

SP SECTION 4000 - SHIPPING AND ROUTING

SP 4000

SUBJECT: Shipping Instructions. Early Shipments.

SPECIAL PROVISION TEXT:

All shipments made under this Purchase Order shall not be delivered to Boeing-Mesa earlier than 5 working days prior to contract delivery date unless authorized by the authorized Purchasing Representative.

Shipments earlier than ten (10) days prior to contract delivery date may be returned at Seller's expense.

SP 4004

SUBJECT: Shipping no cost to Boeing-Mesa.

SPECIAL PROVISION TEXT:

All shipments made under this Purchase Order shall be at Seller's expense, no cost to Boeing-Mesa.

NOTE: Put Purchase Order number on Bill of Lading

SP 4008

SUBJECT: Marking Items. Packing – Marking of items.

SPECIAL PROVISION TEXT:

Items contained herein shall be identified with the same part number as noted in the item description section of the Purchase Order. Seller shall either physically identify, tag, or individually bag parts with the appropriate identification. In the case of bulk shipments, Seller shall package in accordance with Seller's standard quantity per package, identify item nomenclature, part number and quantity per package on each individual package.

SP 4015

SUBJECT: Ship to: Shipping Directions.

SPECIAL PROVISION TEXT:

Ship to:

(Insert Name & Phone Number)
The Boeing Company
Bldg. () M/S ()
5000 East McDowell Road
Mesa, AZ 85215-9797

NOTE: Put Purchase Order number on Bill of Lading and fill in blanks.

SP 4018

SUBJECT: DD250. Shipping Instruction DD250.

SPECIAL PROVISION TEXT:

The goods ordered on this Purchase Order are to be shipped direct to Boeing-Mesa-Boeing-Mesa's Customer on a DD Form 250. Unless written instructions are received to the contrary, do not ship items to McDonnell Douglas Helicopter Co., Mesa, AZ. Destination codes, stock numbers and other elements of shipping instructions needed to complete the DD Form 250 (or Seller's equivalent commercial shipper, when its use is authorized) will be provided in a monthly report or will be transmitted by teletype or facsimile message. In the event an item is ready for shipment, but appropriate shipping instructions have not been received, Seller should contact the Boeing-Mesa Buyer who signed the Purchase Order for instructions.

SP 4020

SUBJECT: Delivered to the receiving dock.

SPECIAL PROVISION TEXT:

All materials must be delivered to the receiving dock at the address noted above. Failure to deliver materials to the specified receiving location noted on the purchase order may result in a delay in payment.

SP 4036

SUBJECT: DD250, GBL, Shipping GBL or DD250.

SPECIAL PROVISION TEXT:

Any return shipment shall be made on a Government Bill of Lading (GBL), which Seller shall obtain from his cognizant government inspector. Seller shall prepare a DD Form 250 for each return shipment. Shipping destination and other variable data required for preparation of the GBL and DD Form 250 will be contained in Purchase Order attachment number ___ to be provided for each Purchase Order item. Shipping instructions will be issued with the original order when possible, will be added by subsequent Change Order, or will be transmitted by facsimile message. In the event shipping instructions have not been received by the time an item is ready for shipment, Seller shall contact the Buyer who signed the Purchase Order for instructions.

SP 4044

SUBJECT: Shipping Documents – 2 copies.

SPECIAL PROVISION TEXT:

Seller is instructed to provide two (2) copies of the shipping document to the consignee with each material shipment.

SP 4058

SUBJECT: DD250. GBL. Shipping GBL or DD250.

SPECIAL PROVISION TEXT:

Seller shall direct ship via Government Bill of Lading to the destination specified herein. Seller will forward copies of DD Form 250 to the Boeing-Mesa Buyer at the time of shipment.

SP 4062

SUBJECT: Receiving Inspection. Shipping Documents.

SPECIAL PROVISION TEXT:

Seller shall furnish, with the initial shipment, for each item ordered herein, catalog data sheets, specification sheets, or drawings for receiving inspection identification purposes.

SP 4070

SUBJECT: DD250. GBL. Shipping DD1149 or GBL.

SPECIAL PROVISION TEXT:

Return shipment shall be made on a DD Form 1149 and a Government Bill of Lading (GBL), which Seller shall obtain from its cognizant government inspector.

SP 4076

SUBJECT: Foreign supplier's shipments. U.S.Customs.

SPECIAL PROVISION TEXT:

Seller will cooperate fully with the Boeing-Mesa Traffic Department in providing information and documentation required for U.S. Custom's clearance. The ship to address for goods supplied under this Purchase Order will be specified by Boeing-Mesa.

SP 4084

SUBJECT: Pickup by our truck. Truck Pickup.

SPECIAL PROVISION TEXT:

When Boeing-Mesa truck is requested for pickup:

In Phoenix, Arizona area, call (602) 891-3788.

NOTE: Put Purchase Order number on Bill of Lading or Packing Sheet.

SP 4085

SUBJECT: Routing Instructions – Call Boeing-Mesa. Shipping Instructions – Call Boeing-Mesa.

SPECIAL PROVISION TEXT:

Seller to call Boeing-Mesa Traffic Department (602) 891-3242 or (602) 891-3197 for routing instructions.

SP 4086

SUBJECT: Bill of Lading. Boeing-Mesa Approved Carrier.

SPECIAL PROVISION TEXT:

Seller must use a Boeing-Mesa approved carrier. If required, the Seller must apply the account code of the approved carrier to the bill of lading. Also the Purchase Order number stated on this Purchase Order, must be applied to the bill of lading.

SP 4090

SUBJECT: Drop Shipments. Third Party Billing.

SPECIAL PROVISION TEXT:

Drop Shipments (Third Party Billing)

If Seller ships to a supplier from another supplier and Boeing-Mesa is paying the shipping charges, (third party billing) the Traffic Department is to be informed.

1. The shipping supplier must use a Boeing-Mesa approved carrier. If required, the supplier must apply the account code of the approved carrier to the bill of lading. Also the Purchase Order number must be applied to the bill of lading. Once the shipment has been made, the supplier should mail the signed copy of the bill of lading to Boeing-Mesa buyer.
2. The buyer will forward the bill of lading and all other pertinent data to the Traffic Department (M543-D154) so that Traffic may audit and authorize payment..