

Domestic Inbound Routing Guide to McKemy Warehouse



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

Avnet
60 S. McKemy Avenue
Chandler, AZ 85226

Avnet
90 S. McKemy Avenue
Chandler, AZ 85226

< 150 lbs. non-palletized: UPS (UPS Account Number: 0AE803)

> 150 lbs. and/or palletized: Use map on page 3 to determine appropriate carrier
LTL: FedEx Freight, CEVA, Mach1 / **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 Ground (Bill Recipient - see page 2)
151 to 7,000 lbs. (or palletized)	Refer to map for carrier assignments (see page 3) FedEx Freight (see page 4) Mach1 (Collect - see page 5)
151 to 7,999 lbs. (or palletized)	CEVA (Collect - see page 6)

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

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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**

1 SHIPPER'S UPS ACCOUNT NO. SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (V.A.T. No., etc.)

2 RECEIVER'S UPS ACCOUNT NO. RECEIVER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (E.U., V.A.T., Importer's No., B.Z.C. No., etc.)

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

5 SHIPMENT INFO

6 COUNTRY OF ORIGIN (MANUFACTURE) OF GOODS

REFERENCE NO. 1 (PO number is indicated here)

REFERENCE NO. 2

DATE OF SHIPMENT **SHIPPER'S SIGNATURE**

RECEIVED FOR UPS BY: **DATE:** **TIME:**

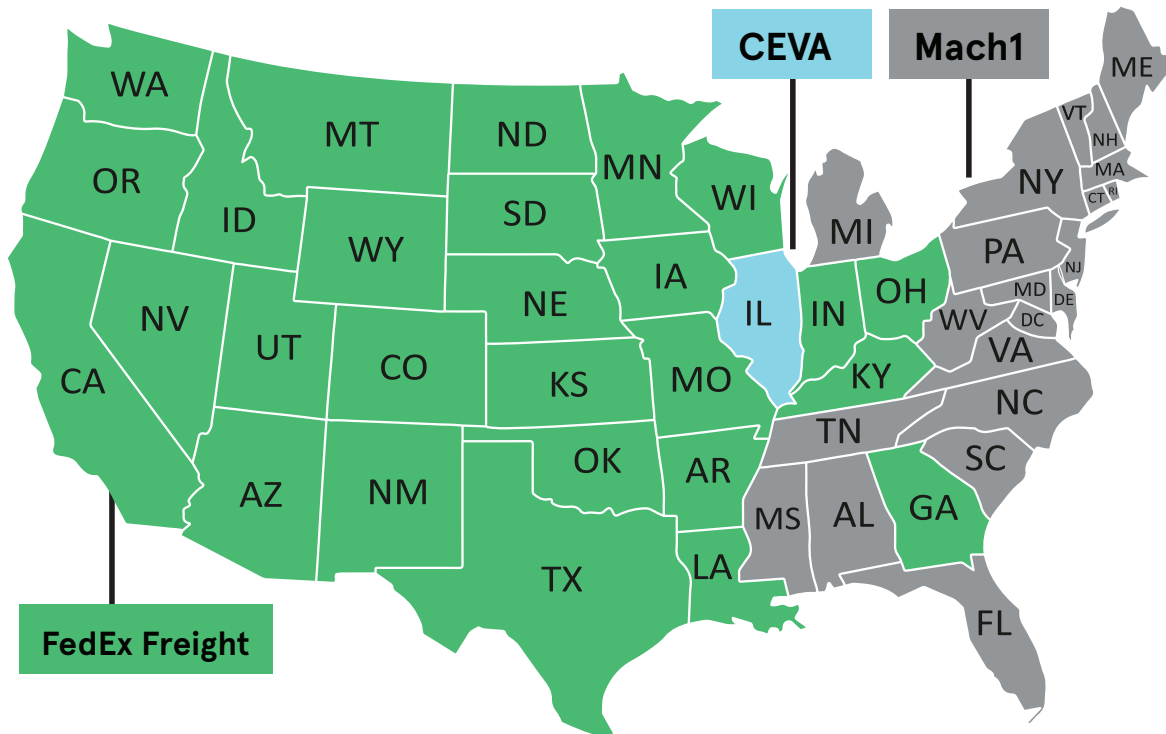
SHIPPER'S COPY

PO number is indicated here

Domestic Inbound Routing Guide to McKemy Warehouse

Carrier Map

This map applies to shipments moving inbound to Arizona.



