

SHIPPING POLICY

EMBRAER U.S. Manufacturing Facilities Melbourne | Jacksonville

Production and Non-conforming Materials

Embraer U.S.A.

These instructions are to be used as a general guideline for importing. This information is provided to assist Embraer suppliers when exporting to Embraer. These procedures cannot be interpreted as a substitute for compliance to applicable governmental regulations. If your company is designated as the Exporter/Importer of Record, it is your legal responsibility to understand and comply with export/import regulations of the appropriate countries. Embraer shall not be responsible for your failure to follow applicable export/import regulations.

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1 REVISION CONTROL

Revision	Date	Section	Page	Responsible for the Revision	Subject of Revision
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2.0	11/28/2018	10.1	15	Natalia Fernandes Garcia	
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3.0	11/25/2020	10.1.1	15	Nathália Ribeiro Ramos	
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3.0	11/25/2020	7.1	11	Nathália Ribeiro Ramos	
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4.0	3/21/2021	3.3.2	6	Nathália Ribeiro Ramos	
5.0	04/23/2021	10.1.1	15	Nathália Ribeiro Ramos	
6.0	05/20/2021	10.1	15	Nathália Ribeiro Ramos	
7.0	07/26/2022	10	14	Natalia Fernandes Garcia	Added Accounts Payable E-mail
8.0	05/07/2025	8.1	12	Natalia Fernandes Garcia	Added procedure regarding pick up request

2 SCOPE OF THIS POLICY

This policy is valid only for shipments destined to Embraer Melbourne, FL facilities, Embraer Defense and Security Inc. Jacksonville, FL. Shipments for Embraer's facilities in other countries have their specific requirements and freight forwarders. Supplier shall pay attention the Embraer correct site as indicated in the Purchase Orders.

For purposes of this policy, Materials shall mean any and all products, goods, item, piece parts, components, technical publication to be delivered by Supplier to Embraer.

Embraer's Shipping Policy for MANUFACTURING MATERIALS. These requirements the Suppliers must comply with to ship such materials to Embraer. Supplier's failure in complying with this policy may result in shipments being held by U.S.A customs, loss of import privileges and monetary penalties for which Supplier will be responsible and will affect directly the On Time Delivery.

For the purpose of this document "Material" means any product purchased by Embraer.

The following instructions are applicable to all suppliers exporting to Embraer Executive Aircraft Melbourne, FL and Embraer Defense and Security Inc., Jacksonville FL. When designated the importer, Embraer suppliers shall comply with all U.S. Customs & Border Protection (CBP) regulations pertaining to the importation of goods into the U.S., as well as regulations on imports into other countries and their local authorities.

Embraer suppliers shall comply with all U.S. CBP regulations | U.S. Commerce, Bureau of Industry and Security (BIS) Export Administration Regulations (EAR), exports regulations in other countries, and comply with additional Embraer requirements concerning invoicing, documentation, labeling, and security.

These requirements apply to all billable shipments to Embraer shipped against an approved Embraer Purchase Order (PO). - These requirements also apply to supplier shipments where a PO is not in place (pre-production samples, misrouted shipments being returned, etc.) and when Embraer is responsible for customs clearance.

The non-compliance of these requirements will result in administrative sanctions by US Authorities to Embraer, and Embraer will revert these charges to the Supplier.

3 INSTRUCTIONS FOR INVOICING

Prior to the export of any Material, one (1) Original Invoice SIGNED MUST, be enclosed in a waterproof envelope or wrapper, clearly marked "Original Invoice", securely attached to the OUTSIDE of the volume and one (1) Copy of Invoice inside the boxes and one (1) Copy of Invoice outside for the Freight Forwarder. If the shipment has more than one volume, every volume must have an invoice copy attached outside and one of them must have the Original. The Supplier is responsible to specify in Original Invoice all information outlined below:

3.1 Invoice - Essential Information

All invoices must contain the following information and must be in accordance with the Purchase Order data:

1. Invoice Number
2. Date of issuance
3. Purchase Order Number (One PO per invoice number)
4. Date to be delivered to Embraer (Due on Dock Date)
5. PO Line Number, e.g., 10, 20, 30, etc.
6. Exporter's full name, address and TAX ID
7. Importer's full name and address

