

International Shipping Instructions - Origin Contract

CANADA shipments: Please see Domestic transportation routing guide

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

Ship to: Destination plant listed on the purchase order

Incoterm: FCA factory-loaded, Incoterms 2010

Tooling (assist*) value: (if applicable) must be declared as a separate line item on the commercial invoice for the first production shipment only. This will be a declared value for "Customs Purposes Only" and will not be payable via this invoice. If you are unsure if an "assist" exists, please contact your Kohler Purchasing agent.

	PREFERRED EXPRESS RELEASE BILL OF LADING	*OPTIONAL* ORIGINAL BILL OF LADING
NOTIFY PARTY #1	Expeditors International 849 Thomas Drive Bensenville, IL 60106 Contact: Kohler Co. Brokerage Phone: 630-595-3770 Fax : 630-350-1905 ord-kohler@expeditors.com	Expeditors International 849 Thomas Drive Bensenville, IL 60106 Contact: Kohler Co. Brokerage Phone: 630-595-3770 Fax : 630-350-1905 ord-kohler@expeditors.com
VIA	E-mail or Fax	Courier (Original documents)
DOCUMENTS PROVIDED TO	At the time of shipment to the Expeditor's office where booking was made.	Expeditors International 849 Thomas Drive Bensenville, IL 60106 Contact: Kohler Co. Brokerage Phone: 630-595-3770
VIA	E-mail or Fax	Courier
DOCUMENTS TO INCLUDE	Commercial Invoice Packing Slip (include a copy on the cargo) Express Release BOL Certificate of Origin Fumigation Certificate (if applicable)	Commercial Invoice Packing Slip (include a copy on the cargo) Original BOL Certificate of Origin 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 a high grade security 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 a high grade security seal with seal number noted on outbound bill of lading. Seals must be controlled in a secure area, logged upon receipt and when dispensed.