Avnet Preferred LTL/Freight Forwarders

FedEx Freight
CEVA
Mach1

Full truckloads

SWIFT


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FedEx Freight (Collect or reference FedEx account **356789172**)

Please check FedEx Freight Economy when shipping product to Avnet
Call (866) 393-4585 to arrange a pick-up with FedEx Freight

PO number should be indicated here

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

 PLACE PRO LABEL HERE		Date	Purchase Order #	
		Shipper #	Shipper #	
REQUIRED: Please select a service type <input type="checkbox"/> FedEx Freight® Priority (FXFE) <input type="checkbox"/> FedEx Freight® Economy (FXNL)		OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery		
		SHIPPER (from) Please provide ZIP codes and phone numbers. CONSIGNEE (to)		
Shipper	FXF Acct. #	Consignee	FXF Acct. #	
Attn. to	Area Code Phone Number	Attn. to	Area Code	Phone Number
Address		Address		
Address (Store, Dept., Ste., Fir., Apt., Div.)		Address (Store, Dept., Ste., Fir., Apt., Div.)		
Address		Address		
City		City		
State/Province		ZIP/Postal Code	Country	Country
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup		Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup		
Shipper Bill of Lading		Customer Delivery Window:		
Special Instructions				
BILL FREIGHT COLLECT (if different than shipper above):				
Name		Mailing Address		
City		State	ZIP/Postal Code	Country Area Code Phone Number
Freight charges are marked collect.		C.O.D. 1. The letters "C.O.D." must appear in box before consignee's name above.		
<input type="checkbox"/> CHECK BOX IF COLLECT		\$	2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check	
		AMOUNT	3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	
REMIT C.O.D. TO (if different than shipper above):				
Name		Mailing Address		
City		State	ZIP/Postal Code	Country Country Code Area Code Phone Number
<small>RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)
				WEIGHT IN LBS. NMFC ITEM # (subject to correction) CLASS CUBE (subject to correction)

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Mach1 (Collect)

Call (800) 553-7774 to arrange a pick-up with Mach1

Mach1
GLOBAL SERVICES, INC.

TARIFF REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS AND PROVIDE FOR A CHARGE OF 1 1/2% PER MONTH FOR LATE PAYMENT.

MACH 1 GLOBAL SERVICES, INC.
LOS ANGELES, CALIFORNIA • (877) 480-8224
F.M.C. LICENSE #4036NF FED. ID #86-0617458 AIRBILL NO.
www.mach1global.com SCAC: MOAV / MOAC

SHIPPER'S NO. FROM (SHIPPER) CONSIGNEE'S NO. TO (CONSIGNEE)
AVNET ENG
60 S... NCKE

BILL TO CARRIER ZIP 26
CUSTOMER SALES
ACCOUNT CODE

PREPAID COLLECT 3rd PART CASH OF "3RD PARTY" IS CHECKED, "BILL TO" AREA AT LEFT MUST BE COMPLETED.

DECLARED VALUE \$

SEE RELEASE CLAUSE BELOW

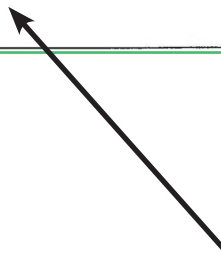
REQUIRED SERVICE LEVELS NOTE: IF SERVICE DESCRIPTION IS NOT IDENTIFIED, MACH 1 WILL AUTOMATICALLY SHIP AS 2ND DAY SERVICE.