- 8.Manufacturer's full name and address
- 9.Country of Origin (where the Materials were manufactured or where the last significant transformation occurred, it means, the manufacturer's country). This information must be provided per item.
- 10.Country of Source (where the shipping documents were issued, the freight forwarder's country)
- 11.Country of Acquisition (this means the country where the Materials were purchased to be exported to, the exporter's country)
- 12.Incoterms (according to Incoterms 2010) and delivery place
- 13.Payment Terms
- 14.Packing list number
- 15.Part Number
- 16.Packing type
- 17.Complete description of Materials, written in English
- 18.Purchase Order line number
- 19.Export License number for materials controlled by the authorities of the exporting country.
It will also be necessary to mention the type of Export License on the invoice. If its not required invoice must mention: "EXPORT LICENSE NOT REQUIRED (N.L.R)"
- 20.Harmonized Tariff Schedule number per item (Exports)
- 21.Invoices for exports to Embraer must indicate the proper Harmonized System Tariff number for each item
- 22.Export Commodity Control Number (ECCN) for materials exported from U.S.A
- 23.Quantity in the of measurements stated in the Purchase Order
- 24.Currency as stated in the Purchase Order
- 25.Unit Price and Total Price for each Material in the currency mentioned above
- 26.Unit of measure
- 27.All applicable discounts
- 28.Total amount of the invoice
- 29.Number of packages / boxes
- 30.Packaging type
- 31.Special handling/shipping instructions
- 32.Total Net weight per item
- 33.Total Gross Weight
- 34.Invoice page number under "1 of 3, 2 of 3, 3 of 3" format
- 35.Repaired or modified parts (Must show value of the item and value of repair). If No Charge, value of repair must be stated
- 36.Dangerous Goods Information's (Class and UN)
- 37.The commercial invoice must match the description and price
- 38.No Charge Invoices shall contain the statement "**Value for Customs Purposes Only – No Charge**" and must list the price paid or payable (the normal selling price).
- 39.Buyer/Requestor name Additional information:
 - Added charges (if any) e.g., freight, packaging, must be itemized on invoice
 - Inland freight – If Embraer is the importer, inland freight costs in the (foreign) country of export to the FCA named point – freight must be a separate line item on the invoice.
 - Freight carrier
 - Domestic Air Waybill / Bill of Landing / Tracking number. For Domestic shipments is mandatory
 - Banking details
 - Invoice cannot be used as quality documents such as CofC (Certificate of Conformance). They must be separate documents.

3.2 Invoice Requirements

Customs will only accept invoices with the following requirements:

- 1.The Original Invoice must be issued on the Supplier's official letterhead or standard invoice form.
- 2.Striking out invoice terms, typing over the invoice original terms or writing on the invoice are **not** acceptable and invalidate the invoice.
- 3.Legible and not damaged. Clean with no corrections. In English.
- 4.Photocopy of the invoice is not acceptable.

5. Hand signature.

6. All invoices must be typed.

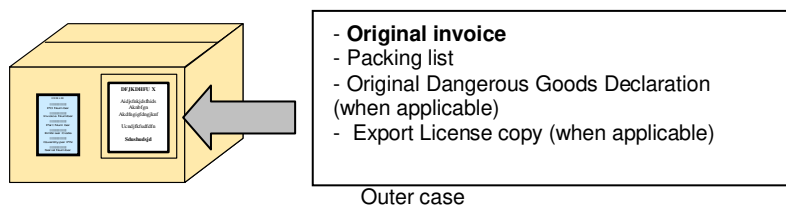
7. All Original invoices must have the name and phone number of a responsible employee of the shipper who has information or can obtain information about the shipment.

For **PO'S NO CHARGE** the following statement must be printed in the invoice: "VALUE FOR CUSTOMS PURPOSES ONLY". Even in this case, Supplier shall include in the invoice the price of the Material, Customs are strictly not accepting Pro-Forma invoices for No-Charge shipments.

