

Supplier Shipping Instructions

For FOB ORIGIN Purchase Orders

Effective Date: 08/19/2021, superseding all prior versions

These instructions are valid only for General Dynamics Ordnance and Tactical Systems (GD-OTS) purchase orders & subcontracts issued from the above listed office. These instructions must be followed for all material purchased with delivery terms of FOB Origin (EXW/FCA Incoterms® 2010). Purchase Orders (PO) that are FOB Destination (DAP/DDP Incoterms® 2010) must be shipped at supplier expense. All shipments must be properly packed, marked, labeled, and routed in accordance with the PO and these instructions. **All Shipping Documents must reference the Purchase Order number**

Seller shall provide with each shipment, packing list(s) with the Buyer's Name and Charge Number (project allocation code), purchase order number, specific purchase order line, GD Part number, part description, revision level, lot number and total quantity. Once shipped please promptly forward the bill of lading signed by the Carrier to mlogistics@gd-ots.com. The applicable charge number for each shipment can found within the Buyer's Purchase Order based on the specific line item(s) being shipped. Additional instructions on identifying the appropriate charge number are provided on the following page.

In regards to packaging, each container (i.e. box, can, etc.) **MUST** be legibly marked with the following information on at least one side: (1) PO number (2) Government contract number if applicable (3) General Dynamics part number (4) Part Description (5) Lot number (6) total quantity and (7) Unit of measure. Any partial container **MUST** be clearly identified to stand out from the full containers. Each unit load (pallet or skid) shall have the containers placed so the above information is visible on at least two sides of the unit.

Any expense incurred by Buyer as a result of improper preservation, packaging, packing, marking, or incorrect method of routing shall be reimbursed by Seller. Multi-pack of various purchase orders into a single carton / pallet destined to the same location is recommended and encouraged. Seller shall furnish the Shipper's Declaration of Dangerous Goods for any hazardous materials when necessary. Seller shall contact the Buyer's Representative with any questions regarding routing instructions.

3rd Party Bill To Address:

General Dynamics Ordnance & Tactical Sys Marion/ GEDMAR c/o Data2Logistics
PO Box is 61050 Ft Myers, FL 33906

U.S. DOMESTIC ROUTING GUIDE

Shipment Type	Authorized Service	Authorized Carrier	Account	Contact
Small Package <ul style="list-style-type: none"> Under 150 lbs Not palletized 	FedEx Ground Express Saver Express 2Day	FedEx Ground FedEx Express	Contact your General Dynamics Representative	(800) 463-3339
Less Than Truckload (LTL) <ul style="list-style-type: none"> Packages Over 150 lbs Palletized No more than 8 pallets 	T-Force Freight LTL	T-Force (formerly UPS Freight)	Bill 3 rd Party to Above Address	(800) 333-7400
	YRC Standard	YRC Freight	Bill 3 rd Party to Above Address	(800) 610-6500
Truckload <ul style="list-style-type: none"> Over 8 Pallets and/or Over 20,000 lbs 	Complete a "Shipment Request" online one week prior to the delivery date on PO Bill Charges 3 rd Party to Above Address A separate request must be submitted for each truckload			
Oversea / Specialized	Contact Logistics@gd-ots.com for further instructions.			
Ship In Place (SIP)	Complete a "Shipment Request" online and check the "Ship in Place" box under Requester Information Tab. https://forms-app.agistix.com/gd-ots/shipmentRequest . Refer to the instructions button on the Shipment Request Form for more information.			

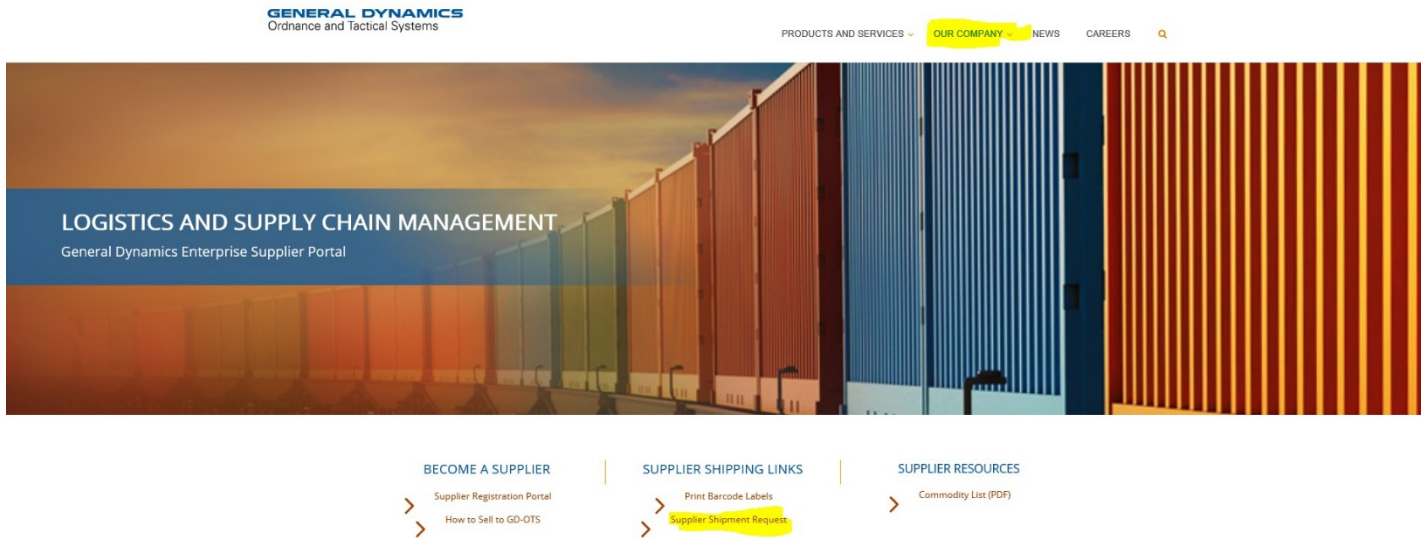
Suppliers using Small Package or Less than Truckload (LTL) are required to send shipping documents as soon as the shipment is booked (packing list/tracking information) to logistics@gd-ots.com for payment purposes.

Failure to adhere to these routing instructions shall result in the Seller assuming full responsibility for risk or loss of Goods and absolving the Buyer of any liability, claims filing, and freight expense. Transportation invoices received without the information specified above shall be rejected for non-compliance and the Carrier will be instructed to rebill the Shipper for the freight charges.

This routing guide is intended for shipments within and between the United States and Canada only. International oversea shipments or any deviation from this routing instruction must be coordinated through the issuing party identified above.

Requesting Transportation Support from GD-OTS Logistics (Primarily for Truckload or Special Requirements)

To request shipment support online, please visit the General Dynamics OTS website (<https://www.gd-ots.com/>) and select the tab "OUR COMPANY". Under this tab click on "OUR PARTNERS AND SUPPLIERS". From there, you will find an option for the complete the online shipment request form. Once you select the "Supplier Shipment Request" you will be routed to the Agistix Portal



Additional instructions on how to complete the form can be found within the form itself once the tab opens. This information can be accessed by clicking the button at the top right section of the form titled "Instructions". For any additional questions or issues, please contact mlogistics@gd-ots.com.



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