

**Routing Instructions For All Points OUTSIDE The United States to:**

Northrop Grumman International Trading, Inc., Northrop Grumman Systems Corporation, Northrop Grumman Guidance & Electronics Company, Inc., and Northrop Grumman Corporation.

At the addresses: 21240 Burbank Blvd., Woodland Hills, CA 91367 U.S.A.

2811 W. North Temple, Salt Lake City, UT 84116 U.S.A.

**Mode:** 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 a Northrop Grumman representative.**

**Pre-Shipment Notification:** Seller must inform the buyer of any shipments two weeks prior to the shipment being made. Send a copy of the commercial invoice and air waybill in advance via email to: [ImportOps-NSD@ngc.com](mailto:ImportOps-NSD@ngc.com), [mary.sias@ngc.com](mailto:mary.sias@ngc.com), [tj.young@ngc.com](mailto:tj.young@ngc.com) or fax to 1(818) 715-2869.

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

**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.

**Classification:** Properly classify the material in compliance with the current Harmonized ~~System Code Tariff Schedules of the U.S.A.~~

**Valuation:** Seller must declare the original purchase price or replacement price of each item in the currency identified by the associated purchase order or contract, along with applicable unit of measure and total value.

**Country of Manufacture:** Country of manufacture must be stated and certified as correct.

**Marking:** All packages and shipping papers must show complete destination address, weight, number of pieces and NSD purchase order number (if applicable).

**Commercial Invoice:** All international shipments must include a Commercial/Pro Forma invoice indicating:

Manufacturer Name	Part Number	Description of Item Shipped
Country of Manufacture	Serial Number	U.S. Govt. Contract No. (if applicable)
Transaction Value of Item Shipped	U.S. Import License No. (if applicable)	Harmonized Tariff Schedule Number
Quantity Shipped	NG Purchase Order (if applicable)	

**Military-Grade 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:

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

**For upgrade:** This shipment is being imported in accordance with with and under authority of 22CFR123.4(b) .

**All Shipments must be consigned to the NG business entity cited on any affiliated contract or purchase order.**

**Please list the following party for additional notification upon arrival:** UPS Supply Chain Solutions, ~~19701 Hamilton Ave, Ste. 250, Torrance, CA 90802, U.S.A. Attn: Claudia Mora, te: 1(310) 404-2888~~  
1201 W Olympic Blvd., 3rd Floor, Customs Brokerage, Los Angeles, CA 90015, Attn: Brenda Jimenez, eml: [UPSGLAXCHB@ups.com](mailto:UPSGLAXCHB@ups.com) , te: 310-404-2786, fx: 310-404-2970.

**Airport of Destination:** Los Angeles International Airport (LAX) for all Shipments.

**To resolve problems pertaining to listed process, contact us at te: 1(818) 719-7831 or 1(818) 715-2796.  
Non-compliance with listed routing instructions may result in reversal of additional costs incurred.**