SUPPLIER ROUTING INSTRUCTIONS

A. SUPPLIER ROUTING INSTRUCTIONS—GENERAL

1. Items for a specific PO must be contained in one box marked for that PO. Additional items for another PO must be in a separate box marked for that PO. Separate PO boxes may be consolidated and packaged into a larger container to be forwarded via the same transportation mode on any single day to any single consignee address.

2. ALL shipments MUST reference a L3Harris Purchase Order Number (FedEx Online, Block #4 Billing Details, in “P.O. no” field). For questions, please contact the relevant Transportation Office:

<table>
<thead>
<tr>
<th>L3Harris Transportation Office</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Government Communications Systems (GCS)</td>
<td>321-729-2522</td>
</tr>
<tr>
<td>Clifton, New Jersey</td>
<td>973-284-4182</td>
</tr>
<tr>
<td>Van Nuys, California</td>
<td>818-901-2315</td>
</tr>
<tr>
<td>Amityville, Long Island, New York</td>
<td>631-630-4021</td>
</tr>
<tr>
<td>Rochester, New York (L3Harris Buyer)</td>
<td>585-269-7110</td>
</tr>
<tr>
<td>Colorado Springs, Colorado</td>
<td>719-472-3211</td>
</tr>
</tbody>
</table>

3. For international shipments, contact the L3Harris buyer for an Import Purchase Order and Import Supplier Shipping Instructions (H-2381). DO NOT DROP SHIP FROM OFF-SHORE LOCATIONS.

4. Receiving Department business hours based on L3Harris location:

<table>
<thead>
<tr>
<th>L3Harris Receiving Department</th>
<th>Hours of Operation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Government Communications Systems (GCS)</td>
<td>7:00 A.M. to 4:30 P.M. ET</td>
</tr>
<tr>
<td>Clifton, New Jersey</td>
<td>8:00 A.M. to 4:00 P.M. ET</td>
</tr>
<tr>
<td>Van Nuys, California</td>
<td>8:00 A.M. to 4:00 P.M. PT</td>
</tr>
<tr>
<td>Amityville, Long Island, New York</td>
<td>6:30 A.M. to 4:00 P.M. ET</td>
</tr>
<tr>
<td>Rochester, New York</td>
<td>7:00 A.M. to 3:30 P.M. ET</td>
</tr>
<tr>
<td>Colorado Springs, Colorado</td>
<td>8:00 A.M. to 4:00 P.M. MT</td>
</tr>
</tbody>
</table>

Note: Receipts will be processed during the business hours noted above. Any product received after 2:00 P.M. may be processed the next business day.

B. DOMESTIC ROUTING

1. Under 150 pounds (per piece) ship FedEx Ground COLLECT or FedEx Saver COLLECT and bill transportation charges to receiver or 3rd party. Bill of Lading must reference a L3Harris Purchase Order Number. DO NOT INSURE!

2. Over 150 pounds but less than 10,000—ship FedEx Freight ECONOMY COLLECT and bill transportation charges to receiver or 3rd party. Bill of Lading must reference a L3Harris Purchase Order Number: DO NOT INSURE!

3. Shipments 10,000 pounds or more, or for those shipments that require special handling or specialized equipment (i.e., electronic, air-ride van, flatbed, etc.), contact the applicable L3Harris Transportation Department as identified in Section A.2 for specific instructions. Must provide weight, dimensions, description of the articles and date available for shipment.

C. AIR SHIPMENTS

Air shipment must be authorized by a L3Harris Buyer or Transportation Agent. When approved—

- Ship FedEx Standard Overnight or FedEx 2-Day to meet delivery date.
- Ship COLLECT, billing transportation charges to receiver or 3rd party.
- Do not ship FedEx 3Day Freight.
- DO NOT INSURE SHIPMENTS.
- Bill of lading MUST reference a L3Harris Purchase Order Number.
SUPPLIER ROUTING INSTRUCTIONS

D. THIRD PARTY DROP SHIPMENTS:
   The L3Harris purchase order number MUST be referenced on the Bill of Lading.
   Lack of a L3Harris purchase order number will cause the transportation charges to be refused and billed back to the shipper.
   Utilize carriers as listed above and DO NOT INSURE.
   Freight costs from a second source that have not been previously approved WILL NOT BE PAID.

E. INSURANCE:
   DO NOT INSURE any material purchased FOB Origin. Conus shipments valued at $1 million or more must be reported in advance to the applicable L3Harris Transportation Department as listed above.

F. MARKING:
   All packages, shipping documents, and bill of lading must have the following:
   1. Complete Delivery Address (including name and phone number)
   2. L3Harris Purchase Order Number (billing reference on bill of lading)

G. SHIPMENT DEVIATION:
   Any deviation or exception to these instructions must be cleared through the applicable L3Harris Transportation Department as listed above prior to shipment.

H. MOTOR CLASSIFICATION:
   Correctly describe material on bill of lading or airway bill to obtain the lowest legal rate and in accordance with the National Motor Freight Classification (NMFC) Directory.

I. CLASSIFIED MATERIAL:
   Ship in accordance with the Department of Defense Industrial Security Manual (DOD 5220.22M) for safeguarding classified material.

J. PRESERVATION, PACKAGING AND PACKING
   Unless otherwise specified, items shall be preserved and packed to afford the degree of protection necessary to prevent deterioration/damage during shipment under normal environmental conditions and commercial modes of transportation.

K. HAZARDOUS MATERIAL SHIPMENTS
   FedEx is the preferred carrier for L3Harris. Supplier must include a copy of the Safety Data Sheet (SDS) with the shipping documents for each shipment of hazardous materials.

L. UNAUTHORIZED METHOD OF SHIPMENT
   If the Shipper disregards the Supplier Routing Instructions described above, the Shipper will be subject to the reversal of all freight charges pertaining to the unauthorized method of shipment.