

United States Business Partner Routing Instructions

Revision Twenty, updated August 18, 2011



Dear Vendor Partner:

Welcome to Tech Data's North American Vendor Shipment Compliance Guide, Spring 2010 Edition. The guide has been thoroughly revised and there are several additions for you to be aware of. The updates are detailed below. Our mission is to be a world class logistics organization through collaborative efforts with our supply chain partners by driving continuous improvement and a safe working environment through Lean

initiatives.

Updates to the Compliance Guide are primarily related to the following:

- Improved Organization of the Compliance Guide content.

 - Pallet requirements. • Packing list required with each small parcel carton/package.

 - ASN (Advanced Shipment Notification).

 - Requirements for container shipments.

In addition, Non-compliance charges for shipments that fall outside of the requirements shall begin on shipments tendered after May 1, 2010.

Tech Data is always looking for ways to improve the way we do business with our vendor partners. The changes reflected in this compliance guide are targeted towards

driving efficiencies throughout the entire supply chain. Please take time to review the guide thoroughly and if you have any questions, please contact your Product Marketing, Purchasing, or Logistics representative.

Sincerely,

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Darryl Branch Senior Vice President, Logistics

Smole Formers

Brooke Powers Senior Vice President, Purchasing

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- Revision Sixteen July 14, 2006: page 5
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Routing Instructions

- If Tech Data pays for freight, you must follow this Routing Guide and use only the carriers specified in this document. Tech Data will not pay for any carrier used that is not in this Routing Guide.
- The letter on page 2 requests you to use our "Core Carriers" for all shipments.
- This section lists our regional and national core LTL carriers.
- A shipment that has multiple purchase orders (POs) should use one Bill of Lading (BOL.)
- BOL must list all PO numbers on the shipment
- Failing to follow procedures subjects the business partner to freight cost and charge backs.
- Any product strapped to a pallet must ship via an LTL carrier regardless of the weight. FedEx parcel operations remove palletized product from the pallet, increasing the risk of damage.
- If you have any questions about using this guide, please contact Tech Data's Transportation Department at 727-539-7429 x80004.

Note: If you are a contracted prepaid freight business partner please make sure the Bill of Lading reflects each shipment being "Prepaid" (F.O.B. Destination, Freight Prepaid).

Type of Shipment	Carrier Name	SCAC Code	Contact Phone Number	Carrier Website for Contact Information
1-150 LBS	FedEx Ground	N/A	800-463-3339	www.fedex.com
151 - 10,000 LBS	National LTL			
	CEVA Logistics	CEVA	800-888-4949	http://www.cevalogistics.com/
	AIT Worldwide	AIIH	888-463-3338	www.AlTworldwide.com
	Regional LTL			
	Campbell's Express (to Swedesboro, NJ LC)	CAAE	800-220-0077	http://www.campbellsexpress.com/
	Towne (to South Bend, IN LC)	TOWE	800-468-6963	http://www.towneair.com/
Over 10,000 LBS or 10 Pallets	Truckload			
	AIT Worldwide	AIIH	888-463-3338	http://www.aitworldwide.com
	SRM Transportation	SJPR	888-482-3132	http://www.srm-sj.com

Note: F.O.B. Terms – Please review your Tech Data contractual agreement.

- Choose your LTL carrier by finding your origin state (where you are shipping from) and find the Tech Data LC you are shipping to. For example, if you were shipping from AZ to CA you would use CEVA Logistics. See pages 6 and 7 to choose the correct carrier.
- Carriers noted must be used except for business partners officially notified to use alternate carriers.