Important: For invoices No Charge the payment term field must be IN BLANK or mention NOCHARGE.

3.3 Invoice – Distribution

3.3.1 Original Invoice



The Original Invoice is a MANDATORY document for goods to Customs Cleared. The Original Invoice must always accompany the shipment securely attached to the OUTSIDE of Outer case.

Materials received at Freight Forwarder without Original Invoices will not be shipped to Embraer facilities until Supplier delivers these documents to Freight Forwarder and will delay payment.

In operations for full containers loaded (FCL) at Supplier's facilities, the freight forwarder must receive along with the container the Original Invoice and Packing List.

The information of Harmonized Tariff Number and License Determination must be informed per item on the invoice. If supplier is not able to inform on the invoice, Shippers Letter of Instruction form must be send completely fulfilled and signed referring to each invoice.

3.3.2 Invoice Copy

For Embraer Melbourne a copy of the invoice **MUST** be sent to Embraer as soon as it is issued to the following e-mail address mentioning PO number and Invoice number on the subject: apparts_mlb@embraer.com and invoice.melbourne@embraer.com.br

For Embraer Jacksonville a copy of the invoice **MUST** be sent to Embraer as soon as it is issued to the following e-mail address mentioning PO number and Invoice number on the subject: EDSI.Logistics@embraer.com and a copy to the buyer as stated in each purchase ordered.

This electronic invoice copy will allow Embraer to expedite the import process. For the electronic invoice:

- 1.The minimum file resolution must be 300dpi.
- 2.File format must be under PDF or TIF format.
- 3.The images must be aligned and cannot be upside down or and have any rotation.
- 4.Files on XLS or DOC format will not be accepted and processed.

4 INSTRUCTIONS FOR PACKING LIST

The Packing List is a MANDATORY document. As required, the Packing List shall contain the following information and must be in accordance with the Purchase Order and Invoice details:

4.1 Packing List - Essential Information

As required by local authorities, all Packing List shall contain the following information and must be in accordance with the Purchase Order and Invoice details:

- 1.Packing list number
- 2.Exporter's full name
- 3.Importer's full name
- 4.Case number and type of package
- 5.Dimensions (meter)
- 6.Number of items and unit of measurements
- 7.Purchase Order number
- 8.Part number
- 9.Packing list page number under "1 of 3, 2 of 3, 3 of 3" format
- 10.Incoterms

Additional information:

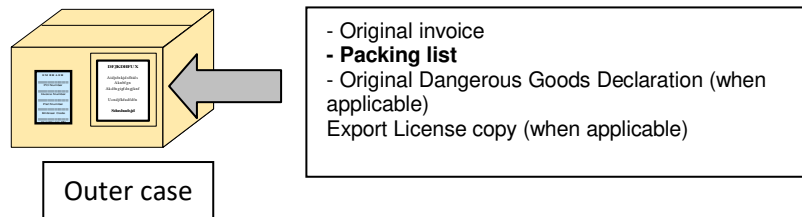
- 11.All entries must be typed, no handwritten entries are acceptable
- 12.Packing List must not contain the CofC (Certificate of Conformance). This must be a separate document
- 13.The Packing List must be issued on the Supplier's official letterhead or standard form. It must be clear and readable

4.2 Packing List – Customs Requirements

- 1.The original Packing List must be issued on the Supplier's official letterhead or standard packing form.
- 2.Striking out packing list terms, typing over the original packing list or writing on the packing are not acceptable and invalidate the packing.
- 3.Legible and not damaged. Clean with no corrections. In English.

4.3 Packing List Distribution

The Packing List is a MANDATORY document for goods clearance required by Customs.



The Packing List must always accompany the shipment securely attached to the OUTSIDE of Outer case.

5 QUALITY ASSURANCE DOCUMENTS

5.1 Original Certificate of Conformance (CofC), Test Report

The original Quality Assurance Documents requested in the Purchase Order must be sent along with the Materials INSIDE the box, **never outside the box**. Supplier must include the serial number in the Certificate of Conformance and Test Report (if applicable) and must have those documents signed and identified by its qualified personnel.

