



International Origin to DJO, LLC  
 Destination: Vista, California (US)  
 Cargo Type: Ocean, Air, Parcel, Ground  
 Effective Date: May 10, 2018

This routing services as the standing shippers letter of instruction. Exceptions to this routing order must be approved in writing by the c

| Consignee                 | Ocean - FCL   | Ocean - LCL   | Heavy Airfreight  |
|---------------------------|---|---|---|
| <b>Importer of Record</b> | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081  | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    |
| <b>Ship To</b>            | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081  | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    |
| <b>Customs Broker</b>     | RL Jones<br>For account of DJO<br>8830 Siempre Viva Road, #100<br>San Diego, CA 92154   | RL Jones<br>For account of DJO<br>8830 Siempre Viva Road, #100<br>San Diego, CA 92154 | RL Jones<br>For account of DJO<br>8830 Siempre Viva Road, #100<br>San Diego, CA 92154 |
| <b>Notify Party</b>       | RL Jones<br>For account of DJO<br>8830 Siempre Viva Road, #100<br>San Diego, CA 92154   | RL Jones<br>For account of DJO<br>8830 Siempre Viva Road, #100<br>San Diego, CA 92154 | RL Jones<br>For account of DJO<br>8830 Siempre Viva Road, #100<br>San Diego, CA 92154 |
| <b>Importer Contact</b>   | See "Import Contacts" section below.  | See "Import Contacts" section below.  | See "Import Contacts" section below.  |
| ROUTING AND INCOTERMS     |   |   |   |
| <b>Origin Location</b>    | All Origins   | All Origins   | All Origins   |
| <b>Place of Delivery</b>  | Vista Door  | Vista Door  | Vista Door  |
| <b>Inco Terms</b>         | Inco terms pertain to freight routing and cost allocation only. They do not represent DJO's agreement to representative regarding payment terms and title.  |   |   |
| <b>Carrier</b>            | Fedex Trade Networks  | Fedex Trade Networks  | Fedex Trade Networks  |
|                           | A directory of all FTN offices can be found at <a href="http://ftn.fedex.com/us/service">http://ftn.fedex.com/us/service</a>  |   |   |
| <b>Small Parcel</b>       | Shipments for production may not be shipped via small parcel service. Contact DJO Transportation Dep:   |   |   |
| ORIGIN INSTRUCTIONS       |   |   |   |
| <b>Pre-Paid Shipments</b> | All prepaid shipments must ship via the designated broker in this routing order, who bill the supplier dir: the DJO rate schedule to prepaid shipments.   |   |   |
| <b>Bolt Seal</b>          | Shipper is required to affix a bolt seal to all FCL shipments. The seal must be ISO 17712.2 standard. The   |   |   |
| <b>Booking</b>            | Ocean Cargo must be booked 14 days in advance of the desired ship date. Air cargo should be booked :  |   |   |
|                           | The following information will be provided upon booking:<br>1) PO Number<br>2) Shipment Mode (ocean, air, ground from Canada)<br>3) Number of pallets and/or cartons<br>4) Pallet and/or carton dimensions and weight<br>5) Total CBM for FCL or LCL<br>6) Date shipment will be delivered to forwarder (air or LCL)<br>7) Date container will be loaded (supplier loaded FCL)<br>8) Bolt Seal number for supplier loaded container |   |   |
| <b>FCL vs. LCL</b>        | If the total CBM of an LCL shipment is assessed a freight rate equal to or higher than FCL rate, the shipm: delivery of an empty container if necessary; or load the shipment into a container at the forwarders pre  |   |   |
| <b>Document Turnover</b>  | Air: Documents should be delivered with cargo to forwarder.<br>Ocean: Documents should be delivered to forwarder within 72 hours of sailing.  |   |   |

