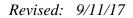
Dear Supplier,

The following document, entitled "Shipping & Documentation Procedures", is designed to communicate our **minimum** requirements for those documents and procedures in order to be a supplier to Watts. Please adhere closely to these instructions – suppliers that do not and cannot correct their procedures to comply will be targeted for removal from the Watts approved supplier list.

If you have any questions or concerns about these instructions, please communicate with your normal Watts Sourcing contact as quickly as possible.

Best regards,

Americas Sourcing Watts Water Technologies





# **Shipping & Documentation Procedures**

Effective Date: September 11, 2017

**Version Number: 08** 

**Revision History** 

Version #	Revision Details	Page	Author	Date
1	Initial publication	All	P. Degenaars	Oct. 3, 2014
2	Updated domestic document instructions Updated domestic routing guide	Page 6 Appendix 6 & 7	P. Degenaars	Oct. 15, 2014
3	Updated invoice instructions	Page 7	P. Degenaars	March 6, 2015
4	Updated sold to and ship to	Page 12 & 13	P. Degenaars	January 1 2016
5	Updated new DC in Columbus and notify party for Canada shipments	Page 13 & 14	P. Degenaars	January 22, 2016
6	Updated required documents to Canada Updated domestic trucking to Columbus DC	Page 16 & 21	P. Degenaars	April 8, 2016
7	Updated sold to and ship to for PVI and updated ship tos for Watts; removed Orion	Pages 12 & 13	P. Degenaars	January 1, 2017
8	Updated the freight forward for all origins Updated container load ranges	Pages 10 & 11 Page 5	P. Degenaars	September 11, 2017

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## Scope

All inbound shipments to a Watts' Distribution Center, factory, third-party warehouse, distributor or any other designated Watts' location from all Watts' suppliers/factories.

*Revised:* 9/11/17

**Applicability:** Includes: All production orders shipped to the US and/or Canada

## **Booking Process**

All shipments must be booked with the appropriate freight forwarder **one week prior to the ship date from the factory.** The freight forwarder will validate and verify the following information:

- Valid P.O. #
- Valid Part Number
- Destination
- Mode of Transport
- Ship Window (must be booked on a vessel sailing within 5 days of x-factory date)

If there are no exceptions to the above, freight forwarder will accept the booking. Any exceptions to the above will be sent by the forwarder to Watts for approval. The freight forwarder will respond to the supplier/factory with the booking details. For the list of freight forwarders refer to Appendix 1.

Please note that the freight must be booked per sold to (Company). For the list of Sold To/Ship to/ Notify party please refer to Appendix 2. The cargo may be consolidated in a container when shipping to the same physical location but we require a house bill of lading for each sold to within the container. For example, if Watts Regulator and Watts Premier products are consolidated we require 2 house bills of lading one for Watts Regulator Co. product and one for Watts Premier's product.

## **Shipping and Document Distribution Requirements**

Accurate and timely documents are required. Refer to Appendix 3 for a listing of all required documents.

In addition to the required documents suppliers must also follow the below requirements for container loadability and e-mailing packing slips and invoices. Outlined below are the container loadability requirements as well as the process for e-mailing packing slips and invoices to when shipping to a Watts' DC.

## **Ocean Shipments**

#### 1. Container Loadability

When booking ocean shipments please refer to the matrix below on what size container to request.

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Container Size	Standard Container Load ability
20' Container	14-26 CBM's
40' Std. Container	27-56 CBM's

40'9'6' High Cube Container 56-64 CBM's

• When loading multiple purchase orders into a container each purchase order must be loaded in its entirety before loading the next purchase order.

## 2. ISF (Importer Security Filing) – Cargo Security

a. The factory/supplier must provide the ISF filing information by completing the csv file attached for each ocean shipment to the US.



ISF Upload File

- b. The instructions for completing the csv file are provided in Appendix 4 ISF Filing instructions
- c. The e-mail address the csv file is to be sent to is provided in Appendix 5 ISF E-mail addresses
- d. It will need to be provided 2 to 3 days prior to the cargo being delivered to the port or consolidator

#### 3. **Documents**

- a. All suppliers must email a copy of the invoice and packing slip to Watts' no later than 24 hour after the shipment leaves the factory/supplier. See section *E-mail Format for Packing Slip and Invoice* listed below for email addresses.
- b. All suppliers must also email a copy of the invoice and packing slip to Watts' freight forwarder no later than 24 hours after the shipment leaves the factory/supplier.
- c. All original shipping documents must be provided to Watts' freight forwarder within 3 days after vessel sailing.

## **Air Shipments**

- All air shipments must be authorized by Watts' in writing prior to shipment. Please e-mail Rick Goodhue (richard.goodhue@wattswater.com) for final authorization.
- Do not use strapping for shipments.

• Maximum of 250 cartons per shipment

#### 1. **Documents**

a. All suppliers must email a copy of the invoice and packing slip to Watts on the SAME DAY the shipment leaves the factory/supplier. See section <u>E-mail</u> Format for Packing Slip and Invoice listed below for email addresses.

