Ladies and Gentlemen,

The following conditions apply for goods specified in supplier conditions as „EX Works / FCA / FOB”.

**GENERALLY:**

Please note that,

- *Our order number must be noted* in the transport documents.
- Transport costs billed per invoice will not be accepted.
- For shipments classified as EXW or FCA the forwarder needs to get the ORGID of the ordering Siemens entity and the SOR (“Siemens Organizational Reference”; e.g. the cost center) for his freight invoices.

For shipments containing dangerous goods you are responsible to transfer the necessary legally required dangerous goods data to the freight forwarder when placing the order. You are also responsible for packing, marking, labelling etc. in compliance with the regulation relevant to the used transport mode(s)."

If this rule is not observed, the additional freight and administrative costs will be billed.

**CAUTION:**

- Shipments outlined in section 2.) can only be used if approved by the ordering Siemens department.

- If delivery is NOT from your country, please get instruction from us when choosing the appropriate service provider.
1.) Standard deliveries:
   
a) For deliveries by air freight please use:

   SCHENKER ARKAS, Nakliyat ve Tic. AS  
   Hava Kargo İthalat, Air Cargo Import  
   İstanbul, Dunya Ticaret Merkezi  
   A2 Blok K: 10, D: 330 34149 Yeşilköy  
   İstanbul/Turkiye-Turkey

   For the initial contact call:

   Mr. Yigit Barcan  
   Tel: +90 212 465 61 45/ 5295  
   Fax: ++90 212 465 61 35  
   Mail: yigit.barcan@dbschenkerarkas.com.tr

   It is important to notify Schenker about shipments on time in order to ensure a fluent  
   process.

2.) Express deliveries/ Time definite deliveries up to 70 kg (pre 09/12:00h):

   In exceptions > 70 kg:
   - 300 kg maximum per package  
   - Length x width x height in cm: 300 x 120 x 160 per package

   Please use DHL Express.

   For the initial contact DHL is available as follows:

   DHL Express  
   E-Mail: deSiemensAbholung@dhl.com  
   CS Hotline: 00904440040 (TEQ)  
   Mon - Fri 24/7  
   Sat 24/7  
   Sun 24/7

   Time definite deliveries need to be approved by the ordering Siemens entity.

   Please note the DHL account number of the paying (receiving) Siemens entity on the DHL  
   waybill. If applicable please ask the demand carrier for the relevant DHL account number.  
   In addition the Siemens PO# must be included to the waybill # under “Reference” field.

   Please quote at intra-community shipments (EU) the service option „ECX“. For documents  
   from third countries please quote principally “DOX”, resp. At dutiable shipments from third  
   countries always “WPX”.  
   
   Frei verwendbar
Sincerely yours