Certificate of Conformance is a **MANDATORY** document and can also be sent via email, mentioning PO number and Invoice number on the subject, to mlbshipping@embraer.com

For EDSI JAX shipments, CoC shall be sent via email to EDSI.Logistics@embraer.com, and the buyer as stated in each purchase ordered.

5.2 Original Log Card when applicable

When requested in the Purchase Order, Supplier must send, along with the Materials INSIDE the box, an original Log Card duly filled in for each serial number.

5.3 Dangerous Goods Declaration

For all Hazardous shipments, shipper must identify and classify the freight into one of the 9 hazard classes.

- The freight must be properly marked, labeled and handling information must be placed (i.e. "this way up", label).
- Proper shipping name & identification number
- The shipping papers must include a 24-hour emergency response telephone numbers derived from the MSDS document.

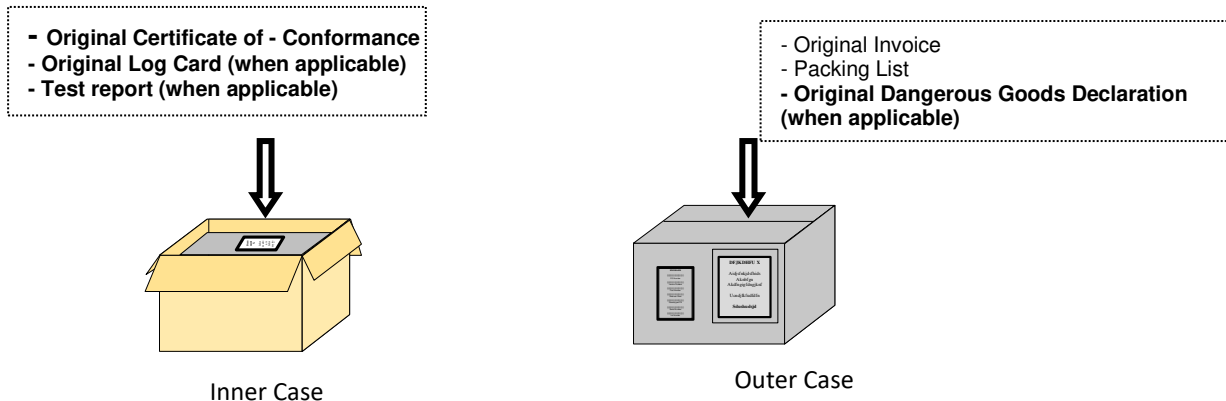
According to the modal of transport will be required the following documents for transportation of Dangerous Goods:

ROAD: two (3) **ORIGINAL** ADR declaring the transport from Supplier to Embraer. For more details, please access the *International Carriage of Dangerous Goods by Road* at <http://www.unece.org>

AIR: two (3) **ORIGINAL** documents for the international freight plus three (3) **ORIGINAL DOCUMENTS** for the transportation company declaring the transport from Supplier to Embraer. For more information, please access *International Air Transport Association* homepage at <http://www.iata.org>

SEA: two (2) **ORIGINAL** documents declaring the transport from Supplier to Embraer. For more information, please consult *International Maritime Dangerous Goods* at <http://www.imo.org>

Important: All Dangerous Goods Declaration **MUST** be typed. Declarations handwritten will not be accepted. In any of these transportation methods, an **MSDS (Material Safety Data Sheet)** as per regulations must be provided.



6 PACKAGING

The **EMBRAER PACKAGE MANUAL** requirements must be followed and are available at http://www.embraer.com/hotsites/shipping_policy/english/content/home/default.asp

All Materials must be prepared and packed to prevent damage and deterioration during the full logistics cycle. Packaging design must be suitable and consistent with the requirements and limitations of the transportation mode specified by Embraer and shall follow the specifications of International Air Transport Association ("IATA") for air transport and of International Maritime Organization ("IMO") for maritime transport. Supplier will be totally responsible for the design and manufacture of the packaging for the Materials.

Supplier agrees to provide NON-WOOD skids for the utilization of mechanical handling equipment in case of any package (or unitized group of packages) weighs more than forty-five (45) kilograms or otherwise is not suited to manual handling.

