

Applicable only to shipments supplied (i.e., shipped) from within the United States.

A. GENERAL

Each shipment must consist of only one purchase order (each piece and each carrier's bill of lading or pro number must include items of only one GOI purchase order). Materials must be packed in accordance with best commercial practices in order to protect the material during domestic transportation. Freight greater than 150 lbs. must be skidded (palletized) or otherwise packaged for handling by forklift. Do not procure insurance for GOI's benefit.

This is a routed export transaction.

Seller shall not place any sort of tracking/monitoring device (GPS or otherwise) on or in the packaging containing the items being shipped without first notifying, and obtaining the written permission of, the MOD Mission.

B. LICENSING

- * Please reference the export license number on your invoice (as applicable).
- * Applicable license exception or exemption should be cited on the invoice for items being exported.
- * Please ensure that you have the ITAR category (and subparagraph) as well as the ITAR Destination Control Statement ("DCS") under 123.9 on your export invoice (as applicable).
- * If any part of the invoice is NLR, please state so on that particular line item and provide the ECCN numbers. Make sure you have the Commerce Destination Control Statement.
- * ECCN numbers must be written clearly on any Commerce controlled item, regardless of whether it is NLR, requires a license, or is being exported under an applicable exception.
- * If any part of the invoice is under the newly created "600 series" ECCN number, please state so on your invoice and have the Commerce Destination Control Statement.
- * Please ensure that you have the Schedule B numbers for all the items on the invoice listed for us to submit the AES to Customs.
- * Please ensure that the description, value, part numbers and line item numbers (i.e. line item 10, 20, 30 etc.) on your invoice MATCH the purchase order line item details. When receiving, we must match the items received against the purchase order line items.

C. REQUIREMENTS FOR VENDOR'S EXPORT LICENSE (IF APPLICABLE) (for DSP-5 licenses):

1. Block 14 on the application should indicate (GOI address for license application purposes):

Name and address of foreign End User
Government of Israel - Ministry of Defense
Hakirya, Kaplan Street
Tel Aviv, Israel 61090

2. Block 16 on the application should indicate:

Name and address of foreign consignee:

Government of Israel - Ministry of Defense
Hakiryah, Kaplan Street
Tel Aviv, Israel 61090

3. Block 21 on the application should indicate:

Name and address of freight forwarder and consignor in United States:

Interglobal Forwarding Services, Inc.
1A Colony Road
Jersey City, NJ 07305

G&B Packing Company, Inc.
1A Colony Road
Jersey City, NJ 07305

4. Seller should send a copy of the export license to (if applicable):

G&B Packing Company, Inc.
1A Colony Road
Jersey City, NJ 07305

Mrs. Aslisah R. Akkirman/Export Compliance Manager at:
aslisah@gbpacking.com
201-339-1600 x/215

Mrs. Linda Yurek/Deputy Export Comp. Manager at:
linda@gbpacking.com
201-339-1600 x/223

D. DOCUMENTATION

1. Every shipment must be accompanied by one invoice only, which will be copied and attached to the freight as written below. Do not send multiple invoices.
2. The invoice should list the GOI PO number and all items included in the shipment, with the description, line item number and unit price as they appear in the GOI purchase order. Invoice should include total value.
3. Two (2) copies of the invoice must be attached to the outside of each piece (carton, box, crate, pallet, etc.).
4. One (1) copy of the invoice must be inside each piece.
5. P.O. number must appear on carrier's bill of lading (or "pro bill") and on all documents.
6. Failure to comply with the above instructions may result in the refusal and return of the shipment at the vendor's expense.
7. Failure to comply with the above instructions may result in delayed payments.

E. MARKING

Following is the required marking for each piece of the shipment:

Ship to: GOI /MOD
c/o G&B Packing Company, Inc.
1A Colony Road
Jersey City, NJ 07305

Attn: P.O. # _____
G&B Tel: (201) 339-1600, Fax (201) 339-1762

Shipments incorrectly marked or not marked or missing required documentation will be returned to Seller with Seller

responsible for all expenses (see "Failure to Follow Instructions").

Wood Regulations: In accordance with the IPPC, the Government of Israel requires that all wooden pallets/skids used in shipments must be appropriately marked to confirm compliance with the standards of the ISPM 15.

F. CARRIER SELECTION

Following is a list of what will be referred to as Special Materials. All other freight will be referred to as standard freight.

1. Special Materials:

- Full truckloads

- Air ride

- Oversized

- Overweight (heavier than 10,000 lbs.)

- HazMat

- Dry ice

- Short self-life

- Classified

- Sensitive (engines, computer equipment, assembled weapons, precious metal, shipment under F.A.S., C&F, and C.I.F. terms of delivery or shipment from outside of U.S.)

- A. Specific instructions must be obtained for all special materials.

- B. To obtain instructions complete the "Request for Shipping Instructions" (form 1033 or 1033A) and send to GOI's shipping department (see standard freight E). Form 1033/1033A is available at www.mission-ny.mod.gov.il.

- C. You will then be contacted by GOI's freight forwarder.

- D. For HazMat, you must comply with packing and certification requirements contained in form 1033A or be subject to costs resulting from remedial actions.

- E. Every shipment that contains lithium batteries must be accompanied with an MSDS form and the proper packaging labels.

2. Standard Freight

- A. Select the appropriate carrier from table D1 below (by weight) and contact that carrier for pick up.

- B. Bill all shipment "third-party billing" to the account number shown.

- C. Stickers stating:

 - "do not break shrink wrap" must appear on all palletized freight.

- D. If you are unable to arrange for shipping with the designated carrier you must call GOI's shipping department (see E below)

- E. In the event of any questions please contact GOI's shipping department:

 - Tel: (212) 551 0439 or: (212) 551 0425;

 - m7@mod.gov.il

 - Government of Israel / Ministry of Defense

800 Second Avenue, 11th floor
 New York, NY, 10017
 Attn: Dept.7

G. FAILURE TO FOLLOW INSTRUCTIONS

Failure to comply with GOI's Shipping Instructions will make Seller responsible for any resulting damage or loss. Seller's compliance with these Shipping Instructions is a condition of GOI's obligation under the P.O. GOI will not reimburse Seller for any charges (including, but not limited to, freight charges) resulting from Seller's failure to comply with these instructions. Any additional expenses incurred by GOI as a result of Seller's failure to follow these instructions will be deducted by GOI from GOI's payment to Seller for the items covered in this P.O. In the event the GOI has already paid Seller's invoice, Seller hereby agrees to issue a check to GOI as reimbursement for the amount of such additional expense. Use of an unauthorized carrier will result in GOI refusing to pay for the freight charges. GOI will require the carrier to bill Seller directly.

Table D1: Carrier Selection (not for Special Materials)
 No need to contact GOI when using this table

Weight	State	Freight forwarder	Account Number	Contact Information
Less than 150 LB	All States	Fedex Ground	474949982	800-go-fedex www.fedex.com
150 to 10,000 LB	All States	RED Arrow	GOI third party billing	Kevin Ward T: 425-747-7914 F: 425-747-7569 GOI-MOD@redarrowlogistics.com
Over 10,000 LB	All States	See Special Materials		

*Note: This table does not apply to Special Materials.