



# **ON Semiconductor**

## **DOMESTIC SHIPPING INSTRUCTIONS**

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**DOMSHIPRM/D**  
**Rev. 4, Oct-2011**

### **ON Semiconductor Domestic Shipping Instruction Reference Manual**

The following air and surface routings are to be adhered to when shipping to or from Semiconductor Components Industries LLC facilities. **These instructions supersede all previous instructions either written, verbal or on purchase orders.** Semiconductor Components Industries LLC reserves the right to debit Supplier's Account for all excess and administrative costs incurred through supplier's failure to comply with these instructions.

**These instructions apply only to shipments where ON Semiconductor is responsible for freight charges under incoterms FCA Origin (Supplier's Dock) or Ex Works only if specifically agreed by ON and THIRD PARTY BILLED TO THE ACCOUNT NUMBERS PROVIDED by your ON Buyer.** No prepaid and add freight charges of any kind will be paid or allowed on Supplier's Invoice.

**All shipments outbound from ON locations are to be shipped Pre-paid unless previously agreed that consignee will pay charges.**

The PO issued by ON Semiconductor will indicate the service level to be used when shipping to ON. This routing guide will indicate the carrier to be used for the corresponding service level on the PO.

Contact your ON Semiconductor buyer for account numbers. Ship according to the service level noted on the PO unless you have written authorization from ON Semiconductor to ship via another service level.

Shipper is to call designated carrier's local office or toll free number to arrange pickup at shipper's dock. No pickup charges will be allowed. Semiconductor Components Industries LLC Purchase Order Number(s) must be referenced in the Shipper Reference or Billing Reference Area of all bills of lading, airbills and on all shipping labels and packing lists.

### **SURFACE ROUTINGS - FREIGHT COLLECT**

**0 to 125 Pounds: FedEx Ground Third Party Bill (Contact your ON Buyer for account number) Be sure Fed Ex AWB is marked "Third Party Bill" referencing the account number above**

**Maximum total Shipment weight 125 pounds.** Cartons not to exceed FedEx size limit

**Over 125 Pounds:** (See Chart Below)

SHIPPING FROM:	SHIP TO LOCATIONS:				
	ARIZONA	S. CALIFORNIA	COLORADO	RHODE ISLAND	GRESHAM, OR
ARIZONA	SGY	SGY	YF/FXN	YF/FXN	YF/FXN
S. CALIFORNIA					
ZIP CODES 90000-93999	SGY	SGY	YF/FXN	YF/FXN	YF/FXN
N. CALIFORNIA					
ZIP CODES 94000-96999	YF/FXN	FXN	YF/FXN	YF/FXN	YF/FXN
COLORADO	YF/FSN	YF/FXN	FXN	YF/FXN	YF/FXN
RHODE ISLAND	YF/FXN	YF/FXN	YF/FXN	YF/FXN	YF/FXN
ALL OTHER STATES	YF / FXN	YF/FXN	YF/FXN	YF/FXN	YF/FXN
YF = Yellow Freight			FXN = FedEx National LTL		SGY = Synergy

## **STANDARD AIR ROUTINGS - FREIGHT COLLECT**

<b>0 to 150 Pounds:</b>	<b><u>FedEx 3<sup>rd</sup> Day Air – Contact your ON buyer for account number</u></b>
<b>151 to 5,000 Pounds:</b>	<b><u>FedEx Heavy Weight 3<sup>rd</sup> Day Air – Contact your ON buyer for account number</u></b>
<b>Over 5,000 Pounds:</b>	Call the Semiconductor Components Industries LLC Traffic Dept. for instructions: 602-244-5527 or 602-244-5788.

## **EXPRESS AIR ROUTINGS - OVERNIGHT or 2<sup>nd</sup> DAY AIR SERVICE :**

**Must be authorized by the Purchasing or Traffic Department unless wafer shipments.**

<b>0-150 Pounds:</b>	<b>FedEx Priority Overnight or 2<sup>nd</sup> Day – Contact your ON buyer for account number</b>
<b>151 to 5,000 Pounds:</b>	<b>FedEx Heavy Weight Overnight or 2<sup>nd</sup> Day Air – Contact your ON buyer for account number</b>

**Note: Wafer shipments must move Overnight / Next Day Air**

**Express Service:** Supplier must get authorization to ship via Express ship method above. Contact ON Logistics OR your ON buyer for authorization.

**Insurance:** Semiconductor Components Industries LLC is self insured. Do not insure or declare a value for carrier insurance regardless of mode of transportation. Charges billed by carriers for insurance will be debited from supplier's invoice.

**Declared or Released Value:** On truck shipments subject to declared or released value ratings, shipper shall declare that value which results in the lowest transportation charges.