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b. All original documents must be given to Watts' freight forwarder at the time the cargo is delivered.

### **Truck Shipments**

#### 1. **Documents**

- a. All suppliers must email a copy of the invoice and packing slip to Watts no later than 24 hour after the shipment leaves the factory/supplier. See section *E-mail Format for Invoice* listed below for email addresses.
- b. The packing list must be in an envelope attached to the truck Bill of Lading and given to the carrier.
- c. Please refer to Appendix 6 Domestic Routing guide

## Email Format Example for Invoice, Packing Slip, and Bill of Lading

Upon shipment all suppliers must email copies of the shipping documents to Watts'. The first email is a copy of the packing slip, invoice and bill of lading/airway bill to the shipping documents email mailbox at Watts and to the US customs broker if supplier is routing freight to the US (i.e. terms are CIF or C&F).

Shipping documents (International Shipments Only):

<u>shippingdocuments@wattswater.com</u> - all sold to(s) watts-bos@expeditors.com

- only if supplier is routing freight to US
- Please also indicate the US contact details of the forwarder (i.e. name, address, phone number, and e-mail)

oil mailboy listed below

Revised: 9/11/17

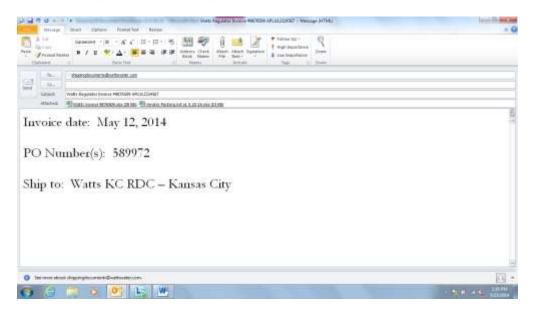
The second email is a copy of just the invoice to the Invoices email mailbox listed below based on the sold to on the PO (International and Domestic Suppliers). These mailboxes are for invoices only do not send any other mail to the address. In addition, the invoice must be submitted only once. Duplicates are not accepted.

#### Invoice:

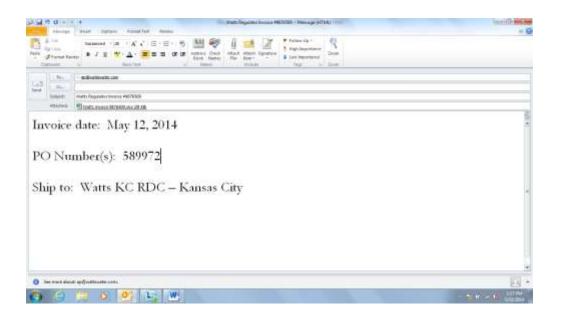
Sold To	E-mail Address
Dormont	dormontap@dormont.com
HF Scientific	hfs.payables@watts.com
Watts Regulator	wattswater@onlinecapturecenter.com
Watts Water Technologies Canada	canadapayables@watts.com
Watts Water Quality	wqaccounts@wattswater.com

Below are examples of the email to the Watts' mailboxes for documents. The SUBJECT line of the email MUST state the Sold to and the invoice number. This allows Watts' to easily search through the mailbox. In the body of the email please state the invoice date, purchase order number, and ship to destination.

Example: Email to Shipping Documents Mailbox



## Example: Email to Invoices Mailbox



# **Appendix 1 - Freight Forwarder Contacts**

# Freight Forwarder Contact List for North, Central & South America Origins

Origin to all destinations	Ocean/Truck Forwarder	Air Forwarder
Canada	Vector Transportation	UPSbut all air to be pre-approved by
	cris@vectortransportation.com	Watts Canada. They will provide
	905-632-5122 ext. 228	information at time of air shipment
	905-632-1605 fax	request.

