

	ROUTING ORDER FOR SHIPMENTS FROM SHIPPERS IN THE USA
Version 07	
Date 04/12/2025	MNT-INST-0444 Annexe 7

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2. PURPOSE:

The following is the Air France Industries ROUTING ORDER that contains instructions for shipment:

ROUTINE shipments (NON DG, DANGEROUS GOODS, OVERSIZED and OVERWEIGHT DANGEROUS GOODS).

AOG shipments.

Except agreed differently in writing between supplier and Air France the instructions contained hereunder are to be followed for all Air France Industries shipments until further notice.

In the event that the Supplier does not comply the said instructions, Air France shall be entitled to have Supplier support the cost for transportation and Supplier shall be responsible for the risks of loss or damage during transportation.

3. DEFINITIONS:

3.1. ROUTINE

Lower priority / anticipated need

3.2. AOG :

Spare parts required for Aircraft On Ground // maximum priority / urgent need; in that case, parcels must be picked up as soon as possible.

3.3. CIPL :

Import AOG/Critical Department

3.4. MSDS :

Material Safety Data Sheet : form containing data regarding the properties of a dangerous material.

3.5. STANDARD SHIPMENT :

Non dangerous (no UN code)

3.6. DANGEROUS GOODS :

Material has a UN and Class code (Can be "oversized" or not / Can be "overweight" or not).

3.7. PACKING LIST :

Detail the specific contents of each parcel.

3.8. PRO FORMA INVOICE :

Document containing details of the shipment including at least the following specifics: intended date of shipping, quantities, total value of parts in USD, and consignee's address. For French customs purpose, put following information on Pro-Forma Invoice:

- HS Code number
- Certificate number
- Country of Origin
- If customs regulated agreements are applied or not

The Pro-Forma Invoice cannot be used by Air France to pay the supplier. To be paid, the supplier has to send its original invoice to the address specified on the purchase order.

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4. ROUTINE TRANSPORT ORDER PROCESS:

Attn SPEC2000 users : the SHT code "X" will be sent for each order. Please update your decoding table regarding the SHT code "X", to follow the shipping instructions described in this routing order

4.1. General points :

- Incoterm : EXW suppliers facility (Incoterm 2010)
- Service day : pick up from Monday to Saturday
- Pick up by Fedex and DSV
- Routine Delivery Address : the final delivery address will be given by the AFI's order :
CDG, ORY, CLM, CVL, MUC, MIA at AFI Addresses :

CDG:

For Serviceable and Repaired Units:

AIR FRANCE INDUSTRIES / MS.LR
 ZONE CARGO 8 – SOGARIS
 BAT 2 – SERVICEABLE MATERIALS
 RUE DE LA BELLE BORNE
 93290 TREMBLAY-EN-FRANCE
 FRANCE

For Unserviceable Units :

AIR FRANCE INDUSTRIES / MS.LR
 ZONE CARGO 8 – SOGARIS
 BAT 3 – UNSERVICEABLE MATERIALS
 RUE DE LA BELLE BORNE
 93290 TREMBLAY-EN-FRANCE
 FRANCE

CLM :

AIR FRANCE INDUSTRIES / MOTEURS
 2 AVENUE DU MARECHAL DEVAUX
 94390 ORLY FRANCE
 BATIMENT 34 HENRI FARMAN
 ARRET 14C
 FRANCE

CLV :

AIR FRANCE INDUSTRIES
 100 AVENUE DIDIER DAURAT
 94290 VILLENEUVE LE ROY
 FRANCE

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MUC :

AIR FRANCE INDUSTRIES (AFI)
C/O LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH
DEP, MUC UE/BM31
WARTUNGSALLEE 1
85356
MUENCHEN
GERMANY

MIA :

AIRFRANCE INDUSTRIES
AFI MIA LOG
1900 NW 97TH AVENUE
DORAL, FL 33172

4.2. Process :

The AFI purchase order number must be used as the shipper reference number. Routine orders shipped on Friday must be sent via Fedex Saturday Delivery

DO NOT declare a value for Fedex.

In case of non-compliance, AFI will bill your company for the additional cost.

