

Domestic inbound routing guide to Nogales, AZ



This routing guide applies to freight moving on Avnet's account & shipping directly to the following address:

Avnet

C/O Collectron
235 N. Freeport Drive
Nogales, AZ 85621

< 150 lbs. non-palletized: UPS

> 150 lbs. and/or palletized: Use map on page 3 to determine appropriate carrier
LTL: FedEx Freight, Mach1 / **Full truckload:** SWIFT

*For shipments of **8 pallets** or more, contact transportation-operations@avnet.com for carrier determination/approval*

Carrier details:

All direct shipments to an Avnet facility where Avnet is paying the freight charges should be shipped using one of the carriers listed below:

Shipments weighing

1 to 150 lbs.
151 to 7,000 lbs. (or palletized)
151 to 7,999 lbs. (or palletized)

Carrier

UPS Ground (Bill Recipient - see page 2)
Refer to map for carrier assignments (see page 3)
Mach1 (Collect - see page 4)
FedEX Freight (Collect - see page 5)

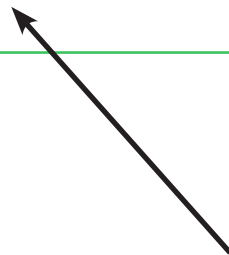
If there are multiple small boxes that exceed 151 lbs. total going to the same Avnet location, they must be palletized and shipped via the appropriate carrier. Should this requirement be violated excessive charges may be debited to your account.

8,000 lbs. and greater

Shipments exceeding 8,000 lbs. of chargeable weight or 10 pallets:
Contact the Avnet transportation team at transportation-operations@avnet.com

Mach1 (Collect)

Call (800) 553-7774 to arrange a pick-up with Mach1



PO number is indicated here


FedEx Freight (Collect or referene FedEx account 356789172)

Please check FedEx Freight Economy when shipping product to Avnet
 Call (866) 393-4585 to arrange a pick-up with FedEx Freight

PO number should be indicated here



UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE
 SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

 PLACE PRO LABEL HERE		Date	Purchase Order #
		Shipper #	Shipper #
REQUIRED: Please select a service type <input type="checkbox"/> FedEx Freight® Priority (FXFE) <input type="checkbox"/> FedEx Freight® Economy (FXNL)		OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery	
		SHIPPER (from) Please provide ZIP codes and phone numbers. CONSIGNEE (to)	
Shipper	FXF Acct. #	Consignee	FXF Acct. #
Attn. to	Area Code Phone Number	Attn. to	Area Code Phone Number
Address		Address	
Address (Store, Dept., Ste., Flr., Apt., Div.)		Address (Store, Dept., Ste., Flr., Apt., Div.)	
Address		Address	
City		City	
State/Province ZIP/Postal Code Country		State/Province ZIP/Postal Code Country	
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Access		Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Access	
Shipper Bill of Lading		Customer Delivery Window:	
Special Instructions			
BILL FREIGHT COLLECT (if different than shipper above):			
Name		Mailing Address	
City		State	ZIP/Postal Code Country Area Code Phone Number
Freight charges are marked collect. C.O.D.		1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	
CHECK BOX IF COLLECT <input type="checkbox"/> \$ _____ AMOUNT			
REMIT C.O.D. TO (if different than shipper above):			
Name		Mailing Address	
City		State	ZIP/Postal Code Country Country Code Area Code Phone Number
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)
DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)		WEIGHT IN LBS.	NMFC ITEM # (subject to correction)
			CLASS
			CUBE (m³/cu ft)

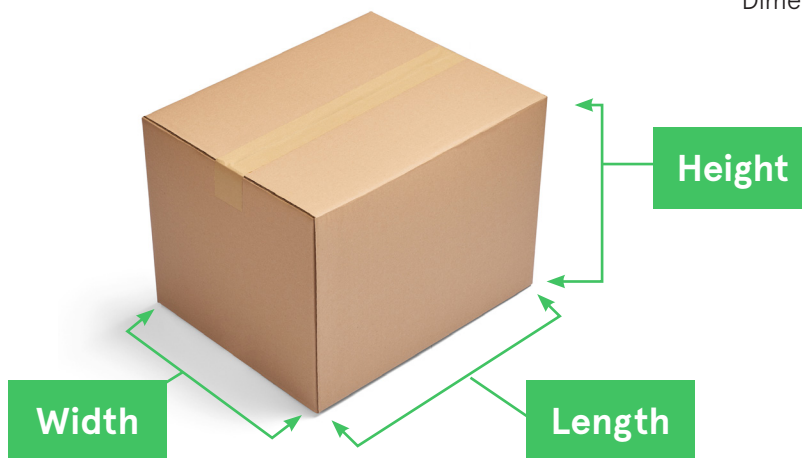
SAMPLE

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Bill of Lading and Routing instructions:

1. Billed weight is determined by the greater weight; actual weight or dimensional weight.
- 2. Should you have a shipment that is greater than 7,000 lbs. (either actual or dimensional) contact Avnet transportation for shipping instructions.**
3. Any shipment weighing less than 151 lbs. should be shipped via UPS (unless this shipment is palletized or has a value in excess of \$50,000.00). Should this requirement be violated, excessive charges may be debited to your account.
4. All shipments must move ground (transit time is 3-5 days) unless authorized by the materials department. If freight ships any other method other than ground without authorization from the above department it may result in excessive freight charges being debited to your account.
5. All shipments must be called in prior to 15:00. Should a carrier receive a pickup call after 15:00 additional charges may be debited to your account.
6. All shipments must be picked up prior to 17:00. Should a carrier need to make a late pickup additional charges may be debited to your account.
- 7. Do not insure or declare a value unless specifically instructed to do so by Avnet.**
8. Please consolidate shipments for any one day on one Bill of Lading.
9. If the value of the shipment is greater than \$50,000.00 please ship this on the appropriate heavyweight carrier.
10. Indicate purchase order number(s) on packing sheets, Bill of Lading, Airbills or online system.
- 11. Both pallet count and piece count must be indicated on Bill of Lading, Airbills or online system.**
12. Should you need an account number please contact the Avnet transportation department.
13. Any shipment sent collect with a non-authorized carrier will be charged back to the shipper.

How to determine the total chargeable weight for ground shipments



$$\text{Dimensional weight in pounds} = \frac{\mathbf{L \times W \times H}}{\mathbf{194}}$$

L = Length in inches
W = Width in inches
H = Height in inches

The instructions in this document supersede previous shipping instructions and are to be followed except when authorized by our Materials Department. Excessive freight charges due to shipments being tendered contrary to our instructions may be debited to your account.

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Avnet
2211 S. 47th Street
Phoenix, AZ 85034
1-800-332-8638
avnet.com