OVERNIGHT SERVICE 2ND DAY SERVICE 3-5 DAY SERVICE CHARTER
 TRUCK LOAD OCEAN OTHER (See Special Instructions)

NO. OF PCS./PKGS.	DESCRIPTION OF PIECES Nature of Contents, Marks and Numbers	GROSS WT. POUNDS	CHARGEABLE WEIGHT	ORIGIN CODE	DEST. CODE	CHARGES
						CHARGES
						PICKUP
						DELIVERY
NON-NEGOTIABLE WAYBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE.						EXCESS VALUE
WEIGHTS SUBJECT TO DIMENSIONAL CORRECTIONS			TOTAL DIMENSIONAL WEIGHT	UNLESS A GREATER VALUE IS DECLARED HEREIN, THE SHIPPER AGREES AND DECLARES THAT THE VALUE OF THE PROPERTY IS RELEASED TO AN AMOUNT NOT EXCEEDING \$50.00 OR 50¢ PER POUND PER PIECE WHICHEVER IS HIGHER.		PACKAGING/CRATING
PIECES	LENGTH	WIDTH	HEIGHT			OTHER
						C.O.D. FEE

AIRBILL NO. SPECIAL INSTRUCTIONS

I CERTIFY THAT THIS SHIPMENT DOES NOT CONTAIN ANY UNAUTHORIZED EXPLOSIVES, Destructive DEVICES OR HAZARDOUS MATERIALS. I CONSENT TO A SEARCH OF THIS SHIPMENT. I AM AWARE THAT THIS ENDORSEMENT AND ORIGINAL SIGNATURE ALONG WITH OTHER SHIPPING DOCUMENTS WILL BE RETAINED ON FILE UNTIL THE SHIPMENT IS DELIVERED.




PO number is indicated here

Domestic Inbound Routing Guide to McKemy Warehouse

CEVA (Collect)

