

Domestic Inbound Routing Guide to Acton, MA



This routing guide applies to freight moving on Avnet's account & shipping directly to the following address:

Avnet
8 Craig Road
Acton, MA 01720

< 150 lbs. non-palletized: UPS (UPS Account Number: OAE803)

> 150 lbs. and/or palletized: Use map on page 3 to determine appropriate carrier
LTL: CEVA / **Full truckload:** SWIFT

*For shipments of **8 pallets** or more, contact transportation-operations@avnet.com for carrier determination/approval*

Carrier Details:

All direct shipments to an Avnet facility where Avnet is paying the freight charges should be shipped using one of the carriers listed below:

Shipments weighing	Carrier
1 to 150 lbs.	UPS Express (Bill Receipt - see page 2)
151 to 7,000 lbs. (or palletized)	Refer to map for carrier assignments (see page 3)
151 to 7,999 lbs. (or palletized)	CEVA (Collect - see page 4)

If there are multiple small boxes that exceed 151 lbs. total going to the same Avnet location, they must be palletized and shipped via the appropriate carrier. Should this requirement be violated excessive charges may be debited to your account.

8,000 lbs. and greater

Shipments exceeding 8,000 lbs. of chargeable weight or 10 pallets:
Contact the Avnet transportation team at transportation-operations@avnet.com

Domestic Inbound Routing Guide to Acton, MA

UPS Express (Bill Receipt)

Since UPS offers a variety of ways to ship, the waybills will look slightly different; however, Avnet's PO number must be indicated in the reference field number. In this specific waybill the PO is indicated here.
 UPS Account Number: OAE803

UPS WORLDWIDE SERVICES WAYBILL (no-negotiable)

SAMPLE

UPS Waybill Tracking No. M147 9496 419

4 SERVICE LEVEL (Please mark large "X". Select one level only. Refer to the appropriate service guide for levels available.)

EXPRESS PLUS	<input type="checkbox"/>	1+
EXPRESS	<input type="checkbox"/>	1
EXPRESS SAVER	<input type="checkbox"/>	1P
EXPEDITED	<input type="checkbox"/>	2

