Supplier Routing Instructions – Rev. 2, 2026

ATTN: **L3Harris Supplier Logistics and Shipping Personnel**
Subject: **L3Harris Technologies, Inc. Supplier Routing Instructions**
Effective Date: **March 3, 2026**

To better manage inbound shipments, L3Harris Technologies, Inc. has chosen FedEx® as our primary carrier for Parcel and Less-than-Truckload (LTL) shipments. These instructions supersede previously issued or received routing instructions and are mandatory unless authorized to deviate from them in writing by an L3Harris Procurement Professional or new Purchase Orders (POs) or subcontracts with specific instructions for the transaction. Contact your Procurement Professional or subcontract manager if you have questions about these instructions or questions on freight issues including unique shipping scenarios, shipping exceptions or any instruction contained within this document.

L3Harris will monitor all shipments and invoices for compliance to these routing instructions. Failure to follow the instructions may result in a chargeback to your company for the shipping charges or a debit to amounts owed to you. Ensure that you forward these instructions to your Logistics Department and all individuals responsible for shipping to or on behalf of L3Harris.

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SECTION 1 – DEFINITIONS AND GENERAL REQUIREMENTS

A. DEFINITIONS

Air Freight: Air shipments greater than 150 lbs./68kg or palletized shipments under 150 lbs./68kg.

CFR: Code of Federal Regulations

CONUS: Continental (or Contiguous) United States, which means the 48 connected U.S. states and the District of Columbia but excludes Alaska, Hawaii, Guam, Puerto Rico and other territories.

Customs Compliance Official (CCO): L3Harris employee appointed by the Vice President of the L3Harris Global Trade Group responsible for providing instruction on behalf of L3Harris regarding import requirements and controls for Customs Compliance in accordance to L3Harris policy and Trade Compliance Laws and Regulations (TCLR's).

Dangerous Good (DG): As defined by the Federal Aviation Administration, any substance or material capable of posing an unreasonable risk to health, safety, and property when transported in commerce. Sometimes called Hazardous Material.

Empowered Official (EO): The EO reports to the Segment Director, GTG Director or GTC, VP as assigned at time of appointment. An EO is dedicated to the L3Harris segment/sector/division/business unit trade compliance function. The Empowered Official has independent authority and responsibilities as defined by the ITAR § 120.67 (22 CFR 120.67).

Export Administration Regulations (EAR): Regulations that control the export and possible licenses of dual-use goods and goods listed on the Commerce Control List (CCL), which may include other items not listed under the EAR99 classification; found in 15 Code of Federal Regulations (CFR) Parts 730 – 740.

Foreign Trade Regulations (FTR): Regulations that allow collection of statistical trade data and provide information required by various U.S. Government agencies to perform export oversight roles; found in 15 CFR Part 30.

Full Container Load (FCL): Ocean freight terminology for cargo shipping via sea freight in either a 40-foot-equivalent unit (FEU) or 20-foot-equivalent unit (TEU). FCL cargo provides the most cost-effective shipping method.

Full Truckload: Shipments (1) of 10,000 lbs./4,545kg or more, (2) that require volume of more than six 48"x40" standard pallets or 15 linear feet of a trailer, or (3) that require special handling or specialized equipment (e.g., air-ride van, flatbed, etc.). Also known as Dedicated Use Shipments.

Harmonized Tariff System (HTS)/ Harmonized System (HS): Internationally standardized system of names and numbers for classifying traded products. It is maintained by the World Customs Organization (WCO) and is used by customs authorities around the world to identify products for the application of tariffs, duties, and taxes, as well as for gathering trade statistics.

Hazardous Material (HazMat): Substance or material determined capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and has designated as hazardous under 49 U.S. Code § 5103 or relevant international standard. The term includes hazardous substances, hazardous wastes, marine pollutants, elevated temperature materials, materials designated as hazardous in the Hazardous Materials Table (see 49 CFR § 172.101), and materials that meet the defining criteria for hazard classes and divisions in 49 CFR Part 173. Sometimes called Dangerous Good(s).

Incoterms®: Abbreviation for "international commercial terms;" set of internationally recognized rules issued by the International Chamber of Commerce that define the responsibilities of sellers and buyers in sales contracts. The terms are divided into two categories—one to use for *any* mode of transport and another for sea and inland waterway transport.

International Traffic in Arms Regulations (ITAR): Regulations that govern the export of controlled defense articles; found in 22 CFR Parts 120 – 130.

ISPM 15: Regulates Wood Packaging Material (WPM) to prevent the introduction and spread of plant pests and diseases in international trade. This includes heat treatment or fumigation of WPM, followed by applying an ISPM 15 stamp to the packaging to certify its compliance. The stamp indicates the country of origin, the treatment used, and a facility code.

Less Than Container Load (LCL): Ocean freight terminology for cargo shipping via sea freight that will not fill a container (TEU or FEU). When shipping LCL, the shipper's cargo is consolidated with cargo from other shippers to fill a container in an attempt to ship at a reduced cost.

Less Than Truckload (LTL): Packages or shipments greater than 150 lbs./68kg and up to 9,999 lbs./4545kg of palletized weight, or those utilizing six or fewer standard skid spaces or 48"x40" standard pallets, or less than 15 linear feet of a trailer. FedEx Freight Canada limits shipments to 10 linear feet of a trailer.

MOT: Mode of Transportation, e.g., air, ocean/sea or truck.

OCONUS: Outside the Continental / Contiguous United States; includes foreign locations (including Canada) as well as some U.S. locations—Alaska, Hawaii, Guam, Puerto Rico and other territories.

Parcel: Small packages or shipments less than 150 pounds (lbs.)/68kg.

Procurement Professional: L3Harris Supply Chain personnel (e.g., a buyer or subcontract manager) with the authority to make legally and contractually binding commitments with Suppliers on behalf of the company.

Volume Less Than Truckload (V-LTL): LTL shipments greater than 15,000 lbs. weight, more than 5 feet wide, or requiring more than 15 linear feet of a trailer incur additional volume charges. The skids should be considered floor loaded even if the skids can be stacked against the 15-linear-feet limitation. In Canada, these shipments are equal to, or greater than 10,000 lbs./ 4,545 kg weight, more than 5 feet wide, or more than 10 linear feet of a trailer.

B. GENERAL GUIDANCE FOR ALL SHIPMENTS:

1. **Documentation and Related Requirements**
   a. On all L3Harris shipments, enter the PO number provided by L3Harris on all shipping documents (commercial invoice, Bill of Lading (BOL), etc.) and in the PO Reference Field upon booking the shipment with the carrier/service provider . Failing to do so may prevent L3Harris from matching freight invoices to the appropriate PO.
   b. If routing and shipping instructions are not attached to the PO or have not been previously received, immediately request these instructions from your L3Harris Procurement Professional.
   c. Any expedited (express) orders require L3Harris Procurement Professional approval and must be explicitly noted on the PO.
   d. L3Harris' FedEx account numbers are confidential and must only be used to prepare FedEx shipments under these Routing Instructions.
   e. Correctly and clearly describe material on the commercial invoice with no acronyms, bill of lading and/or air waybill to obtain the lowest legal rate and in accordance with the National Motor Freight Classification (NMFC) Directory or international equivalent and for proper HTS classification for international shipping.

