**U.S. OCEAN IMPORT SHIPPING INSTRUCTIONS**

This document, US Ocean Import Shipping Instructions, applies to all suppliers providing goods to Michelin North America, Inc. under a Master Agreement for Services, Purchase Order or similar contract.

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| **Bill to on Invoice and Consignee on BOL:**Michelin North America, Inc. 1 Parkway South P.O. Box 19001 Greenville, SC 29602 | **Ship to on Invoice:**Must match the “Ship To” address specified on the Purchase Order. |
| **IMPORT CONTACTS****Documents (invoice, packing list, and BOL)****MUST be sent to the import contacts below** **at the time of shipment.**  |
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| **Michelin NA Logistics Contact:**Michelin North America, Inc.1 Parkway SouthGreenville, SC 29615Fax: 864-458-5531**import.usa@us.michelin.com** | **Import Broker Contact:**Rogers & Brown150L W, Phillips Road Greer, SC 29650Tel: 864-879-2157Fax: 864-879-1044**michelin\_bl@rogers-brown.com**  |

**Please show Broker as Notify contact on BOL** |
| **Documents and Details required for U.S. Customs Clearance:****ISF (10+2) Requirements:*** Ensure 10+2 / ISF (Import Security Filing) is completed as instructed by Michelin Purchasing for any ocean shipment.
* Any questions regarding ISF can be answered by referring to the guide provided by purchasing, or by contacting Michelin’s Purchasing Department

**Invoice Requirements:*** 2010 INCOTERMS
* Currency
* Purchase Order number and line number
* Must indicate for each line item:
* Complete description in English
* Michelin Part Number
* Supplier Part Number
* Country of Manufacture
* Quantity, Unit of Measure, Unit Price
* Net Weight and Gross Weight
* Tariff Classification number

**Packing List:** * Electronic copy sent in document package
* Additional copy included in shipment, attached to product packaging

**Non- Negotiable Bill of Lading / Express Release (Sea Waybill).** **PLEASE DO NOT SEND ORIGINAL OCEAN BILLS OF LADING!** |
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