

[illegible]

Country	Small Pack			Heavyweight Air			LTL Truck			Full Truck			Ocean LCL			Ocean FCL		
Supplier Shipping Origin Location	Chargeable Weight	Carrier	Avg. Transit Days	Chargeable Weight	Carrier	Avg. Transit Days	Weight	Carrier	Avg. Transit Days	Pallets	Carrier	Avg. Transit Days	FCL & LCL bookings from all origins are to be made with the carriers 3 weeks in Advance of the planned pickup date.					
													Weight	Carrier	Avg. Transit Days	Weight	Carrier	Avg. Transit Days
Canada (British Columbia)	< 165 lbs	FedEx Ground	.5-6	-	-	-	165 lbs +	DSV LTL	6 Days	10 +	Chantier Transport	7- 9 Days	-	-	-	-	-	-
Canada (Alberta)	< 175 lbs	FedEx Ground	.1-3	-	-	-	175 lbs +	DSV LTL	5 Days	10 +	Chantier Transport	7 Days	-	-	-	-	-	-
Canada (Saskatchewan)	< 150 lbs	FedEx Ground	.1-3	-	-	-	150 lbs +	DSV LTL	3 Days	10 +	Chantier Transport	7 Days	-	-	-	-	-	-
Canada (Manitoba)	< 100 lbs	FedEx Ground	.1-3	-	-	-	100 lbs +	DSV LTL	2 Days	10 +	Chantier Transport	7 Days	-	-	-	-	-	-
Canada (Mississauga area / GTA)	Any	Celestica Dispatch	Same Day	-	-	-	Any	Celestica Dispatch	Same Day	-	Celestica Dispatch	1-2 days	-	-	-	-	-	-
Canada (Ontario)	< 80 lbs	FedEx Ground	.1-3	-	-	-	80 lbs +	DSV LTL	2 Days	10 +	Chantier Transport	7 Days	-	-	-	-	-	-
Canada (Quebec)	< 100 lbs	FedEx Ground	.1-3	-	-	-	100 lbs +	DSV LTL	3 Days	10 +	Chantier Transport	7 Days	-	-	-	-	-	-
Canada (NB, NS, PE)	< 160 lbs	FedEx Ground	.1-3	-	-	-	160 lbs +	DSV LTL	5 Days	10 +	Chantier Transport	7- 9 Days	-	-	-	-	-	-
Canada (Newfoundland)	< 250 lbs	FedEx Ground	.3-4	-	-	-	250 lbs +	DSV LTL	7 Days	10 +	Chantier Transport	9-12 Days	-	-	-	-	-	-

Carrier Information

Carrier	Phone	Contact Name	Web Site/ Email Address	Account Number
Pinnacle/Translogix	416-754-8825	Steve McClelland	steve@pinnacletransport.ca	
Celestica Dispatch	416-448-6314	Automated System	traffic@celestica.com	Call before 11:00 AM for same day pick up
Chantier Transport FTL	(888)-266-6651 ext. 2227	Customer Service	customerservice@chantiertransport.com	Bill Collect
Ceva Truckload Services	877-332-6911	Customer Service	DL-AM-US-CELECEVATruck@cevalogistics.com	Bill Collect
CFI Truckload Mexico	781-828-8211	Customer Service	Rick.Donovan@cfdrive.com	Bill Collect
DSV LTL Service	Refer to Carrier Website	Customer Service	tor.road@ca.dsv.com & Sherry.krywko@dsi.com	Acct # contact Buyer or see PO
FedEx Freight LTL	(800) 610-5544	Customer Service	http://www.fedex.com/us/freight/	Acct # contact Buyer or see PO
DHL Express	(866) 345-2323	-	cakad11@dhl.com	Acct # contact Buyer or see PO
FedEx	1-888-463-3339	-	http://www.fedex.com/?location=home	Acct # contact Buyer or see PO
DHL Global Forwarding (DGF)	Refer to Carrier Website	Refer to Carrier Website	https://www.dhl.com/ca-en/home/our-divisions/global-forwarding	Ship Collect
DSV	Refer to Carrier Website	Refer to Carrier Website	https://www.dsv.com/en	Acct # contact Buyer or see PO
Expeditors	Refer to Carrier Website	Refer to Carrier Website	www.expeditors.com	Ship Collect
Expeditors - Ocean Imports Main Contact	905-290-4312604-244-4252	Edward BaiAnh Huynh	edward.bai@expeditors.com	Ship Collect
Expeditors - Air Imports Main Contact	514-787-4518603-244-4254905-290-6648	Jad BoustaniAkshdeep SinghCindy Dasrat	stani@expeditors.com akshdeep.singh@expeditors.com Cindy.dasrat@expeditors.com	Ship Collect
Vintage Logistics	1(888) 205-4908	Customer Service	https://www.vintage-logistics.com/celestica@vintage-logistics.com	Ship Collect
UPS-SCS Broker	Tel #1-905-677-6735 Fax # 1-905-677-2689	-	teamcelestica@ups.com	