2. **Shipping**
   a. Quantities in excess of Purchase Order quantity may be returned to Suppliers at the Supplier's expense.
   b. Ocean freight carries long lead times and greater risk; it should be used only when no other option is available.
   c. Drop shipments are not allowed for international shipments. Exception: Shipment inbound from Canada to L3Harris located in the U.S. that have prior approval from L3Harris' Transportation Group. Shipper/Supplier to be provided proof of approval by the L3Harris Procurement Professional.

3. **Hazardous Materials (HazMat) or Dangerous Goods (DG)**
   a. If shipment contains HazMat or DG, Shipper/Supplier must be an approved FedEx Ground HazMat shipper.
   b. Shipper/Supplier must ensure HazMat or DG packages comply with applicable U.S. Department of Transportation (DOT) regulations, especially 49 CFR Parts 105-110 and 171-180 or international equivalent dealing with hazardous materials; and FedEx Ground requirements.
   c. For more information, contact FedEx:
      (i) By telephone at 1.800.GoFedEx (463.3339) (select Option '81 or say "hazardous materials" at the prompt) between 7 a.m. and 7 p.m. Central time Monday – Friday, and between 10 a.m. and 2 p.m. Central time Saturday.
      (ii) Via email to dghotline@fedex.com.
      (iii) Online at Resources for Shipping Hazardous Materials | FedEx.
   d. Shipper/Supplier is responsible for ensuring DG packages comply with applicable International Air Transport Association (IATA) / International Civil Aviation Organization (ICAO) regulations and carrier shipping requirements.
   e. All HazMat and DG shipments MUST include a current Safety Data Sheet inside of the package.

4. **Packing Requirements**
   a. Ensure all packaging meets or exceeds durability standards to protect the package's contents while in transit.
   b. For International shipping, wood packaging and pallets must comply with ISPM 15 standards which includes heat treatment or fumigation of WPM, followed by applying an ISPM 15 stamp to the packaging to certify its compliance (see ISPM definition Section 1 above).

c. Pack items for specific POs separately in boxes marked for the individual POs; do not mix items for different POs in the same box. You may consolidate the individually packaged purchase orders into a larger container if the container will be shipped via the same transportation mode on a single day to a single consignee address.
d. Mark boxes with “mixed parts” labels if more than one part number is shipped in a single box.
e. To minimize costs, ship using the smallest packaging or carton available without damaging the package’s contents.

SECTION 2 – SHIPPING INSTRUCTIONS "TO" AND/OR "WITHIN" THE UNITED STATES

A. DOMESTIC SHIPMENTS (INBOUND FROM CONUS SITES ONLY)

1. **Drop Shipments to L3Harris Customers**
   If L3Harris has directed shipper/supplier to drop ship the order to a US customer, follow the shipping instructions as stated on the PO.
   a. Ship "collect" via the method specified by the L3Harris customer referencing the customer's collect account number
   b. Shipping via "Prepaid" or "Add" methods are strictly prohibited, and L3Harris will not reimburse or pay for any charges for these shipping methods.
   c. Bill-Third-Party options for domestic shipments are acceptable if authorized on the item's PO.

2. **Shipping Requirements for Small Packages – Less than 150 lbs.**
   a. Ship all small package shipments to L3Harris via FedEx Ground using the Bill Third Party option. BILL TO L3Harris Technologies, Inc. FedEx Account number provided on the L3Harris PO.
   b. Premium shipping services, including FedEx overnight or two-day shipments, are prohibited unless an L3Harris Procurement Professional authorizes these services in writing. No other L3Harris personnel are authorized to approve priority shipments. After receiving proper written authorization, use the most cost effective option to meet required delivery dates.
   c. Except as explicitly authorized elsewhere in these instructions, do not send shipments Cash On Delivery (COD), as they will not be accepted.

3. **FedEx Small Package Pickup**
   a. Under L3Harris' contract with FedEx, shipping charges will be invoiced directly to L3Harris. The normal fees associated with Shipper/Suppliers' FedEx packages (e.g., applicable weekly pickup fees), will be invoiced accordingly. For Express and Ground services, **no** additional fees will be incurred if Shipper/Supplier have an existing regularly scheduled pick up.
   b. If Shipper/Supplier does not have a regular pickup with FedEx, schedule a package pickup online at fedex.com or by calling 1.800.Go.FedEx (1.800.463.3339). Ground shipments require a one-day advance notice.
   c. Shipper/Supplier may drop off packages at a FedEx-staffed facility to avoid pickup fees.

4. **Shipping Requirements-FedEx Freight (LTL):**
   a. Ship inbound LTL shipments to L3Harris via FedEx Freight® Priority service unless FedEx is unable to accommodate requirements of shipper/supplier, L3Harris and/or customer.
   b. LTL shipments are to be booked "Third Party" bill to the address and account number provided by your L3Harris Procurement Professional. You must enter the PO number and mark COLLECT on the BOL.
   c. Volume LTL: These are LTL shipments that (i) weigh more than 15,000 lbs.; (ii) are more than 5 feet wide; **or** (iii) require more than 15 linear feet of a trailer. Volume LTL shipments incur additional volume charges and may require additional time for pickup.
      (i) Skids will be considered floor loaded even if the skids can be stacked against the 15-linear-feet limitation. Two stacked skids will not count against this limitation if they are banded or wrapped together as notated on the BOL.
      (ii) Shipments close to these limits require a volume quote, which shipper/supplier can obtain from volumeservices@fedex.com or on FedEx LTL Select. Consult FedEx Freight 100 Series Rules Tariff, U.S. Section 1, Item 390, Capacity Load—Minimum Charge, for additional information and examples.
   d. Special circumstances may require alternative carriers to transport a shipment. In these instances, your L3Harris Procurement Professional can provide an alternative carrier.

5. **Full Truckload**
   Full Truckload shipments, as defined above, require review by L3Harris' designated representative responsible for shipping and approval from your L3Harris Procurement Professional:
   a. Shipper/Supplier must provide the weight, dimensions, description of the articles and date available for shipment to the appropriate L3Harris Procurement Professional.
   b. After receiving this information, L3Harris will provide instructions related to the designated carrier and supporting documentation for the shipment.

6. **Air Freight**

Air Freight shipments exceeding 150 lbs., including FedEx Express Air Freight shipments, must be authorized in advance via written approval by an L3Harris Procurement Professional. If authorized to ship overnight or 2-day air, use the most cost effective option to meet required delivery dates.

a. Skids over 70 inches high, 119 inches long, 80 inches wide or weighing more than 2,200 lbs. require prior approval from FedEx. Coordinate with your L3Harris Procurement Professional and FedEx in these cases.
b. FedEx First Overnight Freight (delivery by 8:30 a.m. the next day) also requires advance confirmation.

7. Domestic Service & Support

a. FedEx:
   (i) Pickup: Same Day pickup is available if arranged before specified cut-off times. Call 1.866.393.4585 or schedule a pickup with the automated BOL at www.fedexfreight.com.
   (ii) For other assistance or questions (e.g., setting up an account) call 1.800.Go.FedEx or 1.800.463.3339.
   (iii) Contact FedEx technical support at 1.877.339.2774

B. DOMESTIC SHIPMENTS (INBOUND FROM US OCONUS SITES ONLY)

Shipper/Supplier must follow all instructions provided by L3Harris' Procurement Professional to ensure compliance with L3Harris procedures.

