

GDLS Routing Instructions

LAST UPDATE: August 2023

To All General Dynamics Land Systems (GDLS) Suppliers
(Not Applicable for purchase orders going to GDLS Canada in London, ON)

Important Note: All freight with US Purchase Orders will be routed through Logikor. See page 2 for instructions

These instructions apply for all General Dynamics Land Systems United States deliveries. This document supersedes all prior versions and is binding, unless specific written authorization to deviate is granted by the Traffic Department ONLY. Failure to comply with these instructions may result in all freight charges being assessed back to the supplier.

Transportation

General Dynamics has for many years supplied Routing Instructions to show the accepted and approved carriers, for each mode of transportation, that are to be used to transport inbound shipments to our facilities or to third party destinations on our behalf. These Routing Instructions are designed to convey to our supplier base the desired carriers with whom we have negotiated contracts. These contracts are not just based on cost, which includes low rates and incentives, but they take into consideration service, tracking systems, a low claims ratio, payment arrangements, a close rapport and networks that satisfy our total logistics needs on a worldwide basis. The cost of doing business has increased dramatically and transportation and logistics rates have been a high contributor, especially with the flow down of fleet modernization and high security costs to the consumer.

Included on this website are the latest Routing Instructions which must be adhered to. Penalties for noncompliance and the use of unapproved carriers are shown therein. These Routing Instructions are updated periodically and **it is the supplier's responsibility to check for updates via this website.**

Please note: The Purchase Order or the Blanket Order dictates the "ship to" address. Please ensure you read and understand for which plant the parts are destined and ship to the correct "ship to" destination shown. **The Accounting address is also shown (Lima, Ohio). This is not necessarily the "ship to" address.**

Shipments that are sent to the wrong plant in error will now be debited from your account, without warning. The total transportation costs of all shipments sent to the incorrect destination, as well as the cost of the shipment to the correct destination, will be charged back. This will help mitigate our handling costs to reroute these shipments. Please read the PO "release" on blanket orders and not the purchase order as the "ship to" address can change. For non-blanket purchase orders the "ship to" address is firm and cannot change unless you receive written authorization to ship to a different destination by your GDLS Buyer.

Please also be aware of our early and late shipment policies.

Early Shipments

Shipments may be received up to thirty **(30)** working days in advance of the Purchase Order scheduled date without penalty. Shipments received earlier than **30 days** in advance could be returned at your expense.

Late Shipments

There is zero tolerance for late shipments. A shipment is considered late if it exceeds the **delivery** date indicated on the Purchase Order.

Early and late shipments are a measurement that GDLS Supply Chain Management uses and takes

into consideration when we solicit bids and place purchased awards. So please, in your own interest, abide by the Purchase Order schedule. If a Buyer asks you to ship early, insist on a Purchase Order schedule change before making the shipment. **If late to schedule, the supplier may be debited for the expedite, less the standard transportation cost, at the discretion of the Buyer.**

Packing Slip Issues

Please insure that all boxes and containers have the correct packing slips with them, and the packing slip is stamped with your Inspection Delegation (ID) stamp or our Inspector's stamp (where appropriate). It is advantageous to have an additional packing slip attached to the outside of the container and, with multiple containers; you should indicate which container houses the packing slip.

Do not declare the value of or insure our freight in excess of the carriers stated standard liability without authorization. If value is declared without prior General Dynamic's authorization, the supplier may be debited for the excess valuation charges plus an administrative fee.

Purchase Order Number

In order to identify the package contents quickly and sort appropriately, we are requesting that you include the Purchase Order Number on your shipping address label or the regular address label when shipping by truck.

Routing Instructions

Failure to adhere to this approved carrier listing will result in the shipper's account being debited for the full cost of the shipment without prior notification. Note: For LTL below, the weight only applies to standard shipments and not oversized freight. Oversized dimensions will need to ship truckload

Domestic Freight				
Weight	Carrier	Phone	E-Mail	Mode
1 Lb. to 44,000 Lbs	Logikor, Inc.	519-622-8400 XT 1 or 2	blueteam@logikor.com	Small Package, LTL, TL
Canadian Freight into GDLS - USA Locations Only				
Weight	Carrier	Phone	E-Mail	Mode
1 Lb. to 44,000 Lbs	Logikor, Inc.	519-622-8400 XT 1 or 2	blueteam@logikor.com	Small Package, LTL, TL
International Freight (Overseas) - Imports into US only (Exports for suppliers)				
Weight	Carrier	Phone	E-Mail	Mode
1 Lb. to 44,000 Lbs	Logikor, Inc.	519-622-8400 XT 1 or 2	blueteam@logikor.com	Small Package, LTL, TL

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"Logikor has proved to be a no-nonsense partner who demands precise performance."
- Andy Ellen, Production Control Manager, Toyotetsu, Inc.