## Freight Forwarder Contact List for European & Middle East Origins

Origin to all	City	Ocean Freight Forwarder	Air Freight Forwarder
Belgium	All	APL Logistics  EXPORT_RTM_OPERATIONS@apllogistics.com  Katinka Dewever@apllogistics.com  +31 (0)10 506 3479	Expeditors International (T) 3227522700 bart.lauwers@expeditors.com or david.beerten@expeditors.com
Denmark	All	APL Logistics  EXPORT RTM OPERATIONS@apllogistics.com  Burkhardt_Behnke@apllogistics.com  +49 (0)40 360223 200	UPS SCS Rugvaeget 35, Taatrup Copenhagen, DK 26030 Katrine Jacobsen (T) 45 4330 4021 E-mail: kjacobsen@ups.com
France	All	APL Logistics  EXPORT RTM OPERATIONS@apllogistics.com  Katinka_Dewever@apllogistics.com +31 (0)10 506 3479	Expeditors International (T) 0149192081 joseph.attiej@expeditors.com or alexandra.decaux@expeditors.com
Germany	All	APL Logistics  EXPORT_RTM_OPERATIONS@apllogistics.com  Burkhardt_Behnke@apllogistics.com  +49 (0)40 360223 200	Expeditors International Kerstin Neumann (T) 49 7158 9870 X 703 kerstin.neumann@expeditors.com
Hungary	All	APL Logistics  EXPORT_RTM_OPERATIONS@apllogistics.com  Burkhardt_Behnke@apllogistics.com  +49 (0)40 360223 200	Expeditors International (T) 34934785909 anna.zaragoza@expeditors.com mayte.traver@expeditors.com
Italy	All	APL Logistics  EXPORT_RTM_OPERATIONS@apllogistics.com  Burkhardt_Behnke@apllogistics.com  +49 (0)40 360223 200	Expeditors International (T) 045 8790538 Serena.Gelmini@expeditors.com
Poland	All	APL Logistics  EXPORT RTM OPERATIONS@apllogistics.com  Burkhardt_Behnke@apllogistics.com  +49 (0)40 360223 200	
Spain	All	APL Logistics  EXPORT_RTM_OPERATIONS@apllogistics.com  Katinka Dewever@apllogistics.com +31 (0)10 506 3479	Expeditors International (T) 34-93-478-5909 Carlos.Nubiola@expeditors.com
Sweden	All	APL Logistics  EXPORT RTM OPERATIONS@apllogistics.com  Burkhardt_Behnke@apllogistics.com +49 (0)40 360223 200	

## Freight Forwarder Contact List for Asia Origins

Origin to all Destinations	Cities/Region	Ocean Freight Forwarder	Air Freight Forwarder
China	Dalian	APL Logistics sally li@apllogistics.com serena zhang@apllogistics.com scott_yang@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Shanghai	APL Logistics maggie yan@apllogistics.com chloe huang@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Ningbo	APL Logistics Charis_Shu@apllogistics.com Connie_Cao@apllogistics.com Jessi_Han@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Nanjing/Nantong	APL Logistics tina_sheng@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Qingdao	APL Logistics  Jack Xu@apllogistics.com  Dean_Wang@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Tianjin	APL Logistics Ferdy Liu@apllogistics.com Michael Lee@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Shenzhen	APL Logistics Kiddy_Huang@apllogistics.com Franky_Guo@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Guangzhou	APL Logistics Winny Sun@apllogistics.com Franky Guo@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
China	Xiamen	APL Logistics Sandy Zhang@apllogistics.com	Expeditors International (T) 862152574698 april.wang@expeditors.com
Korea	All	APL Logistics Wooyeon_Han@apllogistics.com TH_Lee@apllogistics.com	
India	All	N/A	Expeditors International (T) 97-124-497-8500 amit.bhowmik@expeditors.com
Thailand	All	APL Logistics Watinee Joolagaseivee@apllogistics.com Boripat Chandraumporn@apllogistics.com	UPS 15 Rama 9 Road Huamark Bangkapi Thailand (T) 622-318-8400 x 139 axyuhanngoh@ups.com
Taiwan	All	APL Logistics natalie chang@apllogistics.com funney_wu@apllogistics.com 886 - 2 - 25145953	ECI Taiwan Co. Ltd. 11th Floor, Central Finance, No. 181, Fu-Hsing North Road, Taipei Taiwan 886 2 2716 9534 (Air); tommy.hsu@expeditors.com sissy.tseng@expeditors.com

# Appendix 2 - Sold to / Ship To / Notify Party

The sold to refers to the legal entity/company issuing the POS and buying the goods.

Sold To	Ship to Address	Notify Party
<b>AERCO International</b>	AERCO International	Expeditors International
100 Oritani Drive	100 Oritani Drive	3 Technology Drive
Blauvelt, NY 10913	Blauvelt, NY 10913	Peabody, MA 01960
		Watts-bos@expeditors.com
<b>Dormont Manufacturing Co.</b>	Dormont Manufacturing Co.	Expeditors International
6015 Enterprise Drive	6015 Enterprise Drive	3 Technology Drive
Export, PA 15632	Export, PA 15632	Peabody, MA 01960
		Watts-bos@expeditors.com
HF Scientific	HF Scientific	Expeditors International
3170 Metro Parkway	3170 Metro Parkway	3 Technology Drive
Fort Myers, FL 33916	Fort Myers, FL 33916	Peabody, MA 01960
	1 of the 1901s, 1 2 33710	Watts-bos@expeditors.com
PVI Industries LLC	PVI Industries LLC	Expeditors International
3209 Galvez Avenue	3209 Galvez Avenue	3 Technology Drive
Fort Worth, TX 76111-4509	Fort Worth, TX 76111-4509	Peabody, MA 01960
Total World, 111 Your 1809	Tott Worth, 111 Your 1809	Watts-bos@expeditors.com
		watts bos conpetitions.com
Watts Regulator Co.	Webster Valve/Webster Foundry	Expeditors International
815 Chestnut Street	(A01)	3 Technology Drive
North Andover, MA 01854	585 South Main Street	Peabody, MA 01960
·	Franklin, NH 03235	Watts-bos@expeditors.com
Watts Regulator Co.	Regtrol (A02)	Expeditors International
815 Chestnut Street	100 Watts Road	3 Technology Drive
North Andover, MA 01854	Spindale, NC 28160	Peabody, MA 01960
		Watts-bos@expeditors.com
Watts Regulator Co.	Ames Manufacturing (A05)	Expeditors International
815 Chestnut Street	1485 Tanforan Avenue	3 Technology Drive
North Andover, MA 01854	Woodland, CA 95776	Peabody, MA 01960
		Watts-bos@expeditors.com
Watts Regulator Co.	Watts Radiant (A09)	Expeditors International
815 Chestnut Street	1630 E Bradford Parkway	3 Technology Drive
North Andover, MA 01854	Suite B	Peabody, MA 01960
	Springfield, MO 65803	Watts-bos@expeditors.com
Watts Regulator Co.	Mueller Steam Specialty (A10)	Expeditors International
815 Chestnut Street	1491 NC Highway 20W	3 Technology Drive
North Andover, MA 01854	Saint Pauls, NC 28384	Peabody, MA 01960
, ,	,	Watts-bos@expeditors.com

