

STANDARD REMARK I04

ALL INTERNATIONAL SHIPMENTS TO GE AVIATION MUST
INCLUDE A COMMERCIAL INVOICE WHICH COMPLIES WITH U.S. CUSTOMS &
BORDER PROTECTION

REFERENCE PURCHASE ORDER REMARK I03 FOR TRAFFIC DEPARTMENT ROUTING
REQUIREMENTS.

ALL COUNTRY(IES) OF ORIGIN MARKING REQUIREMENTS MUST BE MET IN
ACCORDANCE WITH REMARK E12

DEPENDING ON THE SHIPPING METHOD, THE COMMERCIAL INVOICE MUST BE
ACCOMPANIED BY THE FOLLOWING:

*AIR : AIRWAYBILL AND PACKING LIST
*OCEAN : TWO ORIGINAL BILLS OF LADING AND PACKING LIST
*SURFACE (CANADA) : CUSTOMARY SURFACE PAPERWORK AND PACKING LIST