4.2.1. Pick up request from USA to AFI CDG/ORY/CLM/CLV :

<p>NON DANGEROUS GOODS AND NON OVERSIZE</p> <p>Less than 150 lbs OR 2 conditions : max length = 119 inches and (2xH + 2xl) + L = max 165 inches</p>	<p>Via Fedex & DSV Service Priority Overnight (PO) – Saturday Delivery when applicable Using account # 207073447 Ask for pick up by Fedex web site. Shipments must never be sent directly to AFI CDG / ORY. Ship to DSV Atlanta. The address for DSV in Atlanta is : Air France Industries c/o DSV Air & Sea Inc 3705 Wilson Road Atlanta, Ga 30354</p>
<p>DANGEROUS GOODS (All Classes) AND BIGS or HEAVY SHIPMENTS</p> <p>Exceeding 150 lbs OR 2 conditions : max length = 119 inches and (2xH + 2xl) + L = max 165 inches</p>	<p>Via DSV</p> <p>Parcels must be picked up by DSV.</p> <p>The supplier must contact DSV ATL : us.sha.af.exp.air@dsv.com and in copy mail.transport.ameriques@airfrance.fr to arrange pick up.</p>

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4.2.2. Pick up request from USA to AFI MUNICH :

ROUTINE STANDARD DANGEROUS GOODS (All classes) AND BIGS or HEAVY SHIPMENTS	Via Fedex Service International Priority (IP) Using account # 28724395-2 For all the orders sent to AFI Munich. Ask for pick up by Fedex web site; Ship directly to AFI MUC.
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4.2.3. Pick up request from USA to AFI MIA :

NON DANGEROUS GOODS AND NON OVERSIZE Less than 150 lbs OR 2 conditions : max length = 119 inches and $(2xH + 2xl) + L =$ max 165 inches	Via Fedex Service Priority Overnight (PO) – Saturday Delivery when applicable Using account # 207073447 Ask for pick up by Fedex web site.
DANGEROUS GOODS (All Classes) AND BIGS or HEAVY SHIPMENTS Exceeding 150 lbs OR 2 conditions : max length = 119 inches and $(2xH + 2xl) + L =$ max 165 inches	Via DSV Parcels must be picked up by DSV . The supplier must contact DSV ATL : us.sha.afi.exp.air@dsv.com to arrange pick up.

4.2.4. Preparation of the parcel(s) :

- Remove all old shipping labels from the parcel(s).
- Issue Dangerous Good Declaration in compliance with IATA regulations (if needed showing) AFI France as consignee.
- Put correct shipping labels on the parcel(s) (especially if Dangerous Goods) in compliance with IATA regulations.
- All package(s) must contain the following documentation in a pouch attached to the **outside of the parcel(s) :**
 - ⇒ **[Airworthiness Certificate copy \(original to be placed inside the parcel\)](#)**

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- ⇒ Pro Forma invoice that includes the following information :
 - The Pro Forma invoice must show the actual consignee in France as the consignee.
 - Name and address of the USPPI
 - USPPI's EIN or DUNS
 - State of origin (state)
 - FTZ if applicable
 - Commercial description of commodities
 - **INCOTERM**
 - Origin of goods indicator : Domestic (D) or Foreign (F)
 - Schedule B or HTSUSA, Classification Commodity Code (for shipments over 2500 USD) - Quantities / Units of measure
 - Value
 - Export Control Classification Number (ECCN)
 - All licensing information necessary to file the EEI for commodities where the Department of State, the Department of Commerce, or other U.S. government agency issues a license for the commodities being exported, or the merchandise is being exported under a license exemption or license exception. If no license, ITAR license exemption, or EAR license exception is required for export, please confirm 'No License Required', or 'NLR'.
 - Completed Shippers Letter of Instruction (SLI)
- ⇒ MSDS if dangerous good
- ⇒ Dangerous Goods Declarations (DGD) must be in color and show AFI France as the cnee. **DSV** is NOT the shipper and therefore not responsible to create or modify the DGD.
- ⇒ Packing list
- Certificates : all shipments must be accompanied with proper certificates of conformance or airworthiness (per FAA/ EASA/TCCA) or documents agreed upon with the airline.
- The AFI order number must be clearly marked on each parcel.