1. Drop Shipments to L3Harris Customers

If L3Harris has directed to drop ship the order to a US customer, follow the shipping instructions as stated on the PO.

a. Ship "collect" via the method specified by the L3Harris customer referencing the customer's collect account number
b. Shipping via "Prepaid" or "Add" methods are strictly prohibited, and L3Harris will not reimburse or pay for any charges for these shipping methods.
c. Bill-Third-Party options for domestic shipments are acceptable if authorized on the item's PO.

2. Shipping Requirements for Small Packages – Less than 150 lbs.

a. Ship all small package shipments to L3Harris via FedEx Ground using the Bill Third Party option, billing the L3Harris Technologies, Inc. FedEx Account number provided on the L3Harris PO.
b. Premium shipping services, including FedEx overnight or two-day shipments, are prohibited unless an L3Harris Procurement Professional authorizes these services in writing. No other L3Harris personnel are authorized to approve priority shipments. After receiving proper written authorization, use the most cost effective option to meet required delivery dates.
c. Except as explicitly authorized elsewhere in these instructions, do not send shipments Cash On Delivery (COD), as they will not be accepted.

3. FedEx Small Package Pickup

a. Under L3Harris' contract with FedEx, shipping charges will be invoiced directly to L3Harris. Normal fees associated with shipper/suppliers' FedEx packages (e.g., applicable weekly pickup fees), will be invoiced accordingly. For Express and Ground services, **no** additional fees will be incurred if you have an existing regularly scheduled pick up.
b. If shipper/supplier does not have a regular pickup with FedEx, schedule package pickup online at fedex.com or by calling 1.800.Go.FedEx (1.800.463.3339). Ground shipments require a one-day advance notice.
c. Shipper/Supplier may drop off packages at a FedEx-staffed facility to avoid pickup fees.

4. Air Freight

Air Freight shipments over 150 lbs., including FedEx Express Air Freight shipments, must be authorized in advance via written approval by an L3Harris Procurement Professional. If authorized to ship overnight or 2-day air, use the most cost effective option to meet required delivery dates.

a. Skids over 70 inches high, 119 inches long, 80 inches wide or weighing more than 2,200 lbs. require prior approval from FedEx. Coordinate with your L3Harris Procurement Professional and FedEx in these cases.
b. FedEx First Overnight Freight (delivery by 8:30 a.m. the next day) also requires advance confirmation.

5. Domestic Service & Support

a. FedEx:
   (i) Pickup: Same Day pickup is available if arranged before specified cut-off times. Call 1.866.393.4585 or schedule a pickup with the automated BOL at www.fedexfreight.com.
   (ii) For other assistance or questions (e.g., setting up an account) call 1.800.Go.FedEx or 1.800.463.3339.

(iii) Contact FedEx technical support at 1.877.339.2774

C. INTERNATIONAL SHIPMENTS Destination United States. (U.S. IMPORTS, INBOUND SHIPMENTS FROM non-US OCONUS including Guam)

1. **Global Trade / Customs Compliance / Export & Import Requirements**
   Shipper/Supplier is responsible for understanding all legal and regulatory requirements for international shipments. While L3Harris will provide general guidance, when possible, L3Harris cannot provide legal counsel or advice regarding legal trade compliance and regulation. If you have questions, please consult your own attorney or global trade compliance personnel.
   a. All inbound deliveries from outside the U.S, or inbound shipments to the U.S. that transit a country outside the U.S., must undergo a review and receive authorization to ship from the designated Customs Compliance Official (CCO) or Empowered Official (EO) of the respective L3Harris Segment prior to shipping from Supplier/Shipper. Shipper/Supplier is instructed to discuss with the L3Harris Procurement Professional when requesting approval to ship**.**
   b. Shipping ITAR-Controlled Merchandise
   Shipper/Supplier must identify ITAR-controlled merchandise upon booking/shipment initiation to avoid shipping through proscribed countries prohibited by the ITAR (See 22 CFR §126.1 for a complete list.) ITAR-controlled defense articles may not be shipped on a vessel, aircraft, or other means of conveyance that is owned, operated by, leased to, or leased from a proscribed country, area, or person identified in 22 CFR 126.1.
   c. All ITAR shipments must ship via DIRECT SERVICE to final U.S. L3Harris destination with no transit through other countries allowed without prior approval by the L3Harris CCO/EO through your L3Harris Procurement Professional. A U.S. flag carrier is preferred.
   d. ITAR-controlled and Dual-Use Goods
   You must ship all ITAR-regulated or dual-use goods in strict compliance with their licensing agreements, including but not limited to the following:
      (i) Identify goods or shipments which are subject to control under the ITAR or other regulations by choosing the appropriate options upon booking the shipment. Corroborate this information with details on the commercial invoice.
      (ii) Goods that fall under military or dual-use categories require proper authorization and must be shipped in compliance with the destinations and entities stipulated in the license or other authorization.
      (iii) Clearly label shipments that include ITAR-regulated or dual-use items, cite the pertinent license information on the Bill of Lading, Air waybill, and/or booking, and communicate this to the express carrier or freight forwarder. Failure to do so could violate laws such as ITAR, EAR, and FTR; lead to shipping controlled commodities via prohibited countries (e.g. China.); compromise national security; and delay the delivery process.
   e. Country of Origin Marking Requirements:
      (i) Unless excepted by law, the Tariff Act of 1930, as amended (19 U.S.C. § 1304; see also 19 CFR Part 134), requires that every article of foreign origin (or its container) imported into the United States shall be marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the article (or container) will permit, in such manner as to indicate to an ultimate purchaser in the United States the English name of the country of origin of the article, at the time of importation into the Customs territory of the United States. Containers of articles excepted from marking shall be marked with the name of the country of origin of the article unless the container is also excepted from marking.
      (ii) Sanctions for failure to mark: Articles that are not marked with the English name of their country of origin at the time of their importation into the United States shall be subject to additional duties (currently 10% of the final appraised value) unless properly exported or destroyed under Customs supervision before the final assessment of duties and taxes and the entry is cleared.
      (iii) Criminal penalties for removing markings**:** Any person who removes, destroys, alters, covers, or obliterates with the intent of concealing the country of origin marking on an imported article could be subject to prosecution and criminal penalties.

2. **Drop Shipments to Customers**
   International drop shipments are prohibited except when shipping from Canada to a US L3Harris location.

3. **Merchandise Returns**

For all returns of goods shipped to the U.S., including warranty or Return Merchandise Authorization, contact your L3Harris Procurement Professional for specific instructions before initiating the shipment. These shipments require a foreign shipper declaration and additional input from the L3Harris designated CCO, which will be provided through your Procurement Professional.