Materials shipped in the event of an AOG (Aircraft on Ground) or Critical order will be packaged and shipped separately, and shall be identified as an AOG/Critical package.

Supplier shall comply with specific packaging conditions that Embraer may request in Purchase Orders, when necessary due to the nature of the Materials.

When unitizing the load, Supplier shall NOT employ raw wooden crates of pallets nor raw wood dunnage. Consider alternatives such as plastic, plywood or metal pallets - which do not need special treatment. Exceptionally in cases where the chosen pallets do not support the cargo weight, Supplier may use pallets or dunnage's made of treated wood in compliance with ISPM 15 (for the full set of requirements, please access <https://www.ippc.int>). Customs requires "enhanced" ISPM15 compliance requiring to have "all pieces of wood" to be individually stamped to ISPM15 requirements.

If the U.S.A authority does not approve the wooden packaging, the cost of repackaging will be charged to Supplier. If the packaging is no accepted by U.S.A authority and is returned to Supplier, the Supplier shall pay the logistics cost of such return.

For Export Controlled Products supplier must identify all boxes with the phrase: EXPORT CONTROLLED MATERIAL. If the cargo is consolidated, export controlled products shall not be unitized with non- controlled materials.

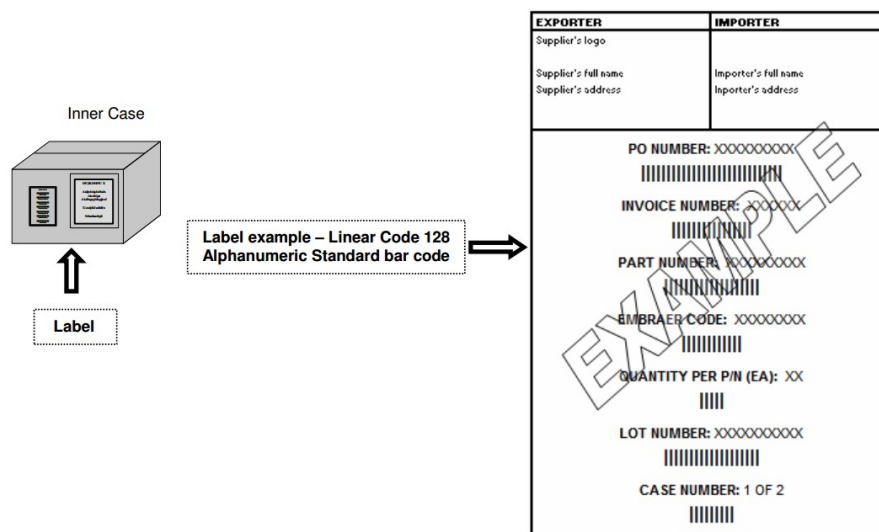
7 MARKS ON CARTON (Outer Label)

Packages must always be identified in **ACCORDANCE** with the Material inside. Supplier must provide the following information in printed label (use bar codes – Linear Code128 alphanumeric):

Important Information: In case of not having inner boxes, the inner label shall be considered as the only label to be used and must be placed outside the box replacing the outer label.


Inner Label:

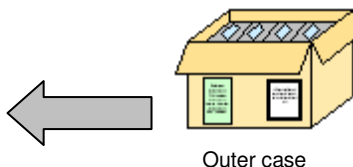
- Embraer's full address (final destination informed on the PO)
- Exporter's full address
- Embraer's Purchase Order number
- Invoice number
- Part number (PN)
- Embraer code
- PN quantity
- Lot number
- Case number using the "1 of 3, 2 of 3, 3 of 3" format



Outer Label:

- EMBRAER FULL ADDRESS (final destination informed at the PO)
- EXPORTER FULL ADDRESS
- EMBRAER PURCHASE ORDER NUMBER (PO#)
-
- INVOICE NUMBER
- PN quantity
- BOX NUMBER (e.g. 1 of 3, 2 of 3, 3 of 3)
- SUPPLIER'S IDENTIFICATION