USA Consolidation Point

Name	Address	Contact Name	Tel	Fax	Email Address
Celestica International LP (Mississauga) C/O A.N. Deringer, Inc	790 Aero Drive, STE 200, Buffalo, NY 14225	Kelly O'Neil	716-630-7548	716-630-7539	celesticamailbox@anderinger.com

PARS GUIDE Celestica Inc. Mississauga, Canada

Objective:

To facilitate faster clearance of goods into Canada, a complete set of export/commercial invoices and waybills/bill of lading must be E-mailed or Faxed directly to our Customs Broker, UPS-SCS Customs Broker and the Celestica Mississauga Customs team on ALL shipments. **This information must be received by the broker by 10:00 pm EST. Email: teamcelestica@ups.com, misscust@celestica.com UPS SCS FAX: 1-905-677-2689**

ROUTING INSTRUCTIONS – Domestic “Intra-Canada”

When Celestica is paying the freight: Terms: FCA

- Do not ship COD (Cash on Delivery)
- Ship all products in accordance with the Purchase Order. The standard routing is shown above.
- Use Celestica designated carriers. Failure to do so may result in freight charges being billed back to the shipper.
- Do not declare values in insurance fields, unless authorized in writing from Celestica Logistics
- Reference carton count, pallet count, correct delivery address, and Celestica Purchase Order number on all bills of lading. Ensure that the purchase order number is entered in the "Reference" field on the carrier's bill of lading. Complete "special instructions" field for all perishable shipments to ensure proper handling.
- Where INCOTERM used requires supplier to arrange and pay for delivery, ensure all product is transported in covered vehicles with closed and locked doors.
- Shipments going to the same consignee address under the same service level on the same day must be consolidated into a single shipment (Waybill) and combined on a single bill of lading. Failure to do so will result in shipper/vendor held responsible for extra charges Celestica has incurred.**
- For shipments that are requested by Celestica to be delivered on Saturday, the bill of lading must be marked "For Saturday delivery", otherwise next business day will apply.

Shipments of USA Origin

1. If shipments are over 10,000 LBS or 10 pallets (whichever comes first) please contact Chantler Transport or Conway Full Truckload Services (Phone # listed in the carrier information table). These shipments MUST be shipped directly to Celestica Mississauga at 3333 Unity Drive suite A, Mississauga, ON, L5L 3S6, Canada. This will be the only time when shipments are shipped directly to Celestica Mississauga at 3333 Unity Drive suite A, Mississauga, ON, L5L 3S6, Canada.
2. Unless otherwise notified by the buyer/planner please have orders originating from the USA only to be shipped to the Buffalo, NY consolidation point.
3. Shippers are instructed to ensure at all times to include commercial documentation/export documents when shipping to above address in Buffalo, NY. Deringer is only considered a consolidation point and should treat the shipment as an Intl shipment at all times. All shipments are delivered the next business day to Celestica Mississauga. **Final destination is Celestica Mississauga, 3333 Unity Drive, Suite A, Mississauga, ON., L5L 3S6, Canada. Please refer to the Commercial Invoice Requirements on Page 3**
4. Do not mark or identify any shipments as " Guaranteed/Gold OR any special service" on the waybill/bill of lading. Failure to do so will result in shipper/vendor held responsible for extra charges Celestica has incurred.
5. Please include commercial invoice (Outside the box in a sealed envelope) as ultimate destination is Celestica Mississauga Canada. Deringer Hub is not authorized to open the box.

Shipments of USA Origin: US Government Authorization to Export/Citation Requirements**ITAR and Non-ITAR Shipments**