4. **Foreign Shipper/Supplier Shipping Instructions destination L3Harris U.S.**
   You must follow all instructions provided by your L3Harris Procurement Professional to ensure compliance with L3Harris procedures.
   a. Prior to shipment, provide advanced shipping notice, including but not limited to, copies of shipping documents commercial invoice, packing list, bill of lading, and shipment booking information to L3Harris Procurement Professional. (see below for document descriptions)
   b. Identify the L3Harris designated customs broker on the commercial invoice and as the "notify party" on the Bill of Lading (BOL) or Air Waybill (AWB) at the time of booking. Include "[Name, address and contact phone number or email of the designated U.S. Customs Broker]."
      (i) Prior to export, provide advanced shipping notice and copies of shipping documents, including the commercial invoice, packing list and bill of lading to "[appropriate L3Harris point of contact (POC)]."
      (ii) Commercial invoice must include a clear description of the merchandise. Vague descriptions will not be accepted by U.S. Customs and Border Protection. For examples see LINK: [Examples of Acceptable descriptions vs Vague]
      (iii) Controlled Goods (Including but not limited to ITAR control) – Carrier/Freight Forwarder must be notified upon booking that the shipment includes controlled merchandise to avoid shipping through countries proscribed by 22 CFR §126.1. Bill of Lading and/or AWB must identify controlled goods and note any license or EAR classification information if applicable.
   c. When using FedEx as the carrier, upon creating the shipping label, the shipper/supplier shall:
      (i) Utilize "Special Services" section of the FedEx online booking tool to identify the goods as ITAR-controlled.
      (ii) Utilize "Broker Select Option (BSO)" within the FedEx online booking tool if the L3harris Procurement Professional has directed Shipper to clear shipment with another customs broker. The BSO option streamlines the entry process and helps reduce the delays associated with delivery of a shipment from a foreign country. The BSO option is found either on the FedEx long form, if using paper forms, or if using the online option, in Special Services. Complete the information for the designated customs broker.
   d. Commercial Invoice Requirements:
      Per 19 CFR 141 - Commercial Invoices, or attachments thereto, for merchandise shipped to L3HARRIS from outside the United States must include the following:

      1. Invoice must be in English
      2. Name and street address of Shipper or Exporter
      3. Name of "sold to" or consignee party
      4. Name and street address of the manufacturer of the merchandise
      5. Port of Entry to which the merchandise is destined
      6. Detailed Description of the merchandise
      7. Quantities, weights and measures
      8. Currency requested in USD or as per purchase order
      9. Unit value of each
      10. Country of Origin of the merchandise- Country of origin is the country in which the merchandise was manufactured and/or underwent significant transformation. This is not necessarily the country from which it was shipped.
      11. The cost of any commissions, drawbacks, royalties, discounts or assists (if applicable)
      12. The cost of freight, insurance, packing, inland freight (if not included and so identified in the invoice price)
      13. Aluminum - If the item contains aluminum or derivative aluminum components, the commercial invoice must include:
          a. Percentage of aluminum within the item/article
          b. Weight of the aluminum content
          c. Country of smelt

d. Country of cast

14. Steel – if the item contains steel or derivative steel components, the commercial invoice must include:
    a. Percentage of steel contained within the item/article
    b. Weight of the steel content
    c. Country of Melt
    d. Country of Pour
15. Copper – if the item contains copper or derivative copper components, the commercial invoice must include:
    a. Percentage of copper within the item/article
    b. Weight of the copper content
    c. Country of smelt
    d. Country of cast
16. Detailed packing list of merchandise contained in each individual package (if not included as a separate document)
17. Name of responsible employee for the exporter

Additional requirement to include:
* 2020 Incoterms that apply to the transaction in accordance to the purchase order/contract
* Harmonized Tariff Schedule number (to the first 6 digits)

Documentation description and conditional guidance:

- Bill of Lading or Air Waybill : Bill of Lading and/or AWB should include any license reference or controlled goods
- Commercial invoice (see above requirements section 1c.)
- Certificate of origin specific to any country specific Duty-Free Trade Programs.
- Packing list attached to each shipping unit, carton, container, box, or other article of conveyance, which references and corresponds with the commercial invoice, listing items packed in each container showing marks and numbers on each case, and country of origin.
- Country of origin (manufacture) must be marked on every article. The marking must be legible, indelible, and permanent, as the nature of the article or container will permit. The marking must be conspicuous, i.e., easily readable and visible upon casual inspection. When an article is exempt from direct marking, the outer carton, box or packaging must be marked with the correct country of origin (manufacture) of the contents.
- Ship to address, including the designated L3H customs import broker name and telephone number.
- For U.S. goods returned a Foreign Shipper Declaration is required. Example:

A declaration by the foreign shipper in substantially the following form on Shipper/Supplier Letterhead with official signature:

I, ______________________,declare that to the best of my knowledge and belief the articles herein specified were exported from the United States, from the port of ________________ on or about ________________, 20____, and that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means.

Marks	**Number**	**Quantity**	**Description**	**Value, in U.S. coin**
	(Date)			(Signature)
	(Address)			(Capacity)

Additional instructions apply for certain transactions

- For shipments by sea (vessel), proof of advance CBP Importer Security Filing (ISF) under the "10+2" program will be required (ref. "Importer Security Filing").
- Temporary exports from the U.S. under DSP-73 license must be returned to the U.S. prior to the license expiration date. At the time of re-import to the U.S., the applicable license number and the original value as indicated at the time of export from the U.S. must be clearly indicated on the supplier's invoice in order to close out the license entry.
- Temporary imports to the U.S. under DSP-61 license or license exemption must clearly indicate the DSP-61 license number or exemption reference on the supplier's invoice.
- U.S. military duty-free entry imports must follow the instructions of L3H Procedure Department of Defense Duty-Free Entry. L3Harris Procurement Professionals will be responsible for directing the foreign vendor to annotate the commercial invoice indicating correct (military) consignment address, the U.S. Government issued contract number and delivery order number if applicable, identification of carrier, and the notation "United States Government, Department of Defense, Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII Item 9808.00.3000 of the HTSUS," plus any additional instructions provided by DoD. Customs brokers will be instructed to enter the commodities as dutiable unless such statement appears on the commercial invoice.
- Repaired merchandise being returned by foreign manufacturer to the U.S. must indicate the value of the repairs and whether under warranty. The foreign shipper must include a "Foreign Shipper's Declaration for U.S. Goods Returned per 19 CFR § 10.8(a)(1). The Declaration will account for any value added for customs purposes.
- Any circumstances or shipment type not addressed within this document should be reviewed and approved by the L3Harris CCO/EO through your L3Harris Procurement Professional.

e. Preferred Incoterms®

Do not use INCOTERM EXW (Ex Works-Named place) for any MOT.

(i) FCA (Free Carrier-Named place of delivery), MOT: Any, including air, sea or ground. Unlike EXW, the seller (or shipper) is responsible for filing export declarations, obtaining permits or licenses, and loading the cargo onto the named carrier. L3Harris or the importer assumes the responsibility of risk, and the cost of transportation begins at the export dock (physical loading address="named place") following loading and export customs requirements in the country where the shipment initiates.

(ii) DAP (Delivered at Place-Named place of destination) MOT: Any, including air, sea or ground. The seller/shipper assumes all risk and cost of delivery to the door of the named place of destination (physical address="named place"). L3Harris or the importer is responsible for import and customs requirements into the U.S. or destination country.

(iii) FOB (Free On Board- Named port of loading) MOT: Sea and inland waterway. Transfer of risk occurs at the named port, and L3Harris assumes responsibility for costs. FOB is only used for ocean or other water-going vessel carriage.