**Multiple Shipments:** When tendering more than one shipment to the same carrier on the same day, consigned to the same delivery address, where the same mode of transportation (air or surface) was specified; **consolidate all shipments on one bill of lading, airbill, or other shipping document.**

**Marking of** All packages or shipping containers should be labeled to include:  
**(a) Semiconductor Components Industries LLC purchase order number(s).** If no Purchase Order number, name of person and department to receive shipment must be indicated on the shipping label, bill of lading or airbill. **In addition, this purchase order number(s) must be shown as the shipper's reference number on all shipping documents.**  
**(b) Shipper and consignee's complete shipping address.**  
**No PO Box addresses.**

**Hazardous Materials:** Shipments containing hazardous materials must be in compliance with all federal, state and local laws or regulations (including carrier rules) governing the packaging, labeling and preparation of shipping documents.

**Air-Ride &  
Padded Van  
Shipments:**

**Contact Semiconductor Components Industries LLC's  
Traffic Dept. 3-5 days in advance of ship date  
at 602-244-5527, or their designated agents:**

**Atlantic/Atlas Vanlines  
McCollister's/Mayflower**

**Call: 1-800-528-6159  
Call: 1-888-441-5051**

**For Oversized  
Truck Load,  
Bulk Tanker or  
Refrigerated**

**Contact Semiconductor Components Industries LLC Traffic  
Dept. for special carrier routing and shipping instructions  
three to five days in advance of ship date.  
Phoenix, AZ Call: 602-244-5527**

**SEMICONDUCTOR COMPONENTS INDUSTRIES LLC LOCATIONS**

ON Semiconductor  
'D' - Receiving Dock  
5005 E. McDowell Rd.  
Phoenix, AZ 85008

ON Semiconductor  
Receiving Dock #2  
2000 South County Trail  
East Greenwich, Rhode Island 02818

ON Semiconductor  
2975 Stender Way  
Santa Clara CA 95054

ON Semiconductor  
23301 SE Stark Street  
Gresham, OR 97030

ON Semiconductor  
Reclaim Warehouse  
731 W. Fairmont St.  
Tempe, AZ 85282

ON Semiconductor  
c/o Hibbert Group  
19521 E. 32<sup>ND</sup> Pkwy.  
Aurora, CO 80011

ON Semiconductor  
2300 Buckskin Rd  
Pocatello ID 83201

**SEMICONDUCTOR COMPONENTS INDUSTRIES LLC DROP SHIPMENTS**

**(1) Bills of Lading for 'Drop Shipments' from one Supplier to a second supplier, where neither the Shipper nor Consignee is ON Semiconductor, must be marked for "THIRD PARTY BILLING" of freight charges to: ON Semiconductor, Traffic Dept., M/D: B1000, 5005 E. McDowell Rd., Phoenix, AZ 85008.**

**(2) Shipments must be addressed to "ON Semiconductor" c/o the second supplier ship to address. Semiconductor Components Industries LLC Purchase Order Number(s) must be referenced on all freight bills, airbills, shipping labels and packing lists.**

**(3) Any questions, call the Traffic Department in Phoenix: 602-244-5527 or 602-244-5788.**

**Third Party Account Number**

**Contact your ON Semiconductor Buyer for Federal Express Account Number**

Any questions should be directed to the Semiconductor Components Industries LLC Traffic Department in Phoenix at, 602-244-5527 or 602-244-5788.

# SEMICONDUCTOR COMPONENTS INDUSTRIES LLC

## SUPPLIER SHIPPING INSTRUCTIONS ACKNOWLEDGMENT

Semiconductor Components Industries LLC requests that you acknowledge receipt and understanding of these shipping instructions applicable to all ON Semiconductor facilities located in the US.

Please acknowledge by completing all requested information and returning this signed sheet to the address indicated below. Please retain all other pages of our shipping instructions in your file. **You will receive new shipping instructions only when changes have been made.**

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_  
(Please Print)

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
(Shipping Point)

CITY/STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**\*\*\* NOTE \*\*\*** If your company ships from multiple points other than indicated above, please provide addresses for these locations on the reverse side of this acknowledgment or on a separate sheet.

Thank you for your assistance in helping us to reduce our freight costs and maintain consistent service by complying with these shipping instructions. Use of our designated carriers will allow us to effectively control cost and delivery of your products and services to each of our facilities.

**E-Mail a signed copy of this acknowledgment to:**

[Austin.Knebel@onsemi.com](mailto:Austin.Knebel@onsemi.com)  
[Karen.Bui@onsemi.com](mailto:Karen.Bui@onsemi.com)

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