Sold To	Ship to Address	Notify Party
Watts Regulator Co.	Watts Regulator Nogales (A12)	Expeditors International
815 Chestnut Street	911 North Industrial Park Avenue	3 Technology Drive
North Andover, MA 01854	Nogales, AZ 85621	Peabody, MA 01960
		Watts-bos@expeditors.com
Watts Regulator Co.	Premier (A14)	Expeditors International
815 Chestnut Street	8716 W. Ludlow Drive	3 Technology Drive
North Andover, MA 01854	Suite 1	Peabody, MA 01960
·	Peoria, AZ 85381	Watts-bos@expeditors.com
Watts Regulator Co.	Watts Regulator DC (D01)	Expeditors International
815 Chestnut Street	20 Industrial Park Drive	3 Technology Drive
North Andover, MA 01854	Franklin, NH 03235	Peabody, MA 01960
		Watts-bos@expeditors.com
Watts Regulator Co.	Watts Regulator DC (D02)	Expeditors International
815 Chestnut Street	100 Watts Road	3 Technology Drive
North Andover, MA 01854	Spindale, NC 28160	Peabody, MA 01960
,		Watts-bos@expeditors.com
Watts Regulator Co.	Watts Distribution Co. (D05)	Expeditors International
815 Chestnut Street	780 Spice Island Drive	3 Technology Drive
North Andover, MA 01854	Sparks, NV 89431	Peabody, MA 01960
·		Watts-bos@expeditors.com
Watts Regulator Co.	Watts Regulator – Columbus	Expeditors International
815 Chestnut Street	(D20)	3 Technology Drive
North Andover, MA 01854	6201 Green Pointe Drive South	Peabody, MA 01960
	Groveport, OH 43125	Watts-bos@expeditors.com

Sold To	Ship to Address	Notify Party
Watts Water Quality and	Watts Water Quality - Dunellon	Expeditors International
Conditioning Products	11611 SW 147 Court	3 Technology Drive
13700 Highway 90 West	Dunnellon, FL 34432	Peabody, MA 01960
San Antonio, TX 78245	,	Watts-bos@expeditors.com
,		*
Watts Water Quality and	Watts Water Quality - Fullerton	Expeditors International
<b>Conditioning Products</b>	2352 E. Walnut Avenue	3 Technology Drive
13700 Highway 90 West	Fullerton, CA 92831	Peabody, MA 01960
San Antonio, TX 78245		Watts-bos@expeditors.com
Watts Water Quality and	Watts Water Quality – San	Expeditors International
<b>Conditioning Products</b>	Antonio	3 Technology Drive
13700 Highway 90 West	13700 Highway 90 West	Peabody, MA 01960
San Antonio, TX 78245	San Antonio, TX 78245	Watts-bos@expeditors.com
		_
Watts Water Technologies	Watts Water Technologies	For all Truck/Cross Border
Canada Inc.	(Canada Inc.)-Burlington	Englisher Canada Ing /Taganta
5435 North Service Road	5435 North Service Road	Expeditors Canada, Inc. /Toronto Phone: 519-967-0975
Burlington, Ontario	Burlington, Ontario	Fax 905-290-6625
Canada L7lL 5H7	Canada L7IL 5H7	1 ux 303 230 0023
		E-mail: Wattswater@expeditors.com
		For all Air, Courier
		Expeditors Canada, Inc. /Toronto
		Phone: 905-290-6000
		Fax: 905-290-1976
		E mail: Wattewater@avnoditors.com
Watts Water Technologies	Watts Water Technologies - Bay 9	E-mail: Wattswater@expeditors.com For all Truck/Cross Border
Canada Inc.	6130 4th Street S.E.	1 of the little of USS Doluce
5435 North Service Road	Calgary, Alberta	Expeditors Canada, Inc. /Toronto
Burlington, Ontario	Canada T2H 2B6	Phone: 519-967-0975
Canada L7IL 5H7	2	Fax 905-290-6625
		E-mail:Wattswater@expeditors.com
		For all Air, Courier
		Expeditors Canada, Inc. /Toronto
		Phone: 905-290-6000
		Fax: 905-290-1976
		E-mail: Wattswater@expeditors.com