SECTION 3 – CANADA SHIPPING INSTRUCTIONS

A. DOMESTIC SHIPMENTS (CANADIAN LOCATIONS)

1. **Reference Field Requirements**

   ALL LHX/ L3Harris shipments, enter the provided L3Harris Technologies, Inc. Purchase Order number on all shipping documents (commercial invoice, BOL, etc.) and in PO Reference Field on the packing slip and upon booking the shipment with the carrier/service provider. This is crucial so that L3Harris can match freight invoices to the appropriate purchase order in our system. If routing and shipping instructions are not attached to the Purchase Order or have not been previously received, please immediately request these instructions from your L3Harris Procurement Professional. Repair/return shipments should also include the L3Harris RMA number.

2. **Drop Shipments to our Customers**
   If L3Harris Technologies, Inc. has requested shipper/supplier to drop ship the order to an L3Harris domestic customer, follow the shipping instructions as stated on our purchase order:
   a. Ship "collect" via the method specified by our customer referencing their collect account number
   b. Shipping via "Prepaid and Add" methods should only be used with written instructions from L3Harris Procurement Professional
   c. Bill-Third-Party options for domestic shipments are acceptable if authorized on the item's purchase order

3. **Packing Requirements**
   It is the supplier's responsibility to make sure the packaging is durable enough to protect the package's contents while in transit.

4. **Ground Hazardous Materials (Haz Mat) or Air Dangerous Goods (DG)**
   Shippers/Suppliers are responsible for ensuring HazMat packages comply with applicable Canadian regulations, including the Transportation of Dangerous Goods (TDG) Act Part 6.1, and carrier requirements. FedEx Ground does not accept HAZMAT in Canada. FedEx Freight can carry most Dangerous Goods. Please contact FedEx Freight in advance prior to shipping to confirm capabilities. Please contact the indicated carrier or your L3Harris Procurement Professional for questions.

   Shippers/Suppliers are responsible for ensuring Air HazMat packages comply with applicable IATA / ICAO regulations and carrier shipping requirements. All HAZMAT shipments MUST include a current Safety Data Sheet inside of the package.

5. **Shipping Requirements for Small Packages – Less than 150lbs/68kg**
   All small package shipments destined for L3Harris Technologies, Inc. should be shipped via the carrier indicated in the L3Harris PO, billing the L3Harris Account number provided by your L3Harris Procurement Representative, using the Bill Third Party option if applicable. More premium shipping services, including FedEx First Overnight shipments, are prohibited unless an L3Harris Procurement Professional instructs Shipper/Supplier to utilize these services in writing. After receiving authorization, if instructed by L3Harris Procurement Professional to ship via premium shipping services, such as FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2-day, or other premium shipping to meet required delivery dates, use the most cost effective option.
   Carriers utilized by L3Harris Canada for small packages include, but are not limited to, FedEx, STAR Courier, and Loomis Express.
   a. Any expedited (Express) orders require L3Harris Procurement Professional approval and should be notated on the Purchase Order.
   b. L3Harris' account numbers are confidential and should <u>only</u> be communicated for the limited purpose of preparing shipments under these Routing Instructions.
   c. Quantities in excess of Purchase Order quantity may be returned to Shipper/Supplier at Shipper/Supplier's expense.
   d. Do not send product Cash On Delivery. COD shipments will not be accepted.

6. **Small Package Pickup**
   FedEx**:** If shipper/supplier does not have a regular pickup with FedEx, schedule package pickup online at fedex.com or by calling 1.800.Go.FedEx (1.800.463.3339). Ground shipments require a one-day advance notice.
   Shipper/Supplier may drop off packages at a FedEx-staffed facility to avoid pickup fees.

Other Carriers**:** Schedule pickup with other small package carriers per the instructions of the L3Harris Procurement Professional.

7. **Parcel Packaging**
Items for a specific purchase order (PO) should be contained in one box marked for that PO with the L3Harris PO number referenced on the packing slip. Additional items for a different purchase order should be in a separate box marked for that PO. Separate PO boxes may be consolidated and packaged into a larger container to be shipped via the same transportation mode on any single day to any single consignee address. Boxes should be marked with mixed parts labels if more than one part number is shipped in a single box. Suppliers should use the smallest package available to complete shipments without damaging the package's contents to minimize costs. It is the supplier's responsibility to make sure the packaging is durable enough to protect the package's contents while in transit.

8. **Shipping Requirements-FedEx Freight (LTL):**
Inbound Less-Than-Truckload (LTL) shipments to L3Harris Technologies, Inc. should be shipped via the carrier indicated in the L3Harris PO. These shipments are palletized freight weighing between 151 lbs. to 10,000 lbs./69kg to 4,500kg; No single order may take more than six (6) 48"x40" standard pallets or 15 linear feet of a trailer. If FedEx Freight is indicated, FedEx Freight® Priority service should be used.

LTL shipments are to be booked Third Party bill to the indicated address and account number provided to you by your L3Harris Procurement Professional; you must enter the PO number and mark COLLECT on the BOL.

Suppliers should correctly describe material on a bill of lading or airway bill to obtain the lowest legal rate.

ABF Freight/ArcBest, Land Air, Midland Transport, and TransX are LTL carriers utilized in Canada if FedEx is not able to meet service or delivery requirements.

Special circumstances may require alternative carriers to transport a shipment. In this circumstance, your L3Harris Procurement Professional will direct you to an alternate carrier to use.

Volume Less Than Truckload (V-LTL): LTL shipments greater than or equal to 10,000lbs/4,545kg weight, more than 5 feet wide, **or** more than 10 linear feet of a trailer incur additional volume charges. The skids should be consider floor loaded even if the skids can be stacked against the 10 linear ft limitation. Two stacked skids will not count against this limitation if they are banded or wrapped together as notated on the BOL. Shipments close to these limits should also receive a volume quote. FedEx LTL Quotes can be obtained from volumeservices@fedex.com or by using FedEx LTL Select.

9. **Truckload (Dedicated Use Shipments)**
For shipments of 10,000 pounds/4,500kg or more, shipments that require volume of more than six (6) 48"x40" standard pallets or 15 linear feet of a trailer, or for those shipments that require special handling or specialized equipment (i.e., electronic, air-ride van, flatbed, etc.), contact your L3Harris Procurement Professional for specific instructions and approval, as these shipments require review by L3Harris' designated representative responsible for shipping. Supplier is responsible for providing weight, dimensions, description of the articles and date available for shipment within your inquiry to the L3Harris Procurement Professional. Once this information is received L3Harris will respond with instructions related to the designated carrier and supporting documentation for shipment.

10. **Air Freight**
Air shipments exceeding 150 lbs./68kg should be authorized by an L3Harris Procurement Professional. FedEx First Overnight shipments are prohibited unless an L3Harris Procurement Professional instructs you to utilize this service in writing. After receiving authorization, if you are instructed by your L3Harris Procurement Professional to ship via FedEx Express 1-Day Air Freight or FedEx 2-Day Air Freight to meet required delivery dates, use the most cost effective option. Note: shipments over 2,200lbs/1,000kg per piece may require a waiver from FedEx. Please work closely with L3Harris Procurement Professional and FedEx if that instance occurs.

