

Celestica Valencia Routing Guide

Site Name and Address	Site logistics contacts	Title	Phone	Email
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Valencia, Spain 46185				

Ship all products in accordance with the purchase order. Below is the standard freight routings for shipments paid by Celestica Valencia.

Use only Celestica designated carriers. Do not declare values in the insurance fields unless authorized by Celestica. Do not ship COD. (cash on delivery)

Routing compliance will be monitored. Non-compliance will result in the supplier being held liable for any additional cost incurred to Celestica.

AIR shipment weights are based on chargeable weights (max of dimm weight and actual weight) when determining mode of transportation.

Inbound Standard Routing												
ORIGIN	Air				Truck				Ocean			
	Small Pack		Heavyweight Air		LTL Truck		Full Truck		Ocean LCL		Ocean Container	
	Weight	Carrier	Weight	Carrier	Weight	Carrier	Weight	Carrier	Weight	Carrier	Pallets	Carrier
North America	< 56 kg	UPS Express saver	56 kg +	Panalpina SL3								
Europe	< 56 kg	TNT Int. Economy	56 kg +	TNT Int. Economy	56 kg +	TNT Int. Economy						
Asia	< 56 kg	UPS Express saver	56 kg +	Panalpina SL3								

Below is the expedited freight routings. All expedited service requires prior approval from buyer or agent (PTR).

Any expedited shipment charges that are not approved by Celestica will be billed back to the supplier.

Celestica premium freight approval requires the following information: Shipper name and address, P.O. number, part number, quantity, weight, dimensions, shipper contact name and number.

Inbound Expedited Routing Requires prior approval from buyer or agent (PTR)												
ORIGIN	Air				Truck				Ocean			
	Small Pack		Heavyweight Air		LTL Truck		Full Truck		Ocean LCL		Ocean Container	
	Weight	Carrier	Weight	Carrier	Weight	Carrier	Pallets	Carrier	Weight	Carrier	Pallets	Carrier
North America	< 56 kg	UPS Express saver	56 kg +	Panalpina SL1								
Europe	< 56 kg	UPS Express saver	56 kg +	TNT Global Express								
Asia	< 56 kg	UPS Express saver	56 kg +	Panalpina SL1								

Carrier Information				
Carrier	Phone	Contact Name	Web Site	Account Number
Panalpina	See website for local office		http://www.panalpina.com/www/global/en/home.html	Contact Buyer or see PO
UPS	34 902 110 140	Alvaro Andrino	www.ups.com	Contact Buyer or see PO
TNT	34 902 555 868	Alberto Herrero	www.tnt.com	Contact Buyer or see PO

Import Compliance**1. Commercial invoice:**

- a. Must be in English
- b. Must describe the goods using language which completely and clearly identifies the content of the shipment
- c. Quantities stated must be accurate

2. Value of goods stated on invoice:

- a. Must be complete and accurate, including all "manufacturing assist" information
- b. Must be the final amount, with no adjustments after shipment
- c. Must equal the true "demand for payment" amount (excluding assist values, for customs purposes only)

3. Country of origin marking:

- a. All goods must be marked with the country of origin (e.g., "Made in France")
- b. Immediate packaging must be marked with the same country of origin
- c. Commercial invoice must state the country of origin for each line item and must match the marking on the goods
- d. Packing list must state the country of origin for each line item and must match the marking on the goods

4. Packing list:

- a. Must be placed in an envelope attached to each container

All Commercial invoices must contain the following information.

1. Shipper name and address (Telephone number if available)
2. Sold to or invoice to name and address
3. Consignee Name and Address (i.e. Celestica Valencia S.A., including particular Celestica employee name, if available)
4. Invoice number
5. Ship date
6. Carrier and way bill number (if info. available)
7. Incoterms
8. PO. Number or RMA number
9. Type of transaction (i.e. Sale, consignment, Lease, etc)
10. Celestica part number
11. Description (complete, clear description of goods) *
12. Harmonized customs classification number (if available)
13. Quantity (for each line item)
14. Unit price (for each line item)
15. Extended price (for each line item)
16. Country of origin (Where the goods were manufactured)**
17. Total value on the invoice
18. Currency of settlement (i.e. USD)
19. Weight and number boxes or skids.

* Description of Goods – a complete & clear description of goods is required. Do not use abbreviations or trade names. It is necessary for Customs to be able to determine from the description alone what the goods are.

** Country of Origin of Goods – this is the country where the goods are manufactured. If a shipment contains goods with multiple countries of origin, each product must be itemized on the invoice and the country of origin must be indicated for each individual item.