## **Appendix 3 - Document Requirements**

## **Shipments to USA**

Origins	Invoice	Packing List	Bill of Lading (ocean, air, or truck)	Mill Certificate <sup>(1)</sup>	GSP Form A <sup>(2)</sup>	NAFTA Certificate of Origin <sup>(3)</sup>	Forwarders Cargo Receipt
Belgium	X	X	Χ	X			Χ
Canada	Х	Х	Х	X		Х	
China	Χ	Χ	Χ	Χ			Χ
France	X	X	Х	Х			Х
Germany	X	X	Х	Х			Х
Hungary	Χ	Χ	Х	Χ			Χ
India	Χ	Χ	Χ	Χ	Χ		Χ
Indonesia	Χ	Χ	X	X	Χ		Χ
Italy	Χ	Χ	Χ	Χ			Χ
Korea	Χ	Χ	Χ	Χ	Χ		
Mexico	Χ	Χ	Χ	Χ		Χ	Χ
Netherlands	X	X	Χ	Χ			Χ
Spain	Х	Х	Х	X			Χ
Switzerland	Χ	Χ	Χ	Χ			Χ
Taiwan	X	X	Χ	Χ			Χ
Thailand	X	X	Χ	Χ	Χ		Χ
United States	Χ	Χ	X				

<sup>(1)</sup> Required for aluminum, copper, iron or steel articles with an HTS number beginning with 72, 73, 74, or 76

<sup>(2)</sup> Provide for only items that qualify under GSP

<sup>(3)</sup> Provide for only items that qualify under NAFTA

# **Shipments to Canada**

Revised: 9/11/17

Origins	Invoice	Packing List	Bill of Lading (ocean, air, or truck)	NAFTA Certificate of Origin <sup>(1)</sup>	Forwarders Cargo Receipt
Belgium	Χ	Χ	Х		Χ
Canada	Х	Х	Х		
China	Х	Х	Х		Х
France	Х	Х	Χ		Х
Germany	Х	Х	Χ		Х
Hungary	Χ	Χ	Χ		Х
India	Х	Х	Χ		Х
Indonesia	Χ	Χ	Χ		Х
Italy	Χ	Χ	Χ		Х
Korea	Χ	Χ	Χ		
Mexico	Х	Х	Х	Χ	Х
Netherlands	Χ	Χ	Х		Х
Spain	Χ	Χ	Χ		Х
Switzerland	Χ	Χ	Χ		Х
Taiwan	Χ	Χ	Х		Х
Thailand	Χ	Χ	Χ		Х
United States	Χ	Χ	Χ	Χ	

(1) Provide for only items that qualify for NAFTA

Expeditors'