11. **Domestic SERVICE & SUPPORT**

   a. Freight/LTL Pickup
      Same Day pickup is available from FedEx Freight if arranged before specified cut-off times; to learn more about cut- off times or to schedule a pickup, please call **1.800.463.3339**. You may schedule a pickup by e-mailing FedEx Freight customer service at freightinquiry@fedex.com.

   b. Domestic L3Harris Technologies, Inc. Shipping Services and Support
      If you should have any questions, need assistance in setting up an account, scheduling pickups or getting set up for hazmat shipping, please reach out to the following points of contact:
      FedEx
      1.800.Go.FedEx or 1.800.463.3339

   c. L3Harris Technologies, Inc. Support
      If you have any questions specific to L3Harris Technologies, Inc., please contact your L3Harris Contact or Representative as indicated on the purchase order.

12. **Exception Management & Exclusions**
    Any exceptions to these instructions, or questions related to modes of service excluded from the scope of this document, should be addressed by your L3Harris Procurement Professional.

These instructions take precedence over any instructions that you have received in the past and will remain in effect unless you are authorized to deviate from them in writing by an appropriate L3Harris representative or by other written revision to these instructions, including new L3Harris POs with specific instructions at the transactional level. L3Harris reserves the right to debit Supplier's account for excessive charges relating to your failure to comply with these explicit instructions.

We value you as a supplier and trust this process will only enhance our working relationship. Thank you for your cooperation and support.

Sincerely,

L3Harris Freight Council

B. L3HARRIS INTERNATIONAL SHIPMENTS (CANADIAN IMPORTS, INBOUND SHIPMENTS, EXPORTS TO CANADA)

1. **Global Trade / Customs Compliance / Export & Import Requirements** Shipper/Supplier is responsible for understanding all legal and regulatory requirements for international shipments. While L3Harris will provide general guidance, when possible, L3Harris cannot provide legal counsel or advice regarding legal trade compliance and regulation. If you have questions, please consult your own attorney or global trade compliance personnel.
   a. All inbound deliveries from outside the U.S, or inbound shipments to the U.S. that transit a country outside the U.S., must undergo a review and receive authorization to ship from the designated Customs Compliance Official (CCO) or Empowered Official (EO) of the respective L3Harris Segment prior to shipping from Supplier/Shipper. Shipper/Supplier is instructed to discuss with the L3Harris Contact or Representative when requesting approval to ship**.**
   b. Shipping ITAR-Controlled Merchandise
   Shipper/Supplier must identify ITAR-controlled merchandise upon booking/shipment initiation to avoid shipping through proscribed countries prohibited by the ITAR (See Global Affairs Canada for additional information.) ITAR-controlled defense articles may not be shipped on a vessel, aircraft, or other means of conveyance that is owned, operated by, leased to, or leased from a proscribed country, area, or person.
   c. All ITAR shipments must ship via DIRECT SERVICE to final U.S. L3Harris destination with no transit through other countries allowed without prior approval by the L3Harris CCO/EO through your L3Harris Procurement Professional.
   d. ITAR-controlled and Dual-Use Goods
   You must ship all ITAR-regulated or dual-use goods in strict compliance with their licensing agreements, including but not limited to the following:
      (i) Identify goods or shipments which are subject to control under the ITAR or other regulations by choosing the appropriate options upon booking the shipment. Corroborate this information with details on the commercial invoice.
      (ii) Goods that fall under military or dual-use categories require proper authorization and must be shipped in compliance with the destinations and entities stipulated in the license or other authorization.
      (iii) Clearly label shipments that include ITAR-regulated or dual-use items, cite the pertinent license information on the Bill of Lading, Air waybill, and/or booking, and communicate this to the express carrier or freight forwarder. Failure to do so could violate laws such as ITAR, EAR, and FTR; lead to shipping controlled commodities via prohibited countries (e.g. China.); compromise national security; and delay the delivery process.
   e. Country of Origin Marking Requirements:
      (i) Unless excepted by law, the Tariff Act of 1930, as amended (19 U.S.C. § 1304; see also 19 CFR Part 134), requires that every article of foreign origin (or its container) imported into the United States shall be marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the article (or container) will permit, in such manner as to indicate to an ultimate purchaser in the United States the English name of the country of origin of the article, at the time of importation into the Customs territory of the United States. Containers of articles excepted from marking shall be marked with the name of the country of origin of the article unless the container is also excepted from marking.
      (ii) Sanctions for failure to mark: Articles that are not marked with the English name of their country of origin at the time of their importation into the United States shall be subject to additional duties (currently 10% of the final appraised value) unless properly exported or destroyed under Customs supervision before the final assessment of duties and taxes and the entry is cleared.
      (iii) Criminal penalties for removing markings: Any person who removes, destroys, alters, covers, or obliterates with the intent of concealing the country of origin marking on an imported article could be subject to prosecution and criminal penalties.

2. **Reference Field Requirements**

   Please enter the L3Harris Technologies, Inc. Purchase Order number in PO Reference Field and on the packing slip. This is crucial so that we can match freight invoices to the appropriate purchase order in our system. If routing and shipping instructions are not attached to the Purchase Order or have not been previously received, please immediately request these instructions from your L3Harris Procurement Professional before shipping. All inbound deliveries from outside Canada, or inbound shipment to Canada that transit a country outside Canada, should be reviewed and approved by each L3Harris Segment’s Customs Compliance Officer (CCO) and/or Empowered Official (EO). Repair/return shipments should also include the L3Harris RMA number.

3. **Drop Shipments to our Customers**
If L3Harris Technologies, Inc. has requested you to drop ship the order to one of our Canadian customers, follow the shipping instructions as stated on our purchase order:
   a. Ship collect (i.e., Incoterms, "F" terms) via the method specified by our customer referencing their collect account number
   b. Shipping via Prepaid and Add methods (i.e., Incoterms, "D" terms) are strictly prohibited
   c. Bill-Third-Party options for domestic shipments are ok if authorized on the item's purchase order Drop shipments are not allowed for international shipments, except for inbound items to the US from Canada (prior approval from L3Harris' Transportation Group is required for these shipments). These shipments may only have an end destination of an L3Harris location.

4. **Packaging**
Items for a specific purchase order (PO) should be contained in one box marked for that PO. Additional items for a different purchase order should be in a separate box marked for that PO. Separate PO boxes may be consolidated and packaged into a larger container to be shipped via the same transportation mode on any single day to any single consignee address. Suppliers should use the smallest package available to complete shipments without damaging the package's contents to minimize costs.

5. **Designated Customs Broker**
L3Harris Suppliers should submit pre-alert documentation to the designated customs broker indicated by the L3Harris Procurement Professional or per L3Harris supplier instruction documents. The designated customs broker will be noted on the L3Harris PO. The customs broker should not be included on any potential confidential communication.

6. **Supplier Responsibilities**
L3harris suppliers must complete and provide shipping documents to designated point of contact or e-mail inbox prior to shipping. L3Harris trade compliance will validate documents and provide clearance instructions. L3Harris will inform you if additional documentation is required.