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

PO number is indicated here

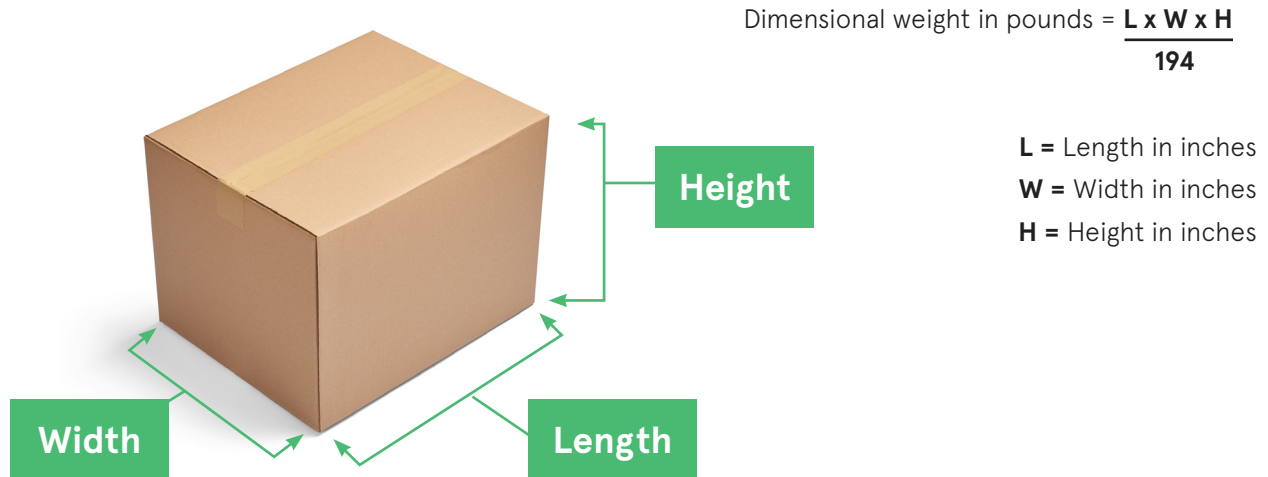
		P.O. Box 60167 AMF Houston, TX 77205 Customer Service (800) 888-4949 Corporate Office: (800) 821-9956																																								
PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE																																										
Date:		Origin:																																								
Dest.:																																										
Shipper's Name and Address	Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable																																								
Contact/EIN #	Phone#	Air Bill #: MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
PO#	BOL#	It is agreed that the carrier herein are to be held in apparent good faith and to be liable for all goods (except as noted) for carriage SUBJECT TO THE REVERSE SIDE OF THIS CONTRACT. ALL GOODS MAY BE CARRIED BY OTHER CARRIERS INCLUDING ROADS AND ANY OTHER CARRIERS UNLESS SPECIFIC CONTRARY CONDITIONS ARE SET FORTH HEREON. THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT AT THE SHIPMENT MAY BE CARRIED BY AN INTERMEDIATE STOP PLACES WITH THE CARRIER DEEMED PROBABLY TO BE THE SHIPPER'S CONCERN. THE SHIPPER'S LIABILITY CONCERNING THE CARRIER'S LIMITATION OF LIABILITY SHALL BE THE SHIPPER'S CONCERN. THE SHIPPER'S LIABILITY CONCERNING THE CARRIER'S LIMITATION OF LIABILITY SHALL BE THE SHIPPER'S CONCERN. THE SHIPPER'S LIABILITY CONCERNING THE CARRIER'S LIMITATION OF LIABILITY SHALL BE THE SHIPPER'S CONCERN.																																								
Consignee's Name and Address	Consignee's Account Number	FMC NO. 4490 FAA#ACR: SW9310028																																								
Contact/Broker	#	<table border="1"> <thead> <tr> <th>LOCAL</th> <th>OCEAN</th> <th>INT'L AIR</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> DIRECT</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> DOOR TO PORT</td> </tr> <tr> <td><input type="checkbox"/> HOT SHOT</td> <td><input type="checkbox"/> PORT TO PORT</td> <td><input type="checkbox"/> PORT TO PORT</td> </tr> <tr> <td><input type="checkbox"/> REGULAR</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td><input type="checkbox"/> PORT TO DOOR</td> </tr> <tr> <td><input type="checkbox"/> NEXT DAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td><input type="checkbox"/> DOOR TO DOOR</td> </tr> <tr> <td><input type="checkbox"/> LIFTGATE</td> <td><input type="checkbox"/> CUSTOMS</td> <td><input type="checkbox"/> CUSTOMS</td> </tr> <tr> <td><input type="checkbox"/> TWO PERSON</td> <td><input type="checkbox"/> CLEARANCE</td> <td><input type="checkbox"/> CLEARANCE</td> </tr> <tr> <td><input type="checkbox"/> INSIDE</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td><input type="checkbox"/> FREE DOMICILE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> </tr> <tr> <td></td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> NOW</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> PREMIUM</td> </tr> <tr> <td></td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> VALUE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> DIRECT IATA</td> </tr> </tbody> </table>		LOCAL	OCEAN	INT'L AIR	<input type="checkbox"/> DIRECT	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> REGULAR	<input type="checkbox"/> PORT TO DOOR	<input type="checkbox"/> PORT TO DOOR	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> DOOR TO DOOR	<input type="checkbox"/> DOOR TO DOOR	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> CUSTOMS	<input type="checkbox"/> CUSTOMS	<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> CLEARANCE	<input type="checkbox"/> CLEARANCE	<input type="checkbox"/> INSIDE	<input type="checkbox"/> FREE DOMICILE	<input type="checkbox"/> FREE DOMICILE		<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER		<input type="checkbox"/> NOW	<input type="checkbox"/> NOW		<input type="checkbox"/> PREMIUM	<input type="checkbox"/> PREMIUM		<input type="checkbox"/> VALUE	<input type="checkbox"/> VALUE		<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> DIRECT IATA
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Special Instructions:		Customs Value	Declared Value																																							
		COD Amount	Amount of Insurance																																							
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.
14. Avnet requires a delivery appointment/notification 24 hours prior to delivery if shipping on a carrier not listed above. Please contact P140-Inbound@avnet.com to make arrangements.
15. Shipments greater than 150 lbs. or all palletized requiring overnight/premium or two day transit time should shipped via Expeditors Account# G0277170.

How to determine the total chargeable weight for ground shipments



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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