

Mission Systems (MS) Routing Instructions for All Points OUTSIDE The United States to:

Northrop Grumman International Trading, Inc., and Northrop Grumman Systems Corporation

Delivery addresses: 21240 Burbank Blvd., Woodland Hills, CA 91367 U.S.A.
2811 W. North Temple, Salt Lake City, UT 84116 U.S.A.
15120 Innovation Drive, San Diego, CA 92128 U.S.A.
9112 Spectrum Center Blvd., San Diego, CA 92123 U.S.A.

Mode of Transportation: Air Freight, Non-containerized

Carrier: Any IATA Air Carrier (U.S. flag carrier and most direct routing preferred; **Do not route shipment via Federal Express, DHL, UPS or other express courier services without permission from the Northrop Grumman's Import Operations Department ImportOps-NSD@ngc.com**

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I. Pre-shipment Requirements

A. Pre-Shipment Notification Instructions

Shipper must inform the buyer/NGC business point of contact and Northrop Grumman's Transportation Department at ImportOps-NSD@ngc.com of any shipments with a minimum of 72 hrs. prior to the shipment pickup.

1. Documents to be supplied to the Northrop Grumman's Transportation department:

- a) *Commercial Invoice (CI) - Basic document from which importer pays the vendor or exporter. Used to declare importer goods to customs*
- b) *Packing list - Detailed list of contents of the shipment. Prepared by the shipper.*

B. Point of Contact

Northrop Grumman's Transportation Department at ImportOps-NSD@ngc.com

II. Relevant Shipping Information

A. **Freight Charges:** Ship on freight payment terms in accordance with the agreed Incoterms for the transaction.

Northrop Grumman preferred Incoterms: FCA

B. **Insurance:** Do not request cargo insurance via declared value on carrier waybill or bill-of-lading, since Northrop Grumman automatically self-insures all such shipments via a corporate policy. Declare values for customs purposes only.

C. **HTS Classification:** Properly classify the material in compliance with the current Harmonized Tariff Schedules of the U.S.A.

D. **Valuation (Unit Price/ Extended Price):** Seller must declare the original purchase price, replacement price, repair cost** and assist value** of each item in the currency identified by the associated purchase order or contract, along with applicable unit of measure and total value.

** (if applicable)

E. **Country of Manufacture/Origin:** Country of manufacture must be stated and certified as correct for each item noted in the commercial invoice.

F. **Exporter:** Foreign supplier/ vendor- The Shipper is responsible for obtaining export clearance and licenses from the country of origin.

G. **Consignee:** All Shipments must be consigned to the NG business entity cited on the associated contract or purchase order

III. Shipping Documents

A. Commercial Invoice Requirements

All international shipments must include a Commercial/Pro Forma invoice indicating the following requirements in English:

| | |
|---|--|
| Manufacture/Exporter name and address | Importer (Buyer) name, address |
| Consignee (ship to) name and address | Buyer (if not the same as the consignee) |
| Part Number (NG Part Number/ Material ID) | Serial number |
| Description of goods | HTS Classification number |
| Country of origin | Incoterms |
| Quantity shipped | Unit price |
| Unit of Measure | Extended price |
| Currency of settlement | Net and gross weight |
| Terms of delivery and terms of payment | Shipping date |
| U.S. Import License No. (if applicable) | NG Purchase Order (if applicable) |
| U.S. Govt. Contract No. (if applicable) | Purchase Order line item (CLIN) |

Commercial Invoice Specifications for Military-Grade / ITAR Controlled Products: If you are returning military-grade product to NG, cite one of the following additional statements on the commercial invoice and waybill as appropriate to the return scenario:

Import into the US For repair: This shipment is being imported in accordance with and under authority of 22CFR123.4(a)(1).

Shipments under US Department of State (DOS) licenses: License number must be included in the commercial invoice.

Please contact Northrop Grumman's Transportation Department at ImportOps-NSD@ngc.com to review any other additional statements on the commercial invoice.

Defense Contract Management (DCMA): In addition to the requirements noted under the commercial invoice requirements section, the following specification apply to every Purchase Order awarded to any non-U.S. supplier for which Duty-Free entry is applicable. All non-U.S. suppliers are required to include the following information per 19 Code of Federal Regulations (CFR) 141.86, Customs Duties, Entry of Merchandise, Contents of invoices and general requirements, with each shipment:

Port of Entry: US port of entry as identified in the Purchase Order (PO)

U.S. Govt. Contract No.: The complete U.S. Government contract number, plus delivery order number (if applicable).

9808 Statement: Include the following notation:

“UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-free entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item No. 9808.00.30, of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of CBP, please release the shipment to **(insert Customs Broker information)** for the execution of the CBP 7501, 7501A or 7506A and any required duty-free certificates.”

Invoice number & page number: When applicable, both the invoice number and the page number shall be shown at the bottom of each page.

B. Packing List Requirements

All international shipments must include a Packing list; this is a detailed document that states all of the products and packaging details contained in each shipment.

The following requirements must be provide in English:

| | |
|--|---|
| Shipper/Exporter contact information | Export Invoice number |
| NG Purchase Order (if applicable) | Bill of Lading Number (if known) |
| Consignee (ship to) name and address | Buyer (if not the same as the consignee) |
| The destination address of cargo | Final Destination (Country) |
| Country of Origin | Mode of Transportation |
| Date of Departure | Port of loading |
| Port of Discharge | Part Number (NG Part Number/ Material ID) |
| Description of goods | Unit Quantity (Number of products) |
| Additional Information (any delivery notes or details) | Total number of packages in this shipment |
| Detailed description of each package | Volume of each package |
| Net Weight of each package | Gross weight of each package |
| Tracking information for each package (if applicable) | |

C. Free Trade Agreements (if Applicable)

Please contact Northrop Grumman's Transportation Department at ImportOps-NSD@ngc.com to review any use of a Free Trade Agreement.

IV. Shipping Instructions

A. Notify Party

Customs Broker Information: [UPS Supply Chain Solutions](#)
Attn: Brenda Jimenez
Office: 310-404-2786
Email: bsanchezjimenez@ups.com

B. Airport of Destination

Northrop Grumman's preferred destination airports: Los Angeles International Airport (LAX), unless otherwise instructed by Northrop Grumman's Import Operations.

C. Wood Packaging Materials (WPM regulations)

Please refer to most current regulations published by the Animal and Plant Health Inspection Service (APHIS) and U.S. Customs and Border Protection Wood Packaging Materials Guidelines

- [APHIS - Wood Packaging Material](#)
- [U.S. Customs and Border Protection Wood Packaging materials](#)

V. Problem Resolution and Support

To resolve problems pertaining to listed process, contact Northrop Grumman's Transportation Department at ImportOps-NSD@ngc.com

***Non-compliance with listed routing instructions may result in reversal of additional costs incurred.**