5 SHIPMENT INFO

NO. OF ADDITIONAL HANDLING PACKAGES IN SHIPMENT: _____

ENVIRONMENT: 10KG BOX 25KG BOX OTHER

6 COUNTRY OF ORIGIN (MANUFACTURE) OF GOODS

REFERENCE NO. 1: _____

REFERENCE NO. 2: _____

7 DATE OF SHIPMENT _____ **SHIPPER'S SIGNATURE** _____

RECEIVED FOR UPS BY: _____ DATE: _____ TIME: _____

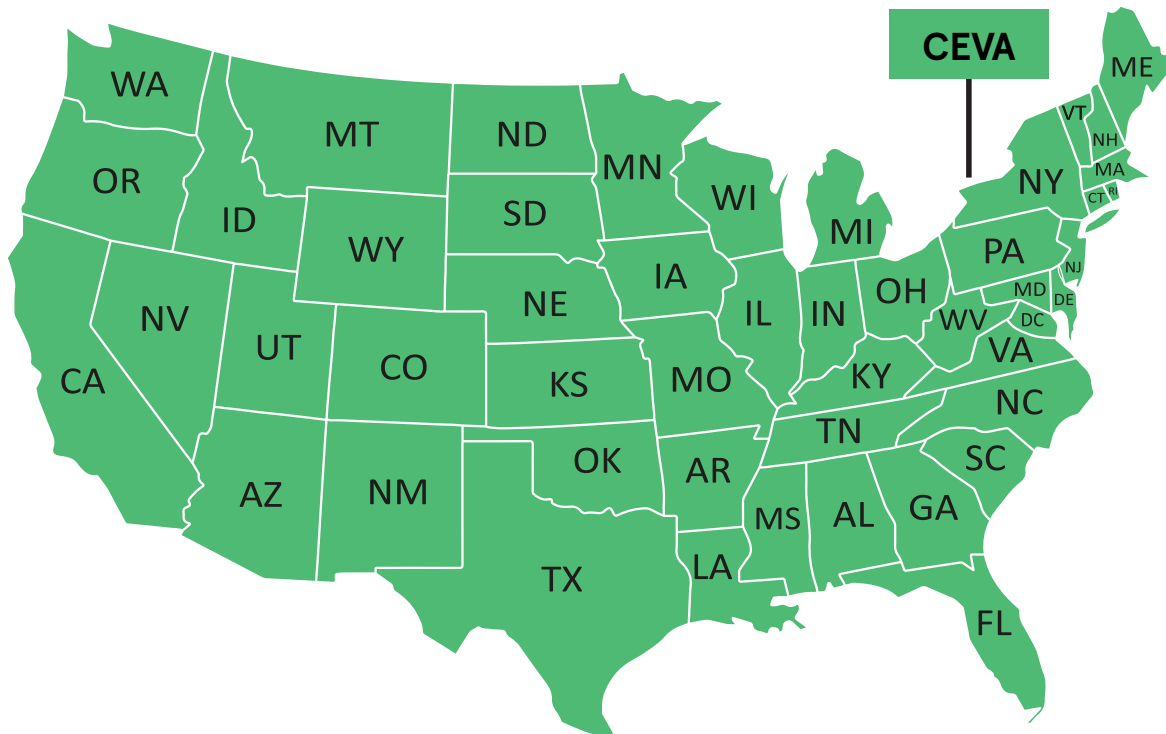
SHIPPER'S COPY

025751180704 10/09/98

PO number is indicated here

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Carrier Map

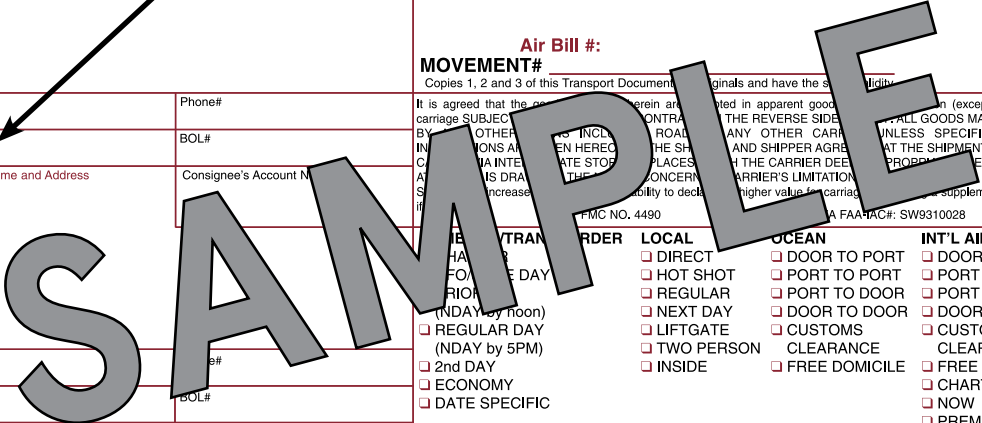


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CEVA (Collect)

Call (800) 888-4949 to arrange a pick-up with CEVA

PO number is indicated here



CEVA
P.O. Box 60167 AMF
Houston, TX 77205
Customer Service (800) 888-4949
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: _____ Origin: _____ Dest: _____

