



International Shipping Instructions for Kohler Co.

CANADA shipments: Please see Domestic transportation routing guide

Shipments under 68kg (150lbs) and not palletized: Please use FedEx International Economy

Ship to: Destination listed on the purchase order

Incoterm: FCA factory-loaded, Incoterms 2020

	PREFERRED EXPRESS RELEASE BILL OF LADING/SEAWAY BILL	*WITH PRIOR APPROVAL ONLY* ORIGINAL BILL OF LADING
NOTIFY PARTY #1	Maersk Customs Services Inc 180 E. Ocean Blvd. Ste 270, Long Beach, CA 90802 United States Attn: Lucy Garcia CHBKohlerTeam@Ins.maersk.com	Maersk Customs Services Inc 180 E. Ocean Blvd. Ste 270, Long Beach, CA 90802 United States Attn: Lucy Garcia CHBKohlerTeam@Ins.maersk.com
VIA	E-mail	Courier (Original documents)
DOCUMENTS PROVIDED TO	At the time of shipment uploaded in MyMaersk and emailed to compliance@kohler.com	Maersk Customs Services Inc 180 E. Ocean Blvd. Ste 270, Long Beach, CA 90802 United States Attn: Lucy Garcia CHBKohlerTeam@Ins.maersk.com
VIA	Upload and via email.	Courier
DOCUMENTS TO INCLUDE	Commercial Invoice Packing Slip (include a copy on the cargo) Express Release BOL Certificate of Origin (if applicable) Fumigation Certificate (if applicable)	Commercial Invoice Packing Slip (include a copy on the cargo) Original BOL Certificate of Origin (if applicable) Fumigation Certificate (if applicable)
INVOICE LANGUAGE	MUST be in English (or bilingual with translation)	MUST be in English (or bilingual with translation)
COUNTRY OF ORIGIN	Must be declared on invoice and packing slip	Must be declared on invoice and packing slip
CURRENCY DESIGNATION	Must be clearly stated on the commercial invoice	Must be clearly stated on the commercial invoice
PRODUCT DESCRIPTIONS	Must be clearly stated on the invoice including material composition and Kohler part number	Must be clearly stated on the invoice including material composition and Kohler part number
SOLID WOOD PACKING MATERIALS	Must be treated and marked In accordance with ISPM15 regulations	Must be treated and marked In accordance with ISPM15 regulations
ISF FILING	Shipper/manufacturer and shipment data must be provided to Kohler broker (Expeditors) at least 48 hours before loading on vessel (ocean only)	Shipper/manufacturer and shipment data must be provided to Kohler broker (Expeditors) at least 48 hours before loading on vessel (ocean only)
SECURITY SEALS REQUIRED	All full container or trailer loads must be secured by an approved ISO 17712 or greater seal with seal number noted on outbound bill of lading. Seals must be controlled in a secure area, logged upon receipt and when dispensed.	All full container or trailer loads must be secured by an approved ISO 17712 or greater seal with seal number noted on outbound bill of lading. Seals must be controlled in a secure area, logged upon receipt and when dispensed.