EXPORTER	IMPORTER
Supplier logo	 EMBRAER
Supplier full name	Empresa Brasileira de Aeronautica
Supplier address	Av. Brigadeiro Faria Lima 1941 Prédios F-122 / 123 São José dos Campos - SP
<p>PO NUMBER: 900414806</p> <p> </p> <p>INVOICE NUMBER: 2146794</p> <p> </p> <p>BOX NUMBER: 2 OF 5</p> <p> </p>	



7.1 Export Controlled Material Label

For Export Controlled Products, the supplier must identify all boxes two labels at least on preferably on two Outer case Revision: 6/2021 Date: 05/20/2021 SHIPPING POLICY – U.S. Manufacturing Facilities Page 12 of 18 opposite sides with the phrase: EXPORT CONTROLLED MATERIAL. If the cargo is consolidated, export controlled products shall not be unitized with non-controlled materials.



8 INTERNATIONAL SHIPMENT

Shipments shall be made strictly in accordance with the Purchase Order. All of the documents and labels must exactly match the material shipped. Embraer will not authorize the Freight Forwarder to ship materials with discrepancies on the documents.

The INCOTERMS specified on the Purchase Order are strictly mandatory and must be followed by the Supplier. The complete list of INCOTERMS may be found at the International Chamber of Commerce website (<http://www.iccwbo.org>).

When the Incoterms on the PO define Embraer to be responsible for the domestic transportation charges, the Supplier must contact Embraer's Freight Forwarder and request the pick up of the material. For example: Ex-Works Supplier's Plant or FCA Supplier's Plant, the information below is required:

1. Purchase Order Number
2. PO line
3. Invoice Number
4. Commodity

5. Package Quantity
6. Package Dimensions (per package)
7. Package Gross Weights (per package)
8. Pick up address
9. Gate Number (if applicable)
10. Contact person (Email, Phone Number, Mobile Number)
11. Pick up times
12. Any special instructions (MSDS, DG, Temperature Controlled, etc...)

EMBRAER strongly recommends that all communication between suppliers and Embraer's Logistics Service Providers be written in English when the parties are at different countries.

8.1 Domestic Shipments – USA Suppliers

Shipments shall be made strictly in accordance with the Purchase Order. All the documents and labels must exactly match the material shipped. Embraer will not authorize the Freight Forwarder to ship materials with discrepancies on the documents

Domestic shipments or deliveries shall be made according to Embraer's Routing Instructions and INCOTERMS 2020, defined in Embraer's Purchase Order.

For EXW and FCA Suppliers Plant where Embraer is responsible for the freight charges, the value of the goods declared on carriers Website should reflect a \$0 Value.

Supplier must inform on the invoice the tracking number to allow Embraer follow-up on delivery date.

When incoterms on the PO is FCA Embraer's Forwarder, supplier must deliver to Embraer's warehouse indicated in the PO

When the Incoterms on the PO define Embraer to be responsible for the domestic transportation charges, the Supplier must send the request to pickup@embraer.com.br . The information below is required:

- Copy of Final Invoice
- Shipping Request form

8.2 Export documents at origin (When applicable)

Supplier is timely responsible to obtain, monitor, control and/or provide all information necessary for the export clearance of goods in Supplier's country, including, but not limited to:

1. Export license: License must have the same address as identified in Embraer's Purchase Order. Supplier is solely responsible for the balance, validation and lodge process of the export license.
2. Harmonized Tariff Schedule and ECCN: Supplier is responsible to provide correct classification in all applicable documents. Note that such information is mandatory for U.S.A clearance process.
3. Origin certificate and Dangerous Goods Declaration Suppliers is responsible of issuance and shipping original to freight forwarder when necessary.
4. Export license: License must have the same address as identified in Embraer's Purchase Order. The Supplier is solely responsible for the control of balance, validation and lodge process of the export license. Suppliers must send a copy of the license with all required documents (outside the package).
5. For ITAR or any material which is export controlled by the country of origin, Supplier shall also declare the "End User" and applicable Export License Number and its copy as established and indicated in each PO.

9 NON-CONFORM MATERIAL RETURN

The Non-Conform Material Return process is applicable when **Supplier** is responsible for the defect, nonconformity or damage of the Material imported or received by Embraer.