# $\ \, \textbf{Appendix 4-ISF Filing Instructions} \\$

U.S. IMPORTER SECURITY FILING SUBMISSION FORM

ımmary of Shipment I	<u>nformation</u>					
ustomer Reference:	Vendor		Move Type:			
F Cut-Off Date:	Vessel:		Origin:		Only items in hold must be	
ssel Sailing Date:	Voyage:		Destination:		Only items in bold must be	
ssel ETA Date:					completed for shipping deta	
SCAC:	HBL#:	MBL SCAC:	MBL#:		completed for simpping dete	
ouse Bill consists of a SC se Bill of Lading Number	CAC Code (a four character code representing the AMS filer) and the LISF must be filed at the lowest manifested (AMS) bill of lading.	IF a HBL is issued, the MBL is ONLY Bill (also known as Regular Bill) In the vessel carrier. The Master Bill of exceed 12 characters	a reference in the ISF. However, if HBL is NOT applicab (UST be used. The SCAC Code is the four character or Lading Number (or Regular Bill) is twelve characters lon	le, the Master de representing g and CAN NOT		
Elements Require	d for Importer Security Filing					
	or Dun & Bradstreet Number (DUNS):		ame as the Shipper?			
Definition	Name and address of the last known entity <u>by whom</u> the good purchase, the name and address of the owner of the goods mi		he goods are to be imported otherwise than in pu	irsuance of a	Seller information	
Name:		GOVERNMENT ID#			Serier information	
Address1:						
Address2:						
Address3:						
City:	State:	Postal Code:	Country:			
	or GOVERNMENT ID#					
Definition	Name and address of the last known entity $\underline{to\ whom}$ the good purchase, the name and address of the owner of the goods may be a support of the goods of the owner of the goods of the support of the goods of the goods of the support of the goods of the	s are sold or agreed to be sold. If t ist be provided.	he goods are to be imported otherwise than in pr	ursuance of a	Buyer information. This is t	
Name:		GOVERNMENT ID#			sold to on the PO.	
Address1:			_			
Address1:						
Address3:						
City:	State:	Postal Code:	Country:			
orter of Record Nan	ne or Number:	1	Same as the Buyer?			
	Importer of record number/FTZ applicant identification numb		number, Employer Identification Number (EIN), Sc	cial Security		
	Number (SSN), or CBP assigned number of the entity liable for incurred as a result of importation. For goods intended to be	payment of all duties and responsi delivered to a Foreign Trade Zone (	ble for meeting all statutory and regulatory requ	rements mber of the		
	party filing the FTZ documentation with CBP must be provided		,		Leave both sections blank	
Name:		Number(if known):		<b>-</b>		
nsignee Name or Nu	mber:		Same as the Buyer?			
	Internal Revenue Service (IRS) number, Employer Identificatio firm(s) in the United States on whose account the merchandis			ual(s) or		
	irm(s) in the United States on whose account the merchandis					
Name:		Number(if known):				
	s or GOVERNMENT ID#		Same as the Buyer?			
Definition	Name and address of the first deliver-to party scheduled to pl	sysically receive the goods after th	e goods have been released from customs custo	ly.	Ship to information. This is	
Name:		GOVERNMENT ID#			the ship to information on th	
Address1:				<b>&gt;</b>	PO.	
Address1:					10.	
Address3:						
City:	State:	Postal Code:	Country:			
	Name & Address or GOVERNMENT ID#		Same as the Seller?		Name and address of person w	
Definition	Name and address of the party who stuffed the container or a party who made the goods "ship ready" or the party who arrar			ddress of the	•	
Name:		GOVERNMENT ID#			loaded the container. For ful containers will be manufactu	
		•			seller for less than container w	
Address1: Address2:						
Address3:					be freight forwarder.	
City:	State:	Postal Code:	Country:			
	tion Name & Address or GOVERNMENT ID#	<u> </u>	Same as the Seller?			
	Name and address(es) of the physical location(s) where the go physical location(s) where the goods were made "ship ready"		er. For break bulk shipments, the name and addr	ess(es) of the		
*1					Name and address of where	
Name:		GOVERNMENT ID#		<b>─</b>	container was loaded.	
Address1:					container was loaded.	
Address2:						
	State:	Postal Code:	Country:			

Revised: 9/11/17

Do not need to complete the Government ID in any of the sections



#### U.S. IMPORTER SECURITY FILING SUBMISSION FORM

For all ocean bound cargo to the United States

Manufactu	tach itam Requ rer Name & Address	uires Manufacture Name &	Address/Country of Orig	gin/Commodity H	fTS US Number			
		tity that last manufacture	s, ass embles, produces	, or grows the con	nmodity or name and addres	saofthe		
					native the name and address			
					of the United States (i.e., ent eture (MID) number for entr			
'								
Country of	Origin			N	Aust be a valid 2 letter co	ountry code		
Definition (	Country of manufacture, pro	duction, or growth of the s	irticle, based upon the	import laws, rules	and regulations of the Unit	ted States.		
Commodit	UTTELE Number							
1	y HTSUS Number	mber under which the act	iele is classified in the t		e 6 - 10 digits; periods a Schedule of the United State			
	The HTSUS number must be p							
						_		
Manu factu	rer				Same as the Seller?	1	lſ	D 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Name:				GOV'TID#				Drop down list select Yes
								same as seller and all of the
Address1:							$\vdash$	information will come from
Address2:								
Address3: City:			State:	Postal Code:	Country:			header section
City.			State.	POSTAL CODE.	Country.		j L	
	Item Number	HTS	Desciption	C/O	P.O. Number	1 -		
				-, -		1		
				,		1		
						1		
						1		
						1		
						1		
						1 –	ı	
						1		
						1		
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						1		
						1		
						1	_	Fill in item number and
						1		country of origin (c/o)
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						1		
						1		