|  |   |                                   |                    |
|--|---|-----------------------------------|--------------------|
| <b>Pre-Alert</b>                       | Forwarder will e-mail copy of invoice and pack list, ETA and BL to "Import Contacts" below.   |                                   |                    |
| <b>Express Bill of Lading Required</b> | All shipments are express bill of lading. The forwarder will not process any shipment via documentary cargo unless a bill of lading is provided to the shipper. Shippers will accept FCR as proof of delivery to the forwarder.   |                                   |                    |
| <b>Cargo Insurance</b>                 | Cargo insurance is not required for the forwarder or customs broker. DJO maintains its own global cargo insurance.  |                                   |                    |
| <b>Invoice Requirements</b>            | <p><b>All invoices must include:</b></p> <ol style="list-style-type: none"> <li>1) Manufacturer Name and Address</li> <li>2) Seller Name and Address (if different than manufacturer)</li> <li>3) IOR Name and Address</li> <li>4) PO Number(s)</li> <li>5) Part Number and Detailed Description</li> <li>7) US HTS Number(s)</li> <li>8) Part Number Quantity</li> <li>9) Unit price of part number and Extended Total</li> <li>10) Currency Type</li> <li>11) Country of origin. If different for various parts, the country of origin must be noted on each invoice</li> <li>12) Seal numbers for the full container.</li> </ol> <p><b>13) Additional FDA Requirements:</b></p> <ol style="list-style-type: none"> <li>i. Foreign Establishment Registration Number</li> <li>ii. Product Code</li> <li>iii. Brand Name</li> <li>iv. Device Listing Number</li> <li>v. 510(K) Number (if applicable)</li> </ol> |                                   |                    |
| <b>Packing List Requirements</b>       | <p>All pack lists must include:</p> <ol style="list-style-type: none"> <li>1) Manufacturer Name and Address</li> <li>2) Seller Name and Address (if different than manufacturer)</li> <li>3) IOR Name and Address</li> <li>4) PO Number(s)</li> <li>5) Number of cartons, part number, quantity and PO Number</li> <li>6) Weight and dimensions</li> </ol>  |                                   |                    |
| <b>DESTINATION INSTRUCTIONS</b>        |   |                                   |                    |
| <b>US Clearance</b>                    | Remote location filing is used for US Customs entries.  |                                   |                    |
| <b>Receiving Hours</b>                 | Receiving between 8 and 4:30. No appointment necessary. Saturday as approved  |                                   |                    |
| <b>CONTACTS</b>                        |   |                                   |                    |
| <b>Function</b>                        | <b>Name</b>   | <b>Title</b>                      | <b>Phone</b>       |
| Small Parcel and Air Authorization     | Philip Sario  | Supply Chain Analyst              | 760.392.5121       |
| DJO Imports                            | Trade Compliance  | Import Team                       | 664.627.1300 X6540 |
| DJO Transportation                     | Claudia Pinto/Christina Huelsman  | Global Shipping Team              | +1 760.734.3128    |
| Sourcing                               | Dea Lucas   | Sr. Manager of Strategic Sourcing | +1 760.734.3147    |

one of the designated contacts of the shipper or importer.

| Small Parcel  | Ground (from Canada)  |
|---|---|
| DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    |
| DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    | DJO Consumer, LLC<br>1325 Sycamore Ave, Suite B<br>Vista, CA 92081                    |
| UPS International<br>10400 Spectrum<br>Irvine, CA 92618<br>scscustomerservice@UPS.com | UPS International<br>10400 Spectrum<br>Irvine, CA 92618<br>scscustomerservice@UPS.com |
| UPS International<br>10400 Spectrum<br>Irvine, CA 92618<br>scscustomerservice@UPS.com | UPS International<br>10400 Spectrum<br>Irvine, CA 92618<br>scscustomerservice@UPS.com |
| See "Import Contacts" section below.  | See "Import Contacts" section below.  |

|             |        |
|-------------|--------|
| All Origins | Canada |
|-------------|--------|

|            |            |
|------------|------------|
| Vista Door | Vista Door |
|------------|------------|

o payment terms or transfer of title. Consult your DJO purchasing

|  |     |
|--|-----|
| UPS  | UPS |
| <a href="#">es/transportation/airfreightforwarding.shtml</a> |     |

artment for small parcel shipping instructions. See "Contacts" section.

ectly. Suppliers may not choose their own broker. The broker will apply

seal should not bear the logos or name of DJO or the vendor.

