

Isola's International Supplier Customs Requirements

Supplier will ensure that its packing material includes the following documents and markings, which are needed to meet U.S. regulations and clear cargo with customs.

A. Invoice (Mail Directly to the Accounting Dept.): Include one (1) invoice marked original, and five (5) invoices marked copy. Photocopies are acceptable, but must be duly endorsed. The invoice must identify: P.O. #, Isola part #, description, brand, origin of cargo, manufacturer, unit price, quantity, total value per agreed upon shipping terms, payment terms, name of vessel or airline, AWB or B/L #, date shipped, shipped via, shipped from, port of entry, and name and address of supplier and Isola. Supplier will include the following above its signature line: "THE ABOVE TOTAL PRICES ARE NET, NO REBATE OR COMMISSION HAS BEEN PAID."

B. Proforma Invoice: When letter of credit payment terms are adopted, Supplier will promptly send a proforma invoice to Isola to allow Isola to open a letter of credit in its favor.

C. Packing List: Include three (3) copies (1 original and 2 duplicates) duly endorsed. The packing list must identify: PO#, P/N, description of each P/N, package #, in relationship to quantity, total # of packages, total quantity by part, total weight (gross and net), size in cubic feet, shipping marks, consignee, shipper and B/L #, and reference invoice #.

D. Supplier Package Markings: All information pertaining to particular package must be marked on each package same as packing list. Please reference item (c) above.