# Appendix 5 – ISF E-mail address by origin

PORT COUNTRY	PORT CITY	EI ISF MAILBOX
Belgium	Antwerp	ANR-ISF@expeditors.com
Belgium	Brussels	BRU-ISF@expditors.com
China	Changsha	SHA-ISF@expeditors.com
China	Dalian	DLC-ISF@expditors.com
China	Guangzhou	CAN-ISF@expditors.com
China	Hangzhou	HGH-ISF@expditors.com
China	Hong Kong	HKGISF@expditors.com
China	Kaohsiung	TPE-ISF@expditors.com
China	Nanjing	NKG-ISF@expditors.com
China	Nansha	NGB-ISF@expeditors.com
China	Ningbo	NGB-ISF@expditors.com
China	Qingdao	TAO-ISF@expeditors.com
China	Shanghai	SHA-ISF@expditors.com
China	Shenzhen	SZX-ISF@expditors.com
China	Suzhou	SZV-ISF@expditors.com
China	Xiamen	XMN-ISF@expditors.com
China	Xian	SIA-ISF@expditors.com
China	Xingang	TSN-ISF@expeditors.com
Denmark	Arhus	CPH-ISF@expeditors.com
France	Lyon	LYS-ISF@expditors.com
France	Paris	CDG-ISF@expditors.com
Germany	Hamburg	HAM-ISF@expeditors.com
Hong Kong	Hong Kong	HKG-ISF@expeditors.com
India	Bangalore	BLR-ISF@expditors.com
India	Mumbai	BOM-ISF@expditors.com
Italy	Florence	FLR-ISF@expditors.com
Italy	Genoa	MIL-ISF@expeditors.com and FLR-ISF@expeditors.com
Italy	Milan	MIL-ISF@expditors.com
Italy	Verona	VRN-ISF@expditors.com
Korea	Pusan	PUS-ISF@expditors.com
Korea	Seoul	SEL-ISF@expditors.com
Spain	Barcelona	BCN-ISF@expditors.com
Taiwan	Kaohsiung	KHH-ISF@expeditors.com
Taiwan	Taichung	TPE-ISF@expditors.com
Taiwan	Taipei	TPE-ISF@expditors.com
Thailand	Bangkok	BKK-ISF@expeditors.com
Turkey	Ankara	ANK-ISF@expeditors.com

## **Appendix 6 - Domestic Routing Guide**

# THESE INSTRUCTIONS WILL APPLY ON ALL INBOUND SHIPMENTS DESTINED TO ANY WATTS LOCATION WHEN WATTS IS REPONSIBLE FOR FREIGHT CHARGES

*Revised:* 9/11/17

#### **GENERAL INSTRUCTIONS:**

- 1) Shipments 200 pounds or less UPS "Collect"
- 2) Shipments between 201 and 5000 pounds LTL "Collect"
- 3) Shipments over 5000 pounds or over 19 feet trailer capacity– Contact Watts Traffic

All shipments should be shipped complete in accordance to the purchase order from Watts Regulator.

No shipments will be permitted or reimbursed on a "prepay and add" basis or any other billing process unless the purchase order allows for a prepay and add basis.

The supplier is responsible for providing all necessary documentation for the transportation of material including hazardous material documentation and will insure the applicable carrier pro number or tracking appears on the bill of lading. Suppliers must use the Watts Regulator purchase order number as a reference number on all shipments

Each shipping container must have a shipping label with your company's name, address, city, state, and zip code as well as the consignee's delivery address for easy identification. In addition to the shipping labels attached to each package, a Bill of Lading must be prepared in order to tender the shipment to the appropriate carrier. Each supplier will be responsible for arranging the pickup with the approved "core carrier" – Appendix 7 or UPS on all inbound UPS and LTL shipments.

Please have LTL carriers bill "collect" shipments to:

Watts c/o TABS PO Box 9133 Chelsea, MA 02150

For shipments greater than 5000 pounds or over 50% trailer capacity, please fax the "Inbound Freight Routing" form Appendix 8 to 603-934-1396.

All supplier locations will be responsible for adhering to and using the preferred carrier base.