When Embraer identifies the defect, non-conformity or damage during the receiving inspection Embraer will return the Material to Supplier without any previous agreement or communication at Supplier's costs.

Supplier shall reimburse Embraer from any and all logistics costs incurred by Embraer and resend a new item to replace the returned, the respective commercial invoice will only be paid by Embraer after receipt of the new item.

When Embraer identifies the defect or non-conformity of the Material in the production line, Embraer will carry out an analysis to identify the causes and the responsibilities for such defect or non-conformity.

The Repair process is applicable when **Embraer** is responsible for the defect or non-conformity of the Material.

The Material to be repaired by Supplier outside USA shall be shipped in the CIP closest International Airport of Supplier's facility city condition unless otherwise requested; and shall be returned by Supplier in the FCA Embraer's Logistic Provider condition, according to INCOTERMS 2010.

The Material to be repaired by Supplier within USA shall be shipped to Supplier's facility at Embraer's costs; and shall be returned by Supplier to Embraer's Melbourne Plant at Embraer's costs.

Note: For Export Controlled material, Supplier shall inform Embraer all required instructions to proceed with the return shipments.

9.1 Repair Invoice

All invoices must have the word REPAIR INVOICE and contain the following information and must be in accordance with the Purchase Order:

1. Invoice Number
2. Date of issuance
3. Purchase Order Number
4. Exporter's full name and address and TAX ID
5. Importer's full name and address
6. Manufacturer's full name and address
7. Country of Origin (where the Materials were manufactured or where the last significant transformation occurred, it means, the manufacturer's country). This information must be provided per item.
8. Country of Source (where the HAWB/HBL were issued)
9. Country of Acquisition (the country where the Materials were purchased to be exported to Brazil, the Exporter's country)
10. Incoterms (according to Incoterms 2010) and delivery place
11. Payment Terms

In case the Material is out of warranty, the repair cost must be broken down in the invoice, for each

Part and Serial Number, as follows:

Material (full description and quantity of each applied material) = US\$ (value)
Labor..... = US\$ (value) Repair total
amount..... = US\$ (value)

1. Packing list number
2. Part Number: If the Material is being upgraded and had received a new part number, the old AND the new part numbers must be stated in the main text.
3. Complete description of Materials, written in English or Portuguese only
4. Serial Number for each Material, when applicable. FLIGHT HOURS ARE MANDATORY
5. Embraer's code number for each Material
6. OV line number
7. Schedule B per item, for materials shipped from USA only
8. Export License number, when applicable. For Materials controlled by customs at country of origin, which requires Export License (e.g., Department of State License, ITAR and others), it will be necessary to mention the type and the number of the Export License on the invoice. If it's not required invoice must mention: "EXPORT LICENSE NOT REQUIRED"
9. License Determination per item
10. Quantity per Material and units of measurement (the measures must be in accordance with the mentioned in the Purchase Order)
11. Negotiated currency
12. Unit Price and Total Price for each Material in accordance with the REPAIR EXPORT INVOICE FROM EMBRAER (value presented are EXACTLY the same value Embraer paid when purchasing the referenced Materials, and for which all the import taxes and fines have already been paid). The returning invoice must present a statement "**VALUE FOR CUSTOMS PURPOSES ONLY**". Also, all the documents regarding this payment should be attached to the process when shipping the Materials back FROM repair.
13. International freight (for PREPAID shipments only)
14. Total Amount of the Invoice
15. Box Quantity
16. Type of package
17. Package dimension
18. Total Net Weight per Item
19. Total Gross Weight
20. Invoice page number under "1 of 3, 2 of 3, 3 of 3" format

Additional information:

1. Added charges (if any) e.g., Packaging
2. Freight carrier
3. Domestic Air Waybill / Bill of Landing (Tracking number)

10 ADDITIONAL INFORMATION

Embraer Melbourne Import Facilities

1205 General Aviation Drive Melbourne, FL 32935, USA

Embraer Jacksonville (EDSI) facilities

2110 Cole Flyer Road Jacksonville, FL. 32218, USA

Embraer Jacksonville (EDSI) Warehouse

14200 Pecan Park Rd Jacksonville, FL. 32218, USA

Embraer MLB Logistics Department

Email: international.logistics.mlb@embraer.com - Telephone numbers: + 55 12 3927-2828

Embraer Jacksonville (EDSI) Logistics Invoice and CofC.