7. **Documentation Required for All Shipments**
Per CBSA's requirements, a Customs/Commercial invoice must be created for all shipments where L3Harris acts as the Importer of Record, including shipments drop shipped directly to L3Harris customers at a non-L3Harris location. Each shipment must be accompanied by a properly complete Canada Customs Invoice (CCI) (Form 1), or your own commercial invoice. If the commercial invoice is used for customs clearance, it must contain all data elements of a customs invoice, including, but not limited to, country of origin, currency or conversion, and the customs tariff classification number. Each item imported to Canada must be assigned a Harmonized System (HS) tariff number. The tariff number identifies the type of imported commodity and determined import duties and taxes.

8. **Merchandise Returns**
For all returns of goods shipped to Canada., including warranty or Return Merchandise Authorization, contact your L3Harris Contact or Representative for specific instructions before initiating the shipment.

9. **Foreign Shipper/Supplier Shipping Instructions destination L3Harris**
You must follow all instructions provided by your L3Harris Contact or Representative to ensure compliance with L3Harris procedures.
   a. Prior to shipment, provide advanced shipping notice, including but not limited to, copies of shipping documents commercial invoice, packing list, bill of lading, and shipment booking information to L3Harris Procurement Professional. (see below for document descriptions)
   b. Identify the L3Harris designated customs broker on the commercial invoice and as the "notify party" on the Bill of Lading (BOL) or Air Waybill (AWB) at the time of booking. Include "[Name, address and contact phone number or email of the designated Customs Broker]."
   (i) Prior to export, provide advanced shipping notice and copies of shipping documents, including the commercial invoice, packing list and bill of lading to "[appropriate L3Harris point of contact (POC)]."

(ii) Commercial invoice must include a clear description of the merchandise Vague descriptions will not be accepted by CBSA. For examples see LINK: Examples of Acceptable descriptions vs Vague

(iii) Controlled Goods (Including but not limited to ITAR control) – Carrier/Freight Forwarder must be notified upon booking that the shipment includes controlled merchandise to avoid shipping through countries proscribed by 22 CFR §126.1. Bill of Lading and/or AWB must identify controlled goods and note any license or EAR classification information if applicable.

c. When using FedEx as the carrier, upon creating the shipping label, the shipper/supplier shall:

(i) Utilize "Special Services" section of the FedEx online booking tool to identify the goods as ITAR-controlled.

(ii) Utilize "Broker Select Option (BSO)" within the FedEx online booking tool if the L3harris Procurement Professional has directed Shipper to clear shipment with another customs broker. The BSO option streamlines the entry process and helps reduce the delays associated with delivery of a shipment from a foreign country. The BSO option is found either on the FedEx long form, if using paper forms, or if using the online option, in Special Services. Complete the information for the designated customs broker.

d. Commercial Invoice Requirements:

Commercial Invoices, or attachments thereto, for merchandise shipped to L3HARRIS from outside Canada must include the following:

1. Invoice must be in English
2. Name and street address of Shipper or Exporter
3. Name of "sold to" or consignee party
4. Name and street address of the manufacturer of the merchandise
5. Port of Entry to which the merchandise is destined
6. Detailed Description of the merchandise
7. Quantities, weights and measures
8. Currency requested as per purchase order
9. Unit value of each
10. Country of Origin of the merchandise- Country of origin is the country in which the merchandise was manufactured and/or underwent significant transformation. This is not necessarily the country from which it was shipped.
11. The cost of any commissions, drawbacks, royalties, discounts or assists (if applicable)
12. The cost of freight, insurance, packing, inland freight (if not included and so identified in the invoice price)
13. Detailed packing list of merchandise contained in each individual package (if not included as a separate document)
14. Name of responsible employee for the exporter

Additional requirement to include:
* 2020 Incoterms that apply to the transaction in accordance to the purchase order/contract
* Harmonized Tariff Schedule number (to the first 6 digits)

Documentation description and conditional guidance:

- Bill of Lading or Air Waybill : Bill of Lading and/or AWB should include any license reference or controlled goods
- Commercial invoice (see above requirements section 1c.)
- Certificate of origin specific to any country specific Duty-Free Trade Programs.
- Packing list attached to each shipping unit, carton, container, box, or other article of conveyance, which references and corresponds with the commercial invoice, listing items packed in each container showing marks and numbers on each case, and country of origin.
- Country of origin (manufacture) must be marked on every article. The marking must be legible, indelible, and permanent, as the nature of the article or container will permit. The marking must be conspicuous, i.e., easily readable and visible upon casual inspection. When an article is exempt

from direct marking, the outer carton, box or packaging must be marked with the correct country of origin (manufacture) of the contents.

- Ship to address, including the designated L3H customs import broker name and telephone number

e. Preferred Incoterms®

Do not use INCOTERM EXW (Ex Works-Named place) for any MOT.

(i) FCA (Free Carrier-Named place of delivery), MOT: Any, including air, sea or ground. Unlike EXW, the seller (or shipper) is responsible for filing export declarations, obtaining permits or licenses, and loading the cargo onto the named carrier. L3Harris or the importer assumes the responsibility of risk, and the cost of transportation begins at the export dock (physical loading address=”named place”) following loading and export customs requirements in the country where the shipment initiates.

(ii) DAP (Delivered at Place-Named place of destination) MOT: Any, including air, sea or ground. The seller/shipper assumes all risk and cost of delivery to the door of the named place of destination (physical address=”named place”). L3Harris or the importer is responsible for import and customs requirements into the U.S. or destination country.

(iii) FOB (Free On Board- Named port of loading) MOT: Sea and inland waterway. Transfer of risk occurs at the named port, and L3Harris assumes responsibility for costs. FOB is only used for ocean or other water-going vessel carriage.

10. Country of Origin MARKING Requirement:

All goods imported to Canada must be marked to indicate the country of origin. L3Harris requires non-Canadian suppliers to substantiate the country of origin by documenting the country of origin for each article sold to L3Harris on the Customs Invoice.

In general, the country of origin is the country in which the goods were substantially manufactured. This means the country where the major part of production or manufacturing took place. It will be necessary to consider the accumulated cost of materials, labor and overhead when determining the proper country of origin for marking purposes.

11. Hazardous Materials (Haz Mat) or Express Dangerous Goods (DG)

Suppliers are responsible for ensuring Ground HazMat packages comply with applicable Canadian regulations, including the Transportation of Dangerous Goods (TDG) Act Part 6.1, and carrier requirements. Please contact the indicated carrier or your L3Harris Procurement Professional for questions.

Suppliers are responsible for ensuring Air HazMat packages comply with applicable IATA / ICAO regulations and carrier shipping requirements. All HAZMAT shipments **MUST** include a current Safety Data Sheet inside of the package.

12. Freight/LTL Pickup

Same Day pickup is available from FedEx if arranged before specified cut-off times; to learn more about cut- off times or to schedule a pickup, please call **1.866.393.4585**. Contact info for secondary carriers is below:

SECTION 3 – AUSTRALIA SHIPPING INSTRUCTIONS

It has been determined by the Global Freight & Logistics Council, due to previous performance issues from the use of different suppliers, to provide a Country specific Routing Supplement.
This will assist with providing effective and efficient Logistics solutions, utilizing local Country logistics teams and suppliers, who are accredited and trained in the Australian regulatory requirements.