1. For goods subject to the International Trade in Arms Regulations (ITAR), EAR 600 or 515 series ECCN, an AES filing must be made, and the AES-generated Internal Transaction Number (ITN), must be written on the Commercial Invoice
2. The following statement should also be included on the commercial invoice for shipments that are subject to ITAR:
"These commodities are authorized by the U.S. Government for export only to Canada for use by Celestica International Inc. They may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end-items, without the prior written approval of the U.S. Department of State."
3. Celestica believes that all of the ITAR governed parts purchased from US suppliers at this time are eligible for the Canadian Exemption under ITAR (22 CFR 126.5(b)). You should confirm this point with your own Export Compliance Officer or outside counsel. Assuming the goods are subject to the Canadian exemption under ITAR, please ensure that the additional wording below is also included on the commercial invoice
"These goods are being exported under license exemption 22 CFR 126.5(b)"
4. For any shipments being exported to Canada, that are not subject to ITAR or EAR 600 and 515 series ECCN and thus do not require an EEI/AES filing, you will need to document on your commercial invoice the reason why EEI/AES is not required. For example, within the Foreign Trade Regulations (FTR) there is an exemption from filing in EEI/AES for goods destined to Canada under Title 15 CFR which are not subject to ITAR and are not licensable by any other U.S. government agency, i.e. then your goods may qualify for the Foreign Trade Regulations (FTR) Title 15 CFR § 30.36. If after reviewing this section, you determine your goods qualify for the exemption and AES filing is not required, then the following citation should be included on your commercial invoice: **"NO EEI FTR 30.36"**

Commercial Invoice Requirements**1. Commercial invoice:**

- a. **Must be in English**
- b. **Must describe the goods using language which completely and clearly identifies the content of the shipment.**
- c. **Where possible, email a copy to teamcelestica@ups.com, misscust@celestica.com**
- d. **Ultimate Destination is always Canada unless otherwise instructed. Shipments to AN Deringer are for Exported into Canada.**

2. Value of goods stated on invoice:

- a. **Must correlate with the value of the Celestica purchase order. (Unit Price) x (Quantity) must equal = (Extended price)**

3. Special Considerations:

- a. **Commercial Invoice must be on the OUTSIDE of the Packaging.**
- b. **Note the following Invoice minimum data requirements when shipping to Canada via our Consolidation Point (USA shipments Only) or Direct to Canada (approved USA expedites or All International shipments)**
- c. **Failure to meet these requirements will result in delayed delivery or goods being rejected by Canada customs and returned to the shipper.**
- d. **If you are unable to meet all of the following requirements contact misscust@celestica.com**

Invoice Item	USA originating shipments Standard Option or US Expedite Option via Consolidation Point in Cheektowaga NY to Newmarket Canada)		Invoice Item	USA Expedite or Internatoinal (Direct to Newmarket Canada)	
1.	Vendor name and address		1	Vendor name and address	
2.	Exporters Name and address	If other than Vendor	2	Exporters Name and Address	If other than Vendor
3.	Intermediate Consignee address *	Celestica (Mississauga) C/O A.N.Deringer Inc. 790 Aero Drive, STE 200,Buffalo, NY 14225,USA **	3.	Intermediate Consignee address	BLANK or Sames as Ultimate Consignee
4.	Ultimate Consignee address	Celestica Mississauga, 3333 Unity Drive, Suite A, Mississauga, ON., L5L 3S6	4	Ultimate Consignee address	Celestica Mississauga, 3333 Unity Drive, Suite A, Mississauga, ON., L5L 3S6,
5.	Purchaser's name and address	If other than Ultimate consignee	5	Purchaser's name and address	If other than Ultimate consignee
6.	Invoice number		6	Invoice number	
7.	Date of Shipment		7	Date of Shipment	
8.	Tracking Number		8	Tracking Number	
9.	Incoterms		9	Incoterms	
10.	Celestica PO. Number or Other Reference Numbers ++	If the PO Number is not from Celestica, please state the ordering party name and order number	10	Celestica PO. Number or Other Reference Number	If the PO Number is not from Celestica, please state the ordering party name and order number
11.	Celestica Part Number	Celestica Part number preferred. Manufacturer part number acceptable when Celestica P/N not possible	11	Celestica Part Number	Celestica Part number preferred. Manufacturer part number acceptable when Celestica P/N not possible
12.	Description (complete, clear description of goods)		12	Description (complete, clear description of goods)	
13.	Quantity (for each line item)		13	Quantity (for each line item)	
14.	Unit of Measure (EA, ROLL, FT etc)		14	Unit of Measure (EA, ROLL, FT, IN etc)	
15.	Unit price (for each line item)		15	Unit price (for each line item)	
16.	Extended price (for each line item)		16	Extended price (for each line item)	
17.	Currency Type		17	Currency Type	
18.	Country of origin (for each line item)	Country where the goods were manufactured. Goods with multiple origin need to be listed on a unique line	18	Country of origin (for each line item)	Country where the goods were manufactured. Goods with multiple origin need to be listed on a unique line
19.	Total Invoice Price of all Lines		19	Total Invoice Price of all Lines	
20.	Harmonized Code (HS Code)		20	Harmonized Code (HS Code)	
21.	Export Control Classification Number ECCN		21	Export Control Classification Number ECCN	
22.	Weight and number boxes or skids.		22	Weight and number boxes or skids.	
23.	ITN / AES Filing # (USA Suppliers Only)	Only required for goods subject to ITAR, 600 or 515 Series ECCN excluding (.y) extension	22	ITN / AES Filing # (USA Suppliers Only)	Only required for goods subject to ITAR, 600 or 515 Series ECCN excluding (.y) extension.