Email: EDSI.Logistics@embraer.com - Telephone number: (904) 367-7102

**Embraer Jacksonville (EDSI) Accounts Payable Invoice**

Email: edsiaccounts.payable@embraer.com - Telephone number: (904) 367-7057

10.1 Canada**Embraer's Freight Forwarder: Air Shipments from Canada****DB Schenker – Canada**

6350 Cantay Road

Mississauga, Ontario L5R4E2

Phone: + 1 514-636-6350

Email: sclodorvalairexport@dbschenker.com, linda.king@dbschenker.com, Maria.Guzman@dbschenker.com

Engine Pickup: embraer.mlb-engines@dbschenker.com

10.1.1 Europe**Air Shipments from Europe****DSV – Frankfurt**

Panalpina Welttransport (Deutschland) GmbH

Carl-Zeiss-Straße 5, 64331 Weiterstadt, Germany

Email: embraer-desk.WDT@de.dsv.com

Air Shipments from Portugal and Spain except dry ice**DSV - Portugal**

Repnumar Rua do 5º Centenário, 4

Quinta de S. João das Areias 2685-870 - Portugal

Email: Embraer@pt.dsv.com

Dry Ice Air Shipments from Spain**DSV - Spain**

Warehouse: PROGECO - ZAD 3 NAVE 8 - Barrio El Kalero

48508 Zierbana – Vizcaya - Bilbao - Spain

Uribitarte, 8 - 4 izq, 48001

Phone: + 34 94 4233741

Email: beatriz.granado@es.dsv.com luis.gutierrez1@es.dsv.com

Air Shipments from United Kingdom**DSV - UK**

Great South West Road, TW14 8NU

Feltham Middlesex, United Kingdom

Phone: + 44 20 85879110

Email: UK.SHA.Embraer.LHR@uk.dsv.com

Air Shipments from France**DSV – France**

3 RUE DU REMBLAI , CARGO 4
Aéroport Charles de Gaulle 95700
Roissy en France
Email: embraer-desk.par@fr.dsv.com

Exported Controlled Air Shipments from Belgium

DSV - Belgium

Warehouse address: Bedrijvenzone Machelen-Cargo 829A
1830 Machelen
Email: Dean.Vandaele@be.dsv.com

Ocean Shipments from Europe except Spain and Portugal

DSV - Hamburg

Am Genter Ufer 7
21129 - Hamburg – Dradenau - Germany
Phone: + 49 40 237711628
Email: Embraer-Desk.HAM@de.dsv.com

Ocean Shipments from Spain and Portugal

DSV - Portugal Repnumar

Rua do 5º Centenário, 4
Quinta de S. João das Areias
2685-870 - Portugal
Email: Embraer@pt.dsv.com

Dry Ice Ocean Shipments from United Kingdom

DSV - UK

Great South West Road, TW14 8NU
Feltham Middlesex, United Kingdom
Phone: + 44 20 85879110 Fax: + 44 20 85879203
Email: UK.SHA.Embraer.LHR@uk.dsv.com

DSV - Israel Customs Clearers & Transporters AMIT LTD.

AMIT Building, Airport City, Ben Gurion Airport PO Box 77, 70100, ISRAEL
Email: eyal.helzinger@il.dsv.com/kobi.alon@il.dsv.com

PANALPINA – Austria Panalpina

Welttransport GmbH
Flughafenstrasse 3 Airport Linz Terminal 4 4063 Linz-Hörsching
Email: daniel.janous@at.dsv.com

10.2 U.S. Airports and Port used by Embraer

Miami International Airport - MIA

Miami, FL

Orlando International Airport - MCO

Orlando, FL

Port Everglades – PEV

Ft. Lauderdale, FL

Port Tampa Bay – TPA
Tampa Bay, FL

Port Jacksonville – JAX
Jacksonville, FLL