LOGIKweb is our fully-integrated, customizable, web-based technology solution that enables planning, execution, and improvement in materials and information flow across the entire supply chain.

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COMPREHENSIVE LOGISTICS. SUPERIOR RESULTS.

Each supplier will be given a personal username and password along with user manual

Login

- Enter your username and password
- If this is your first login, you will be prompted to update your password

LOGIKweb™

Username:

Password:

Login

Need help? Click [here](#).

Booking through Logikor will have a third party billing to the following:

THIRD PARTY BILL TO:		PHONE #:
General Dynamics % Logikor		519-622-8400
STREET		
290 Pinebush Road		
CITY, PROVINCE		POSTAL CODE / CODE POSTAL
Cambridge, ON CANADA		N1T-1Z6

For Booking and Tracking instructions along with transit times, click on links below

For expedite Freight you must contact your GDLS Buyer for Expedite instructions, and Approved packaging. This includes anything over 150 Lbs. outside of standard transit time and first overnight parcel

General Dynamics Land Systems requires the supplier to use best standard practice for commercial packaging unless otherwise specified. This practice establishes minimum requirements for packaging of supplies and equipment, exclusive of ammunition, explosives, or hazardous materials, as covered in Title 49 of the Code of Federal Regulations. If there are mil-spec packaging requirements, these will be called out in the purchase order.

The AMERICAN SOCIETY FOR TESTING AND MATERIAL has a two-page standard that is available from a reprint of the Annual Book of ASTM. This is a copyright publication. ASTM has a web site where this standard can be purchased. The site is www.astm.org. Search for individual standards and enter D3951, then scroll to bottom for price and order information

GDLS's goal, in conjunction with our suppliers, is to have the product arrive on time, with zero deficiencies. Using this best standard practice gives you the latitude to package the product in a manner that best suits your needs and that will deliver the product to the proper destination safely and with no damage. The carriers will accept goods marked and packaged according to the National Motor Freight Classification (NMFC) rules 580-687.

Supplier Packaging **MUST** be compliant with the guidelines stated in; the Purchase Order Terms & Conditions, Attachment F - Packing & Identification, part 2.0, the ASTM standard D3951, and the NMFC rules.

Shipments to General Dynamics Land Systems warehouses: If you are making a shipment to a GDLS warehouse you must consign the shipment to General Dynamics Land Systems. For example a shipment going to the XPO warehouse in Lima, OH should be consigned as follows:

Ship to:
General Dynamics Land
Systems c/o XPO Logistics
2050 N. Sugar Street
Lima, OH 45801

DO NOT CONSIGN SHIPMENTS DIRECTLY TO XPO LOGISTICS OR BR
WILLIAMS WAREHOUSES: **ALWAYS** CONSIGN TO GENERAL DYNAMICS LAND
SYSTEMS, CARE OF (C/O) XPO LOGISTICS OR BR WILLIAMS TRUCKING

Package size requirements

Parcel ground and air can weigh up to 150 lbs. and measure no more than 9 feet long, 2 feet high and 2 feet wide.

Shipper responsibility

Under this arrangement, freight charges will be invoiced directly to GDLS, while additional fees associated with your packages (including weekly pickup fees, where applicable) will be invoiced to the shipper's account. If your company has established a daily FedEx or UPS pickup, additional fees will not apply.

Get assistance

Shipping information is available at fedex.com, or you can call 1.800.GoFedEx 1.800.463.3339 anytime
For UPS, log into ups.com or call 1-800-333-7400.

Note 11: If you have any questions regarding a specific GDLS order, please contact your GDLS Buyer.

Transportation Questions?

E-Mail Logikor at blueteam@logikor.com

Secondary

E-Mail - scmfreightmgt@gdls.com

For Customs Clearance / Trade Compliance Questions?

E-Mail - traffic@gdls.com

(Dana Saley 586-825-8834 or Kris Loeffler 586-825-4766)