

QF 8200-D – INSTRUCTIONS FOR RMA IMPORTS: RETURNING **EAR**-CONTROLLED HARDWARE

Teledyne Employee

Before you import **EAR**-Controlled RMA hardware, send to the person who will return the goods -

- This form,
- A copy of the commercial invoice from the original sales order
- Copy Import Admin on your email

Persons Outside of USA

NOTICE!

Consequences for not following these instructions may include chargeback, rejection of merchandise, and indemnification of any costs and / or penalties incurred by Teledyne as a result of your non-compliance.

If for any reason you cannot comply with these instructions, you must coordinate the return with TSM's Import Admin (see below) in advance.

A. Include a Commercial Invoice that contains the following information in English language:

1	Part number as listed on original sales order
2	Description of item as listed on commercial invoice from the original sales order
3	Quantity to be returned
4	Country of origin USA (<i>unless item is otherwise marked</i>)
5	Full value of goods being returned in U.S. dollars as listed on commercial invoice from the original sales order
6	Harmonized Tariff Code as listed on commercial invoice from the original sales order

B. Country of Origin Marking Requirements

U.S. Customs laws (19 CFR 134) require that every article of foreign origin (or its container) imported into the United States must be marked "**Made in [insert country of origin]**" in a conspicuous place as legibly, indelibly and permanently as the nature of the article permits. If a part cannot be marked, then the part's container must be marked. This container **IS NOT** the outer shipping container.

C. Transportation

Send via FedEx collect account number 6564-3105-9.

D. Advance Notification

Prior to delivery, send Commercial Invoice to TSM Import Admin: Lisa Ballard via Email:
Lisa.Ballard@Teledyne.com