

 <p>DA AX</p> <p>DG BL</p>	<p>Instruction</p> <p>MILITARY AIRCRAFT PARTS ROUTING ORDER FOR USA SUPPLIERS</p>	<p>MNT-INST-0444</p> <p>Page - 1/4</p> <p>Version 4</p> <p>20/06/2024</p>
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- 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 have to send its original invoice to the address specified on the purchase order.

4. **TRANSPORT PROCESS FOR ALL SHIPMENTS (AOG,STANDARD,OVERSEIZE, OVERWEIGHT, DANGEROUS GOODS) :**

4.1. General points :

□ AFI Address :

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

4.2. Process :

- All shipments must be sent to Air France Industries CDG via the forwarder :
CTI Cargo Transport Inc., Washington DC,
44190 Mercure Circle
Suite 195 Dulles,
VA 20166

For the French **Ministry of Armed Forces.**

Please ship to CTI Via Fedex
Service Priority Overnight (PO)
Using account nb 127095744
Ask for pick up by Fedex website: www.fedex.com

Attente confirmation Veronique Dauvin

Air France doesn't authorize a shipment with any other freight forwarder.

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- The AFI purchase order number must be given to CTI as the reference number.
- All package(s) must contain the following documentation in a pouch attached to the outside of the parcel(s) :
 - ⇒ Pro Forma invoice with
 - Order Number
 - Part Number
 - Name of the item
 - Quantity
 - Total commercial value of parts in USD
 - ECCN or ITAR Classification
 - ⇒ Completed Shippers Letter of Instruction (SLI)
 - ⇒ Valid and current Material Safety Data Sheet (MSDS) in case of dangerous goods shipment
 - ⇒ 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 DG) in compliance with IATA regulations.
- The Pro Forma invoice must show the actual consignee in France as the consignee.
- All old shipping labels must be removed from the parcel(s).
- Shipments must never be sent directly to Air France Industries CDG.

5. CONTACTS :

CTI Cargo Transport Inc

CTI Cargo Transport Inc., (Washington DC) :
44190 Mercure Circle
Suite 195
Dulles, VA 20166
USA

Phone : 703 661 6223
Fax : 703 661 6012

Export department email : exportdist@cargotransportinc.com

Air France Industries

For any questions or further instructions, please contact mail.transport.ameriques@airfrance.fr