4.2.5. Collection of the parcel(s) :

- Ask the driver for the collection note and check the order mentioned on this document.
- Check the number of parcel(s).
- Forward only the parcels whose reference is mentioned.
- Sign the collection note and include date (responsibility transfer).

N.B : If a parcel is not available, clearly update the driver's collection note (modify quantity and reference) and re-ask for pick-up once parcel available.

5. AOG TRANSPORT ORDER PROCESS :

5.1. General points :

- Incoterm : EXW suppliers facility (Incoterm 2010)

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- AOG process is applicable for standard shipments, dangerous goods and oversize
- Hours : 7/7 6:00 am to 23:00 pm local time
- Air France contact : CIPL
 - ⇒ Mail : mail.cia@airfrance.fr
 - ⇒ Phone : +33 (0)1 41 56 00 00

5.2. Process :

5.2.1. AOG Confirmation :

Only Air France Industries may declare a p/o "AOG" and request AOG transportation. If a shipment is not confirmed as an AOG by Air France Industries or if AOG status is not confirmed by CIPL within 12 hours, it must be shipped as ROUTINE according to the instructions above (operating process in chapter 4).

5.2.2. Preparation of the parcel(s) :

- Remove all old shipping labels from the parcel(s).
- Issue Dangerous Good Declaration in compliance with IATA regulations (if needed showing) AFI France as consignee if needed.
- Put correct shipping labels on the parcel(s) (especially if Dangerous Goods) in compliance with IATA Regulations.
- All package(s) must contain the following documentation in a pouch attached to the **outside of the parcel(s)** :
 - ⇒ **Airworthiness Certificate copy (original to be placed inside the parcel)**
 - ⇒ Pro Forma invoice that includes the following information :
 - The Pro Forma invoice must show the actual consignee in France as the consignee.
 - Name and address of the USPPI
 - USPPI's EIN or DUNS
 - State of origin (state)
 - FTZ if applicable
 - Commercial description of commodities
 - **INCOTERM**
 - Origin of goods indicator : Domestic (D) or Foreign (F)
 - Schedule B or HTSUSA, Classification Commodity Code (for shipments over 2500 USD) - Quantities / Units of measure
 - Value
 - Export Control Classification Number (ECCN)
 - All licensing information necessary to file the EEI for commodities where the Department of State, the Department of Commerce, or other U.S. government agency issues a license for the commodities being exported, or the merchandise is being exported under a license exemption or license exception. If no license, ITAR license exemption, or EAR license exception is required for export, please confirm 'No License Required', or 'NLR'.
 - Completed Shippers Letter of Instruction (SLI)

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- ⇒ MSDS if dangerous good
- ⇒ Dangerous Goods Declarations (DGD) must be in color and show AFI France as the cnee. **DSV** is NOT the shipper and therefore not responsible to create or modify the DGD.
- ⇒ Packing list
- Certificates : all shipments must be accompanied with proper certificates of conformance or airworthiness (per FAA/ EASA/TCCA) or documents agreed upon with the airline.
- The AFI order number must be clearly marked on each parcel.

5.2.3. Transport :

Supplier must contact DSV AOG Desk to organize transportation: aog.usa@dsv.com

Phone : [+1 866 890 1235](tel:+18668901235)

Collection of the parcel(s):

- Ask the driver for the collection note and check the order mentioned on this document.
- Check the number of parcel(s).
- Forward only the parcels whose reference is mentioned.
- Sign the collection note and include date (responsibility transfer).

N.B : If a parcel is not available, clearly update the driver's collection note (modify quantity and reference) and re-ask for pick-up once parcel available.

6. CONTACTS:

6.1. DSV :

ROUTINE

Mail : us.sha.afi.exp.air@dsv.com

AOG

Mail : aog.usa@dsv.com

AOG Desk 24/7 +1 866 890 1235

6.2. Fedex :

Fedex web site : www.fedex.com

6.3. Air France Industries :

mail.transport.ameriques@airfrance.fr

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6.4. CIPL :

7/7 6:00 am to 23:00 pm

Mail : mail.cia@airfrance.fr

Phone : +33 (0)1 41 56 00 00