* Direct to Canada shipments can leave the Intermediate Consignee blank or duplicate the Ultimate Consignee Address.

** AN Deringer at 790 Aero Drive, STE 200,Buffalo, NY 14225,USA is a consolidation point. It is imperative that the name of the Celestica Site in Canada is stated in the Intermediate Consignee Name Eg. "Celestica Int. Miss." or "Celestica Int. Mississauga" which appears on the AWB/Shipping Label

++ If the PO is not from Celestica, please state the ordering party name and order number instead

Routing Compliance will be monitored. Non-compliance will result in the supplier being held liable for any additional cost incurred to Celestica.

Weight Definitions and Calculations

Actual Weight:

- The weight of a package using a standard scale rounded to the next full pound / KG. (Example: a 12 1/2 pound carton will have an "actual weight" of 13 pounds).

Dimensional (Volumetric) Weight:

- A calculation used to reflect a package's density. The International Air Transport Association (IATA) volumetric standards is used to determine the dimensional weight.

- A calculation used to determine the three-dimensional space the carton occupies: length x width x height measured in cubic inches or cubic centimeters.

Chargeable Weight:

- The chargeable weight of the shipment will be the higher of the volumetric weight or the gross weight.

How to Calculate Volumetric Weight (International air shipments)

International Shipments Calculation with Freight Forwarders

Imperial (IN / LBS)
 DIMENSIONAL WEIGHT = $\frac{\text{Length} \times \text{Width} \times \text{Height} = \text{Cubic Inches}}{166 \text{ (International)}}$

Metric (CM / KG)
 DIMENSIONAL WEIGHT = $\frac{\text{Length} \times \text{Width} \times \text{Height} = \text{Cubic Centimeters}}{6000 \text{ (International)}}$

International Shipments Calculation with DHL Express, TNT Express and FedEx Express

Imperial (IN / LBS)
 DIMENSIONAL WEIGHT = $\frac{\text{Length} \times \text{Width} \times \text{Height} = \text{Cubic Inches}}{166 \text{ (International)}}$

Metric (CM / KG)
 DIMENSIONAL WEIGHT = $\frac{\text{Length} \times \text{Width} \times \text{Height} = \text{Cubic Centimeters}}{6000 \text{ (International)}}$

Identifying what your chargeable weight will be:

Example - Imperial Calculation

Actual Pallet Weight = 250lbs
 Pallet Dimensions = 48 x 40 x 50in
 Pallet Volumetric weight = $(48 \times 40 \times 50) / 166 = 693.97\text{lbs}$
 Chargeable Weight of shipment = 694lbs

Example - Metric Calculation

Actual Pallet Weight = 150kg
 Pallet Dimensions = 122cm x 102cm x 120cm
 Pallet Volumetric weight = $(122 \times 102 \times 120) / 6000 = 248.88 \text{ kg}$
 Chargeable Weight of shipment = 249kg

How to Calculate Volumetric Weight (USA Domestic air shipments)

Imperial (IN / LBS)
 DIMENSIONAL WEIGHT = $\frac{\text{Length} \times \text{Width} \times \text{Height} = \text{Cubic Inches}}{166 \text{ (USA Domestic)}}$

Example - Imperial Calculation

Actual Pallet Weight = 250lbs
 Pallet Dimensions = 48 x 40 x 50in
 Pallet Volumetric weight = $(48 \times 40 \times 50) / 166 = 578.31\text{lbs}$
 Chargeable Weight of shipment = 578.5lbs

or

Example - Imperial Calculation

Actual Pallet Weight = 600lbs
 Pallet Dimensions = 48 x 40 x 50in
 Pallet Volumetric weight = $(48 \times 40 \times 50) / 166 = 578.31\text{lbs}$
 Chargeable Weight of shipment = 600lbs

Length or Girth - (For Domestic USA shipments with FedEx, Air and Ground)

Your Chargeable Weight will be based on the greater between the actual package weight and the Length and Girth of the package.

Length - is the largest dimension of the carton or object being shipped.

- For example, if the package is very tall (height is greater than the base) use the height as the length.

Girth - is the sum of 2 times the width plus 2 times the height or the measurement around the largest area of the cylinder (see illustration).

