THE SHIPPING INSTRUCTIONS AND ROUTING (E.G. CARRIER) SHOWN ON THIS ORDER WILL RESULT IN THE LOWEST AVAILABLE TRANSPORTATION COSTS. ALL ORDERS SHOULD BE CONSOLIDATED ONTO ONE BILL OF LADING PER DAY. EXCESS TRANSPORTATION COSTS RESULTING FROM FAILURE TO FOLLOW THE PRESCRIBED ROUTING WILL BE DEBITED TO THE SELLER.

THE DOCUMENTATION (BILL OF LADING, AIR BILL, ETC) PROVIDED BY THE SELLER TO THE CARRIER MUST INCLUDE THE GE REFERENCE NUMBER IN THE SHIPPER'S PRIMARY REFERENCE FIELD:

1. SELLERS USING VENDORSITE

THE GE REFERENCE NUMBER FOR SELLERS USING VENDORSITE IS THE ADVANCE SHIP NOTICE (ASN). THE ASN NUMBER FORMAT BEGINS WITH "ASN", FOLLOWED BY 4 CHARACTER YEAR, 2 CHARACTER MONTH, 2 CHARACTER DAY, FOLLOWED BY A 7 CHARACTER VENDORSITE GENERATED SEQUENCE NUMBER. (ASNYYYYMMDDXXXXXXXX).

2. SELLERS NOT USING VENDORSITE THE GE REFERENCE NUMBER FOR SELLERS NOT USING VENDORSITE IS THE PURCHASE ORDER NUMBER (PO #).