This Routing guide supplement for Australia will provide the preferred methods of shipping into and out of Australia, to provide seamless and Performance based effective logistics operations and maximize efficiencies, covering:

1. Specific Sector requirements
2. Approved and preferred Freight suppliers
3. Import requirements and entry considerations into Australia.
4. Characteristics of Supplier Service levels

DOMESTIC SHIPMENTS - (Australian Locations)

1. General Logistics Requirements
Suppliers shipping goods within Australia should follow the instructions set by the L3Harris PO, including service and carrier preferences.
General Australian Logistics enquiries can be directed to the National Logistics Manger.
L3Harris Australia has initiated a National multi sector Logistics team, to identify and capitalize on Logistics Synergy, and develop strategies to provide efficiencies nationally, by working together.

2. Specific Sector Requirements
<u>Sectors Australian Points of Contact POC</u>
HCA – McFadries, Robert - TCOM robert.mcfadries@l3harris.com

INTERNATIONAL SHIPMENTS - Global Shipping Instructions to Australia

1. Specific Sector Requirements
Should you be planning to send goods into Australia we recommend you reach out to Specific Sector Logistics POC for guidance.
General Australian Logistics enquiries can be directed to the National Logistics Manger.
L3Harris Australia has initiated a National multi sector Logistics team, to identify and capitalize on Logistics Synergy, and develop strategies to provide efficiencies nationally, by working together.

<u>Sectors Australian Points of Contact POC</u>
HCA – McFadries, Robert - TCOM robert.mcfadries@l3harris.com

2. Approved and preferred Freight suppliers
L3Harris IMSA Australia has current approved and preferred suppliers determined by each sector - broadly as indicated by MATRIX Attachment below.

Suppliers are selected for and provide the

- highest level of service; providing end to end solutions,
- Account Management; with Hierarchical and clear lines of communications,
- Shipping Process management,
- Performance reviews conducted Regularly.
- Global Branch availability

These service providers understand L3Harris business models and requirements and provide a personalized management of our shipping needs.

Due to the vast nature of Australia, we have a preference to use Local Companies, specifically for remote states or regional areas, as much as possible, to enable local knowledge of conditions, restrictions, Equipment availability.

This also aligns with **L3Harris Global commitment** to

- Australian regulatory compliance
- Australian Industry Capability (AIC) and
- Environmental, Sustainability Governance (ESG) Policies.

3. Import requirements and entry considerations into Australia are Specific and include requirements as:

- Importer of record – Australian Entity
- Customs import requirements, Duties.
- Government Import; Taxes, GST Charges
- Import Permits
- Bio security.
- Dangerous goods
- Import and Export Controlled Goods Requirements

Importer of Record
Australian Government primarily require an Australian entity to be the Importer of Record.
This enables effective facilitation with customs clearances.

Customs Requirements - Considerations

- Duties are payable based on tariff **HTS** and Classification codes.
- Free trade agreement **FTA**

Government Import Taxes – Goods and services Tax – GST
when using an L3Harris primarily we have entered a deferral arrangement, so provide a net zero outcome. This can only be provided by a registered ACN L3Harris entity.

Bio security; Australian Border Force has strict entry conditions and inspection regimes for plant material, including soil, Asbestos, Plant, Pest controls, some seasonal, quarantine requirements

Dangerous goods; there are restrictions and methods of transporting certain DG i.e. Chemicals, Gases including Air conditioner Gases, Batteries

Import / Export Controlled goods; Australia has controls on goods entering and leaving the country.
Permits can take up to 6 weeks from application to obtain.

4.Freight forwarders - Characteristics of Service levels for International Shipping

<u>Courier Level</u>
Transit times – 8-10 Days.
Cost effective – Typically > 200% cheaper than Standard Air Freight
Lower volumes
Method of Shipping

- Shipments Picked up from Supplier by Courier Company
- Co Loaded
- Consolidated & de-consolidated.
- Visibility of transit method Reduced,
- Multiple countries
- Customs controlled in house.

Goods **<u>Not</u>** to be used with Courier service – Use Standard Air Freight

- Controlled goods
- Goods requiring High Visibility and traceability.
- High value Goods–
    - Cost

    - Replacement risk
- Managed Customs consideration complexity

Standard Air freight

Transit times – 5-7 Days.
Cost Higher > 200% than for Courier.
Higher volumes, > 50Kgs
shipments Picked up from Supplier and transported to Shipping Facility by 3rd Party

Typically used for

- Lower lead time requirement
- Controlled goods High Visibility and traceability
- Dangerous goods
- High value Goods–
    - Cost
    - Replacement risk
- Managed Customs considerations for complexity and personalized considerations
    - GST Deferral,
    - Tariff considerations.

Express Airfreight - Direct

Low transit times - 3-5 Days
Costs extremely Higher
Shipments Picked up from Supplier and transported to Shipping Facility by 3rd Party

- Direct International shipping Routing – 1 Leg
- Managed Customs consideration complexity

Sea Freight

Transit times – > 45-60 Days.

- Cost effective.
- LCL Consolidated and Transshipped
- FCL Direct Routing
- Less Visibility of goods

L3 Harris Australia – Logistics Freight Companies – Approved Preferred Suppliers **July 2024**

Freight Corridors	Supplier name	Account Management	Contacts	Head office address	Operations Office	Customs Clearance POA /LOA	NDA
National Interstate	TNT/FedEx	Paul Davison National Account exec Premier Customer Care	paul.davison@fedex.com +61 407 245 058 aupcc-wa@fedex.com		**Perth** Western Australia		
International	FedEx	Operations Online Portal Premier Customer Care	tntexpress.com.au 13 11 50 aupcc-wa@fedex.com	FedEx Australia P/L T/A TNT Express PO Box 559, Mascot, NSW. 1460		Y	
National Domestic Local	Direct Couriers	Sherie Le Brun Account Manager Operations Online Portal	Sheriel@directcouriers.com.au +61 434 690 001 www.directcouriers.com.au/bookings 13 16 10		Perth Western Australia	N	N
International Americas Canada	Priority Worldwide	Leon Notelovitz Managing Director Operations AU	LNotelovitz@priorityworldwide.com +61 438 640 330 L3Harris.au@priorityworldwide.com +61 428984073	Priority Worldwide Bay5 2 Locomotive St Suite 39 Everleigh. NSW. 2015 Australia.	Sydney New South Wales	Y	Y
International Europe Asia pacific	Santova	James Anderson Regional Head Operations AU	James.Anderson@santova.com Santovaops@santova.com.au +61 2 8667 8777	Santova Logistics P/L B6, 15-21 Doody St Alexandria. NSW. 2015 Australia.	Sydney New South Wales	Y	Y
International New Zealand	Customs Agency Services	Mark Callus Director Operations Katerina Paganini	Mark@caspl.com.au +61 8 8150 9702 casairimports@caspl.com.au	Customs Agency Services 273 Sir Donald Bradman Dr Cowandilla. Sa. 5023	Adelaide South Australia	Y	Y

UK				Australia.			
Project Logistics	Teams Global Express (Ex Tolls)	Kurt Finos Manager Projects	kurt.finos@teamglobalexp.com +61 8 9360 8811	Team Global Express P/L Level 15, 380 St Kilda Rd Melbourne.3004. Australia.	Perth Western Australia	N	Y