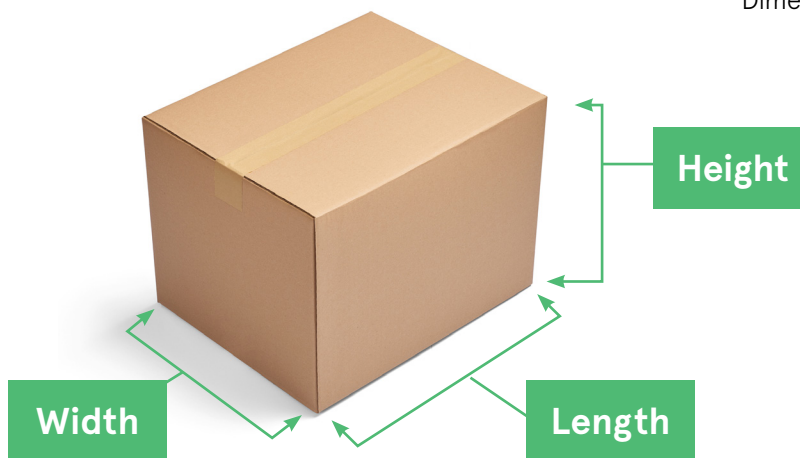
Shipper's Name and Address	Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
Contact/EIN #	Phone#	Air Bill #:	
PO#	BOL#	MOVEMENT#	
Consignee's Name and Address	Consignee's Account Number	<p>Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.</p> <p>It is agreed that the carrier and consignee shall be bound by the terms and conditions of the contract of carriage (except as noted for ALL GOODS MAY BE CARRIED CONTRARY TO THE REVERSE SIDE OF THIS TRANSPORT DOCUMENT) AND SHIPPER AGREES AT THE SHIPMENT TO ACCEPT THE CARRIER'S LIMITATION OF LIABILITY FOR CARRIAGE OF GOODS UNLESS SPECIFIC CONTRARY INDICATIONS ARE SHOWN HEREON. THE SHIPPER'S LIABILITY FOR CARRIAGE OF GOODS IS LIMITED TO THE SHIPPER'S DECLARED VALUE FOR CARRIAGE UNLESS THE SHIPPER'S LIABILITY IS INCREASED BY THE SHIPPER'S DECLARATION OF A HIGHER VALUE FOR CARRIAGE. A SUPPLEMENTAL CHARGE WILL BE APPLIED FOR SUCH DECLARATION.</p> <p>FMC NO. 4490 FAA/HAC# SW9310028</p>	
Contact/Broker	#	<p>TRANSPORT ORDER</p> <p><input type="checkbox"/> LOCAL</p> <p><input type="checkbox"/> OCEAN</p> <p><input type="checkbox"/> INT'L AIR</p>	<p><input type="checkbox"/> DIRECT</p> <p><input type="checkbox"/> HOT SHOT</p> <p><input type="checkbox"/> REGULAR</p> <p><input type="checkbox"/> NEXT DAY</p> <p><input type="checkbox"/> LIFTGATE</p> <p><input type="checkbox"/> TWO PERSON</p> <p><input type="checkbox"/> INSIDE</p>
PO#	BOL#	<p><input type="checkbox"/> DOOR TO PORT</p> <p><input type="checkbox"/> PORT TO PORT</p> <p><input type="checkbox"/> PORT TO DOOR</p> <p><input type="checkbox"/> DOOR TO DOOR</p> <p><input type="checkbox"/> CUSTOMS CLEARANCE</p> <p><input type="checkbox"/> FREE DOMICILE</p>	<p><input type="checkbox"/> DOOR TO PORT</p> <p><input type="checkbox"/> PORT TO PORT</p> <p><input type="checkbox"/> PORT TO DOOR</p> <p><input type="checkbox"/> DOOR TO DOOR</p> <p><input type="checkbox"/> CUSTOMS CLEARANCE</p> <p><input type="checkbox"/> FREE DOMICILE</p>
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)	Acct.#	<p><input type="checkbox"/> SATURDAY</p> <p><input type="checkbox"/> SUNDAY</p> <p><input type="checkbox"/> TRUCKLOAD</p> <p><input type="checkbox"/> HOLD FOR PICKUP</p>	<p><input type="checkbox"/> CHARTER</p> <p><input type="checkbox"/> NOW</p> <p><input type="checkbox"/> PREMIUM</p> <p><input type="checkbox"/> VALUE</p> <p><input type="checkbox"/> DIRECT IATA</p>
Special Instructions:		<p>* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.</p> <p><input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party</p> <p><input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.</p>	<p>Customs Value</p> <p>Declared Value</p>
		<p>COD Amount</p>	<p>Amount of Insurance</p>
		INSURANCE - If carrier offers insurance, and such insurance is	

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Bill of Lading and Routing Instructions:

1. Billed weight is determined by the greater weight; actual weight or dimensional weight.
- 2. Should you have a shipment that is greater than 7,000 lbs. (either actual or dimensional) contact Avnet transportation for shipping instructions.**
3. Any shipment weighing less than 151 lbs. should be shipped via UPS (unless this shipment is palletized or has a value in excess of \$50,000.00). Should this requirement be violated, excessive charges may be debited to your account.
4. All shipments must move ground (transit time is 3-5 days) unless authorized by the materials department. If freight ships any other method other than ground without authorization from the above department it may result in excessive freight charges being debited to your account.
5. All shipments must be called in prior to 15:00. Should a carrier receive a pickup call after 15:00 additional charges may be debited to your account.
6. All shipments must be picked up prior to 17:00. Should a carrier need to make a late pickup additional charges may be debited to your account.
- 7. Do not insure or declare a value unless specifically instructed to do so by Avnet.**
8. Please consolidate shipments for any one day on one Bill of Lading.
9. If the value of the shipment is greater than \$50,000.00 please ship this on the appropriate heavyweight carrier.
10. Indicate purchase order number(s) on packing sheets, Bill of Lading, Airbills or online system.
- 11. Both pallet count and piece count must be indicated on Bill of Lading, Airbills or online system.**
12. Should you need an account number please contact the Avnet transportation department.
13. Any shipment sent collect with a non-authorized carrier will be charged back to the shipper.

How to determine the total chargeable weight for ground shipments



$$\text{Dimensional weight in pounds} = \frac{\mathbf{L \times W \times H}}{\mathbf{194}}$$

L = Length in inches
W = Width in inches
H = Height in inches

The instructions in this document supersede previous shipping instructions and are to be followed except when authorized by our Materials Department. Excessive freight charges due to shipments being tendered contrary to our instructions may be debited to your account.

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