Routing Matrix Instructions

Tech Data Logistics Centers

Destination							
		CA	FL	GA	IN	NJ	ТХ
	AL	CEVA or AllH					
	AR	CEVA or AllH					
	AZ	CEVA or AllH					
	North CA 930 - 969	CEVA or AllH					
	South CA 900 - 930	SJPR (25 lbs & up)					
	СО	CEVA or AllH					
	СТ	CEVA or AllH	CEVA or AllH	CEVA or AllH	CEVA or AllH	CEVA / AIIH	CEVA or AllH
	DC	CEVA or AllH					
	DE	CEVA or AllH	CEVA or AllH	CEVA or AllH	CEVA or AllH	CEVA / AIIH	CEVA or AllH
	FL	CEVA or AllH					
	GA	CEVA or AllH					
	IA	CEVA or AllH					
	ID	CEVA or AllH					
)	IL	CEVA or AllH	CEVA or AllH	CEVA or AllH	TOWE	CEVA or AllH	CEVA or AllH
	IN	CEVA or AllH	CEVA or AllH	CEVA or AllH	TOWE	CEVA or AllH	CEVA or AllH
	KS	CEVA or AllH					
	KY	CEVA or AllH	CEVA or AllH	CEVA or AllH	TOWE	CEVA or AllH	CEVA or AllH
	LA	CEVA or AllH					
	MA	CEVA or AllH					
	MD	CEVA or AllH	CEVA or AllH	CEVA or AllH	CEVA or AIIH	CEVA or AllH	CEVA or AllH
	ME	CEVA or AllH					
	MI	CEVA or AllH	CEVA or AllH	CEVA or AllH	TOWE	CEVA or AllH	CEVA or AllH
	MN	CEVA or					
	MO	AllH CEVA or	AllH CEVA or	CEVA or	CEVA or	CEVA or	AllH CEVA or
	MS	AllH CEVA or	AllH CEVA or	AllH CEVA or	CEVA or	AllH CEVA or	AllH CEVA or
	MT	AllH CEVA or	AllH CEVA or	AllH CEVA or	CEVA or	CEVA or	AllH CEVA or
	NC	AllH CEVA or AllH	AllH CEVA or AllH	Alih CEVA or Alih	AIIH CEVA or AIIH	Alih CEVA or Alih	AllH CEVA or AllH

	Destination							
		CA	FL	GA	IN	NJ	TX	
	ND	CEVA or AllH						
	NE	CEVA or AllH						
	NH	CEVA or AllH						
	NJ	CEVA or AllH						
	NM	CEVA or AllH						
	NV	CEVA or AllH						
	NY	CEVA or AllH	CEVA or AllH	CEVA or AllH	CEVA or AllH	CAAE	CEVA or AllH	
	ОН	CEVA or AllH	CEVA or AllH	CEVA or AllH	TOWE	CEVA or AllH	CEVA or AllH	
	ОК	CEVA or AllH						
	OR	CEVA or AllH						
Origin	PA	CEVA or AllH						
	RI	CEVA or AllH						
	SC	CEVA or AllH						
	SD	CEVA or AllH						
	TN	CEVA or AllH						
	ТХ	CEVA or AllH						
	UT	CEVA or AllH						
	VA	CEVA or AllH						
	VT	CEVA or AllH						
	WA	CEVA or AllH						
	WV	CEVA or AllH						
	WI	CEVA or AllH						
	WY	CEVA or AllH						

Business Partner Drop Ship Guide

Drop Shipment Weight <= 150 Pounds, use FedEx Ground Drop Shipment Weight > 150 Pounds, use CEVA Logistics or AIT Worldwide

Contact Information:

- FedEx Ground Phone: 800.463.3339 Web Site: www.fedex.com
- CEVA Logistics Phone: 800.888.4949 Web Site: www.cevalogistics.com
- AIT Worldwide Phone: 888.463.3338 Web Site: www.aitworldwide.com

Business Partner Noncompliance Charge Back Schedule

All goods must be shipped in accordance with these Business Partner Routing Instructions. Any deviations on freight shipped to a Tech Data facility or customer under your negotiated contractual terms will result in the schedule outlined below. Should a deviation need to occur, prior authorization must be obtained. To obtain prior authorization, please call our Transportation Department at 727-539-7429 ext. 80004.

Transportation will monitor compliance monthly.

1st Notification:

An e-mail communication will be sent to the Traffic / Transportation contact on the Business Partner Fact Sheet. Communication will identify the issue and a copy will be sent to Tech Data's Product Marketing, Purchasing, and Accounting Departments.