# **Appendix 7 – Approved Domestic Core Carriers**

			-		Des	Destination		ŀ	 			
	Amoe	Mueller	Ç		Wotte Bogunder	Wotte ACV	Watts	Watts	Watte	Watts	Watts	Watts
Origin	Woodland, CA	St. Pauls, NC	Kansas City, KS	Springfield, MO	Franklin, NH	Houston, TX	Grove port, OH	Sparks, NV	Nogales, AZ	Peoria, AZ	Spindale, NC	N. Andover, MA
UPS Account Number												
200 Pounds)	6 AW883	3E4A06	690286	2V806E	31W312	74W356	960606	A222T8	0905WA	E100Y2	3E4764	FV7529
LTL Guide												
(for Shipments 201 to												
Alabama	R+L	AAACooper	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	AAACooper	R+L
Arizona	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Arkansas	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
California	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Colorado	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Connecticut	R+L	R+L	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
Delaware	R+L	R+L	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
Florida	R+L	AAA Cooper	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	AAACooper	R+L
Georgia	R+L	AAA Cooper	R+L	R+L	RŁ	R+L	R+L	R+L	R+L	R+L	AAACooper	R+L
Idaho	R+L	R+L	R+L	R+L	R+	R+L	₩.	R+L	R+L	R+L	R+L	R+L
Illinois	¥-	redex Freignt Priority	¥ .	¥	¥ :	¥	¥ :	¥ .	¥ .	¥ :	¥ .	¥ .
Indiana	K+L	K+L	¥ .	¥	¥ -	¥-	¥ :	¥ .	¥-	¥ -	¥-	¥-
Kansas	R+I	N+1	H H	¥ #	4 4	R +1	¥ #	± 4	R+1	4 4	± 4	R+1
Kentiicky	1 -	1 -	1 <del>1</del>	- H	± 2	1 +	+	- -	4	± 4	- <del>-</del> +	4
Louisiana	R+L	AAACooper	R+L	R+L	R. H.	R+L	R+L	R+L	R+L	R F	AAACooper	R+L
Maine	R+L	R+L	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
Maryland	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Massachusetts	R+L	R+L	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
Michigan	R+L	R+L	R+L	R+L	L K	R+L	- K+	R+L	R+L	S+L	R+L	R+L
Mississippi	R+L P+l	AAA Cooper	H H	H 4	¥ -	1+ A	¥ 4	¥ 4	X+L	¥ -	AAA Cooper	R+L
Missouri	1 -	B+I	- <del>-</del>	- H	- H	1 +	± &	- -	4	± 4	R+1	4
Montana	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R L	R+L	R+L
Nebraska	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Nevada	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
New Hampshire	R+L	R+L	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
New Jersey	R+L	R+L	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
New Mexico	K+L	K+L	¥-	X+L	- K+L	- K	¥ .	¥-	- K	¥ -	¥-	- K
New Tork	R+L	AAA Cooper	+ -	¥ #	H A	+ -	# #	# #	Y+L	¥ #	AAA Cooper	NEIMIT R+I
North Dakota	R+L	R+L	- X+	- H	R+	R+L	Ŧ	± ±	R+L	**	R+L	R+L
Ohio	R+L	FedEx Freight Priority	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
Oklahoma	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Oregon	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Pennsylvania	R+L	FedEx Freight Priority	K+L	K+L	NEWE	R+L	K+L	K+L	R+L	K+L	K+L	NEMF
Rhode Island	R+L	R+L	R+L	R+L	NEWF.	R+L	R+L	- K+L	R+L	R+L	R+L	NEMF
South Carolina	K+L P+l	AAA Cooper	¥ H	K+L	¥ 4	K+L	7+ F+	K+L	K+L	구 구	AAACooper	7+ 1-4
Tennessee	HE	AAACooper	4	H-12	H H	H-1	R+1	B+1	B+1	A +	AAA Cooper	B+1
Texas	R+L	AAACooper	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	AAACooper	R+L
Utah	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
Vermont	R+L	R+L	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	R+L	NEMF
Virginia	R+L	AAACooper	R+L	R+L	NEMF	R+L	R+L	R+L	R+L	R+L	AAA Cooper	NEMF
Washington	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L	R+L
West Virginia	R+L	R+L	R+L	R+L	L K	R+L	¥+.	R+L	R+L	R+L	R+L	R+L
Wisconsin	R+L P+l	N+L	H H	H 4	¥ 7	1+ A	# #	¥ 4	X+L	¥ -	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	R+L
Billing	145	144	144	144	14.5	INTE	IVAE	14.5	1	11.1	144	T.F.

# **Appendix 8 - Inbound Freight Routing Form**

# Watts Inbound Freight Routing

Revised: 9/11/17

-for Shipments Greater than 5,000 Pounds or Over 19 feet Trailer Capacity-

•		
Fax to:	Watts Traffic Department	(603) 934-1396
Date:		
Supplier Name:		
Pickup Address:		
Contact:		
Telephone No.:		
Fax No.:		
Shipment Weight:		
Number of Skids:		
Date Ready:		
Must be Picked Up No Later Than:		
Product:		
Special Instructions:		
Watts will fax this sheet back to you wi	th shipping information	
Pickup Date:		
For Shipments to be Sent via LTL Carr	iers:	
Shin Freight Via:		

# Appendix 9 – Example of Documents

#### **Invoice**

Revised: 9/11/17

Invoice No.	9876509	Supplier Name	Commercial Invoice
			repeat on each
Invoice Date	2014-05-12	Chengguah Ninghai	Page 1 of 1 page
		Ningbo 315600 China	

Buyer Watts Regulator 815 Chestnut Street North Andover, MA 01845 Ship To Watts Regulator KC RDC 1401 Universal Avenue Kansas City, MO 64120 Manufacturer Name of manufacturer Chengguah Ninghai Ningbo 315600 China

Shipment No.	Payment Terms	Incoterms
Container or Air or truck number or b/l number	N30	FOB

Purchase Order No.	PO Line Number	Item	Description	Additional Description	Country of Origin	Quantity	UOM	Unit Price	Total
589972	1	0068606	3/4 25AUB-D-U	Hydraulic pressure reducing valve	CN	960	PCS	35.17	33763.20
589972	8	SH1432-1	1432 SINGLE VALVE HILO	Temperature regulating valve	CN	6500	PCS	5.37	34905.00

Remarks			otal units et Total	150 68668.20
This shipment contains no solid wood packing materials	Only on last page	- To	otal Due	68668.20 USD

## **Packing List**

				Ship Date	
Supplier:		Sold to:		Ship to:	
Country of Origin	China				
Port of lading	Ningo				
Mode	Ocean				
Invoice number	636363				
Trailer/Container #	APLU123456				
PO Number	Item Number	Total Quantity	Total Cartons	Total Weigh	t (kgs)
589972	0068606	960	88	1300	kgs
589972	SH1432-1	6500	750	24507	kgs
	Totals	7460	838	25807	kgs