

## Delivery Instructions for FCA deliveries - Meyer Turku Oy

The supplier must deliver all materials in accordance with the instructions in the Meyer Turku Oy purchase order (PO).

### Our general delivery address:

Meyer Turku Oy  
Telakkakatu 1  
20240 Turku  
Finland

EORI number: FI0772017-4  
VAT: FI07720174

Depending on agreed delivery terms, please check correct delivery address on the Meyer Turku PO, sometimes it may be different from the above-mentioned.

**Contact person details must be mentioned on the delivery documents, if defined in the PO.** Full name, telephone number, and e-mail address must be indicated.

**Booking transportation - please send the following information to [meyerturku@wiima.fi](mailto:meyerturku@wiima.fi)**

- Collection address and contact details (full name, telephone number, and e-mail address)
- Loading hours and if special equipment is needed (side load, curtain trailer, backtail etc.)
- Quantity of pallets
  - dimensions & weight for each pallet
  - information if the shipment is stackable / required loading meters
- Quantity of parcels
  - dimensions & weight for each package
- If the shipment includes any hazardous or classified materials, please send Shipper's Declaration for Dangerous Goods (DGD) according to international rules for transport of dangerous goods (IMDG, IATA DGR) and please attach Material Safety Data Sheet (MSDS).
- If the goods are from 3<sup>rd</sup> countries or of NON-EU origin, owner of the goods as an exporter is responsible for submitting an export declaration or a bonded goods transit document T1.

Packing list	Invoice for customs purposes
<ul style="list-style-type: none"> <li>• Supplier name, address, and contact details</li> <li>• Receiver's name, address, and contact details</li> <li>• Delivery date</li> <li>• Meyer Turku project number (if applicable, the affected ship number)</li> <li>• Meyer Turku purchase order number</li> <li>• Detailed listing of the parts supplied: Item name and description, including Meyer Turku item number (if applicable, article number of the supplier)</li> <li>• Quantity of ordered items and quantity of shipped items</li> <li>• Quantity of shipped parcels, pallets, and special markings</li> </ul>	<ul style="list-style-type: none"> <li>• Supplier name, address, and contact details</li> <li>• Shipper and Consignee VAT number</li> <li>• Invoice date and payment term</li> <li>• Incoterm and Carrier</li> <li>• Meyer Turku purchaser, project number</li> <li>• Meyer Turku purchase order number</li> <li>• Quantity of shipped parcels, pallets, and special markings</li> <li>• Net weight, gross weight, and dimensions for each package or separate packing list</li> <li>• Item name and description, including Meyer Turku item number and position number</li> <li>• Country of origin and harmonized tariff code for each item</li> <li>• Price for each item line, possible discounts, and agreed reasons</li> </ul>