2nd Notification:

Tech Data will invoice the Business Partner the difference in the freight charges according to the Tech Data standard discounts including all assessorial charges. E-mail notices will be sent to Tech Data's Product Marketing, Purchasing, and Accounting Departments as well as to the Traffic / Transportation contact as listed on the Business Partner Fact Sheet.

3rd & Subsequent Notifications:

The Business Partner is charged a \$100.00 administration fee for each invoice, plus additional freight/accessorial charges incurred between the carrier selected and the Tech Data preferred carrier choice. The Business Partner is also penalized for using incorrect billing terms (example: shipping collect when the Business Partner is a contracted prepaid Business Partner). Any additional handling cost is also added. E-mail notices will be sent to Tech Data's Product Marketing, Purchasing, and Accounting Departments as well as to the Traffic/Transportation contact as listed on the Business Partner Fact Sheet.

Bill of Lading Instructions

Regardless of Shipping terms, the following information must appear on the Bill of Lading

Carrier Selection

Refer to the Shipping Matrix

Delivery Address

Complete Tech Data delivery address according to Purchase Order number and address.

Billing Information

If Tech Data is responsible for the freight and the proper Tech Data preferred carrier has been chosen from the matrix, the Bill of Lading should be marked as a Freight Collect shipment instructing the carriers to bill Tech Data at the following address:

Tech Data Corporation C/O Software Solutions Unlimited, Inc. 9300 SW Gemini Drive, Suite 200 Beaverton, OR 97008-7120

The following information must be stated on the Bill of Lading

- Purchase order number
- NMFC classification code 116030-S1
- Description of goods
- Please write, "SCHEDULED APPOINTMENT REQUIRED FOR DELIVERY".

Drop shipments from business partner locations directly to tech data customers

If the freight is to be paid by Tech Data Corporation, ensure that the Bill of Lading or Airway bill is marked as **third party** billing to:

Tech Data Corporation C/O Software Solutions Unlimited, Inc. 9300 SW Gemini Drive, Suite 200 Beaverton, OR 97008-7120

NOTE: Freight will only be paid by Tech Data if the proper carrier is utilized. Please refer to shipping matrix.

Corporate Logistics Department

Corporate Address:

Tech Data 5350 Tech Data Drive, Clearwater, Florida 33760

Fax:

(727) 532-8872

Phone Number:

(727) 539-7429 Tech Data United States

Personnel:

Logistics Inbound Group Ext. 80004 option # 1.

U.S. Logistics Center Locations and Appointment Information/ Receiving Hours and Process

Tech Data Inbound Receiving Policies are listed below. These policies must be followed:

- Tech Data has five business days to schedule deliveries from the date the load is first made available to us
- Delivery appointments must be obtained in advance of delivery unless you have a prearranged standing appointment
- Carriers must call and send an email for the appointment; the contact for each Logistics Center is listed below.
- Drivers are required to unload their own deliveries using a manual pallet jack
- Carriers must have their deliver appointment confirmation number before before being allowed access to our dock
- If the carrier arrives early, they may be asked to come back at a later time
- If the carrier arrives late, they may be requirerd to call and obtain another delivery appointment before being allowed to deliver
- Tech Data reserves the right to change delivery appointments with limited notice
- All drivers must have a valid company ID
- All drivers must sign in when entering the building
- All drivers are required to wear the Tech Data vest while on premisis

Tech Data A1 2200 NW 112 Ave Miami, FL 33172

Receiving Hours: 6:00 a.m. – 1:00 p.m. EST

Appointment Contact Information: Phone: 305-599-4781 Email: miamiA1appt@techdata.com

Tech Data A4 7701 Vorden Court South Bend, IN 46628

Receiving Hours: 4:00 a.m. – 3:30 p.m.

