name & address, (iii) Bill of lading number (master bill of lading and Automated Manifest System (AMS) house bill of lading number if applicable), and (iv) Anticipated vessel loading date.

D. **Shipper load containers.** If the ocean container is loaded at the Seller's or a sub tier supplier's facility, Seller shall provide the container stuffing location name and address with pre-alert documents to the forwarder.

E. **Buyer Furnished Equipment ("BFE") shipments**. For shipments of goods ordered by Buyer's airline customers (BFE shipments), Seller shall clearly indicate on the Commercial Invoice the name and address of the airline customer who placed the order for the goods being shipped as the "Buyer".

F. **Buyer ISF Filer**. Buyer utilizes a single third party agent based in the U.S. as its filer for the Importer Security Filing declarations. FedEx Trade Networks, which as of January 1, 2012 is also Buyer's primary U.S. customs broker, is responsible for collecting and filing the Importer Security Filing data on its behalf. Seller shall send complete and accurate pre-alert documentation (as defined in paragraphs B and C above) to FedEx Trade Networks (FTN) via email, per the instructions below:

- Include all required ISF data elements to ensure accurate filing.
- Include "**ISF**" in the subject line of the message.

- Send to the FedEx Trade Network's mailbox, using the address: ftn_boeing_documents@fedex.com (insert underscore between "ftn", "boeing" and "documents")

G. Timing

    (i)   Seller shall provide complete and accurate commercial invoices to the Buyer contracted forwarders at time of booking (no later than <u>72 hours prior to vessel loading</u>).

    (ii)   Buyer contracted forwarders will be responsible to provide the commercial invoice documentation and related information as a pre-alert to Buyer's ISF filer no later than <u>72 hours prior to vessel loading</u>.

    (iii)   Refer to paragraph C above for non-Buyer-routed shipments.

H. Data Universal Numbering System (DUNS) Number (Optional). To facilitate the Importer Security Filing, Seller may use a widely recognized identification number for reporting of certain data elements. One example is a DUNS number. If the DUNS number is known for any of the data elements below, this can be listed on the invoice in addition to the name and address.

    (i)   Seller (or owner) name and address.

    (ii)   Buyer (or owner) name and address.

    (iii)   Manufacturer (or supplier) name and address.

    (iv)   Ship-to name and address.

    (v)   Container stuffing location (name and address).

    (vi)   Consolidator (stuffer) name and address.