

## Delivery Instructions for DAP 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

In case the delivery is intended for a partner company located at the shipyard, please use: **Name of partner company, c/o Meyer Turku Oy.**

**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.

Please send packing list and delivery notification to Meyer Turku Warehouse [prealerts@meyerturku.fi](mailto:prealerts@meyerturku.fi) and [deliverycontrol@meyerturku.fi](mailto:deliverycontrol@meyerturku.fi) before the goods are leaving from your factory or warehouse, but no later than 48h prior arrival.

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 Shipping mark (PO number/Ship project number, if applicable)</li> <li>• Detailed listing of the parts supplied: Item name and description, including Meyer Turku component ID 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>

**All shipments arriving from 3<sup>rd</sup> countries, and bonded goods must be declared with Beweship:**

**PRE-ALERT:** Please send pre-alerts with all the required / relevant documents **before the goods are leaving from your factory of warehouse, but no later than 5 working days before arrival to [meyer@beweship.com](mailto:meyer@beweship.com)**

Also the ETA / arrival date in Finland / at Beweship Vantaa must be mentioned.

**DOCUMENTS:** Invoice with correct HS codes, country of origin and terms of delivery (as per Incoterms), packing list, copy of CMR or AWB or B/L and material safety data sheet (MSDS) for dangerous goods. Plus any other relevant document, incl. customs documents issued at the country of dispatch (T1, EUR.1 or ATR, Declaration of non-Russian origin). Please advise in case of any of the goods, chemicals etc. needs any special handling.

**ROAD AND AIR FREIGHT: Consignee and notify party as below.**

Meyer Turku Oy (EORI FI0772017-4)  
c/o Beweship forwarding (EORI FI2215213-6)  
Nuolikuja 8  
01740 Vantaa  
FINLAND  
[meyer@beweship.com](mailto:meyer@beweship.com)  
+358 20 7857 500

**SEA FREIGHT: Please arrange sea waybill or telex release (no need for original B/Ls).**

**Consignee and notify party as below.**

Meyer Turku Oy (EORI FI0772017-4)  
c/o Beweship forwarding (EORI FI2215213-6)  
Nuolikuja 8  
01740 Vantaa  
FINLAND  
[meyer@beweship.com](mailto:meyer@beweship.com)  
+358 20 7857 500

**Beweship Contact Person(s)**

Group email (recommendation): [meyer@beweship.com](mailto:meyer@beweship.com)

tel: +358 20 7857 500 (call center: open 8:00 - 16:00)

Out of office hours 1st point of contact - Mr. Pasi Häkkinen  
Forwarding Manager: Mr. Pasi Häkkinen, tel: +358 40 571 0421  
email: [pasi.hakkinen@beweship.com](mailto:pasi.hakkinen@beweship.com)

2nd point of contact:

Forwarder: Mr. Tommi Vuorinen, tel: +358 40 354 4001  
email: [tommi.vuorinen@beweship.com](mailto:tommi.vuorinen@beweship.com)

**Beweship standard operating office hours**

Monday - Friday 08:00 -16:00.