Appointment Contact Information: Phone: 574-323-2013 Email: A4appointments@techdata.com **Tech Data A2** 3055 Shawnee Ind. Parkway Suwanee, GA 30024

Receiving Hours: 6:00 a.m. – 2:00 p.m. EST

Appointment Contact Information: Phone: 770-945-9946, ext. 2074 Email: suwaneeA2appt@techdata.com

Tech Data A5 5100 Liberty Way Ft. Worth, TX 76177

Receiving Hours: 8:00 a.m. – 2:30 p.m. CST

Appointment Contact Information: Phone: 817-490-4039 Fax: 817-491-8792 Email: A5appointments@techdata.com **Tech Data A3** 1 Technology Drive Swedesboro, NJ 08085

Receiving Hours: 6:00 a.m. – 12:30 a.m. EST

Appointment Contact Information: Phone: 856-241-1468 Email: A3appointments@techdata.com

Tech Data A6 13472 Marlay Ave. Fontana, CA 92337

Receiving Hours: LTL: 10:00 p.m. – 2:30 p.m. PST Parcel: 6:00 a.m. – 2:30 p.m. PST

Appointment Contact Information: Phone: 951-258-7286 Email: fotanaA6appt@techdata.com

Regulatory Compliance

The purpose of the information provided here is to highlight some of the key responsibilities of Business Partners shipping to Tech Data. Business Partners are responsible for determining their obligations for compliance per the laws and regulations pertaining to the products. The following is a checklist of the regulatory requirements impacting shipments destined to Tech Data and the documentary requirements. Generally, there are three different types of scenarios under which a shipment moves from Business Partner to Tech Data; the applicable scenario is determined from the distribution agreement between the parties. In those instances where a distribution agreement has not been finalized between the Business Partner and Tech Data, then the Terms & Conditions of Tech Data's Purchase Order will be used.

Scenario I

Domestic Shipment (Origin Point is U.S. and destination point is U.S.).

Scenario II

International Shipment with Business Partner as Importer of Record (Origin Point is in a foreign country and destination point is U.S.; however, the Business Partner is responsible for the import clearance and associated costs and obligations

Scenario III

International Shipment with Tech Data as Importer of Record (Origin Point is in a foreign country and destination point is U.S.; however, Tech Data is responsible for the importation process and its related costs and obligations).

Scenario I: Domestic Shipments

- Country of Origin must appear on the product and/or packaging as required by U.S. Customs Regulations and/or Federal Trade Commission
- Where applicable, products must be labeled per the Federal Communication Commission (FCC) and Federal Drug Administration (FDA) laws and regulations.
- Where applicable, products that are subject to Hazardous Materials/Goods Regulations (DOT/IATA) are labeled and packaged as required.

Scenario II: International Shipments With Business Partner As Importer Of Record

- Country of Origin must appear on the product and/or packaging as required by U.S. Customs Regulations and/or Federal Trade Commission Regulations.
 - Where applicable, products must be labeled per the Federal Communication Commission (FCC) and Federal Drug Administration (FDA) laws and regulations.
 - Where applicable, products that are subject to Hazardous Materials/Goods Regulations (DOT/IATA) are labeled and packaged as required.
 - Commercial Invoices and waybills must clearly reflect Business Partner as "Importer of Record" with the contact name and phone number of the designated Customs Broker.

Scenario III: International Shipments With Tech Data As Importer Of Record

- Prior to Importation, products must be approved for importation by Tech Data. In order to be approved, a product sample with proper labeling must be submitted for review.
- Country of Origin must appear on the product and/or packaging as required by U.S. Customs Regulations and/or Federal Trade Commission Regulations.
- Where applicable, products must be labeled per the Federal Communication Commission (FCC) and Federal Drug Administration (FDA) laws and regulations. Additionally, FCC and FDA approval documents [including testing data] must be provided to Tech Data prior to importation.
- Where applicable, products that are subject to Hazardous Materials/Goods Regulations (DOT/IATA) are labeled and packaged as required. Additionally, MSDS (Material Safety Data Sheet) must be provided to Tech Data.
- Commercial Invoices and waybills must accompany the shipment or be provided prior to arrival of shipment (ocean shipments).

Questions related to Regulatory Compliance may be directed to Tech Data's Regulatory Compliance Group at 727-539-7439 ext. 85052.