3 days in advance of desired ship date.

ent will move FCL. The forwarder will advise the vendor and arrange  
mises.

ollection unless previously approved by DJO. Original bill of lading will  
o insurance policy. Value for insurance should not be declared on bills of

line.

| E-Mail      |  |
|-------------|--|
| 8am-5pm PST | <a href="mailto:philip.sario@DJOglobal.com">philip.sario@DJOglobal.com</a>                     |
| 8am-5pm PST | <a href="mailto:DJOTradeCompliance@djoglobal.com">DJOTradeCompliance@djoglobal.com</a>         |
| 8am-5pm PST | <a href="mailto:Global.Shippingsupport@djoglobal.com">Global.Shippingsupport@djoglobal.com</a> |
| 8am-5pm PST | <a href="mailto:DeaLee.Lucas@djoglobal.com">DeaLee.Lucas@djoglobal.com</a>                     |



**Routing Instructions**  
**US Origins to DJO-CONSUMER**  
**Effective Date: May 10, 2018**

| Destination              | Delivery Address   | Commodity       | Origin                          | Weight (Pounds)          | Carrier                | Service Level            | Carrier Contact   |
|--------------------------|--|-----------------|---------------------------------|--------------------------|------------------------|--------------------------|---|
| VISTA                    | DJO Consumer, LLC<br>1325 Sycamore Ave,<br>Suite B<br>Vista, CA 92081  | All commodities | All states in the US            | 0-150                    | UPS                    | Ground                   | <a href="mailto:djo@UPS.com">djo@UPS.com</a>  |
| VISTA                    | DJO Consumer, LLC<br>1325 Sycamore Ave,<br>Suite B<br>Vista, CA 92081  | All commodities | All states in the US and Canada | > 150 lbs on Pallet(s)   | Echo Global Logistics  | LTL, Partial TL, Full TL | <b>Utilize Echo Trak Vendor Portal:</b><br><a href="https://www.echotrak.com/">https://www.echotrak.com/</a><br>For access, please contact Echo:<br><b>Phone:</b> 312-784-6853<br><b>Email Address:</b><br><a href="mailto:djoglobal@echo.com">djoglobal@echo.com</a> |
| VISTA                    | DJO Consumer, LLC<br>1325 Sycamore Ave,<br>Suite B<br>Vista, CA 92081  | All commodities | All states in the US            | All Weight Service level | See Contact list below | Heavy Air                | See Contact list below  |
| <b>Packing List</b>      | A copy of the pack list must be securely attached to the outside of the box.   |                 |                                 |                          |                        |                          |   |
| <b>Reference</b>         | Put the DJO PO in the Reference 1 section of the UPS for small parcel shipments and for LTL, include the PO in the Carrier BOL |                 |                                 |                          |                        |                          |   |
| <b>Prepaid Shipments</b> | Suppliers must use carriers designated in this routing order when DJO is responsible for freight per agreement.                |                 |                                 |                          |                        |                          |   |
| <b>Receiving Hours</b>   | 7AM to 5:00PM, Monday through Friday. Saturdays as approved  |                 |                                 |                          |                        |                          |   |
| <b>Contacts</b>          |  |                 |                                 |                          |                        |                          |   |

|                   |                                  |                                |              |  |
|-------------------|----------------------------------|--------------------------------|--------------|--|
| Air Authorization | Philip Sario                     | Supply Chain Analyst           | 760.392.5121 | <a href="mailto:philip.sario@DJJ">philip.sario@DJJ</a>         |
| DJO Transportatio | Claudia Pinto/Christina Huelsman | General questions              | 760.734.3128 | <a href="mailto:Global.Shippingsuppo">Global.Shippingsuppo</a> |
| Sourcing          | Dea Lucas                        | Sr. Strategic Sourcing Manager | 760.734.3147 | <a href="mailto:Dealee.lucas@dj">Dealee.lucas@dj</a>           |

**Terms**

Third Party Billing DJO LLC  
1430 Decision St. Vista CA  
92081  
For DJO Account#, please  
email  
Global.Shippingsupport@

Inbound  
**Bill of Lading must be  
issued by Echo.** Billing is  
through Echo Global  
Logistics.

See Contact list below

[Oglobal.com](http://oglobal.com)

[rt@djoglobal.com](mailto:rt@djoglobal.com)

[ioglobal.com](http://ioglobal.com)