

Shipping Instructions for suppliers

Dear valued supplier!

We kindly ask you to follow below mentioned shipping instructions for shipments to:

<u>Invoice address:</u> <u>Delivery address:</u>

ams Sensors Belgium

Borsbeeksebrug 36

Borsbeeksebrug 22

2600 Berchem

BELGIUM

BELGIUM

ams Sensors Belgium

Borsbeeksebrug 22

2600 Berchem

BELGIUM

For shipments with max. 68 kg for the heaviest package and total shipment is not more than 300kg – <u>not on pallets</u> – please use UPS.

Choose as Billing option:

Bill transportation charges to: Recipient
Bill duties and taxes to: Recipient
For account number kindly refer to individual buyer

- Kind of Service: UPS Express Saver
- Do not insert a value inside the field declared or carriage value ams-OSRAM Group is already transport insured!
 For incurred insurance costs, the sender (supplier) will be held liable.
- Insert our purchase order number inside field reference
- <u>Shipment Consolidation</u>: In case of more shipments to the same recipient address, please consolidate into one shipment per day.

For >300 kg chargeable weight or for pallet(s) please contact the responsible purchaser + globaltransport@ams.com

am osram

For cross-border shipments a Shipping/Customs Invoice is needed.

Please find below mentioned, what has to be included in a Shipping/Customs Invoice:

- Exporter/Sender
- Bill to:
- Ship to:
- Invoice No.
- Total gross weight
- Freight Terms
- Currency
- Commodity Description
- Waybill number

- Date
- Unit Price
- Country of Manufacture
- Tax ID No.

- Total net weight
 Total no. of pieces
 - Total Amount
 - HS Code (Harmonized System)