

SUPPLIER ROUTING INSTRUCTIONS

The following routing instructions will supersede all previous instructions.

Effective immediately, EMCORE Corporation, will be using FedEx as our preferred carrier for all EMCORE inbound shipments, The routing instructions below are to be followed when shipping packages into EMCORE CORPORATION.

- All Ground Packages/Shipments going to an EMCORE US locations are to be shipped “FedEx Ground COLLECT”. An account number is not required. EMCORE US locations include:
 - EMCORE CHICAGO INERTIAL CORPORATION, 8412 185TH Street, Tinley Park, IL, 60487
- Any Express/Air Shipment (Package or Air Freight) requires pre-approval on a case-by-case basis. Please call your local EMCORE Supply Chain Team contact for further instructions.
- All LTL Freight shipment going to EMCORE US locations are to be shipped “Collect”. An account number is not needed. EMCORE US locations include:
 - EMCORE CHICAGO INERTIAL CORPORATION, 8412 185TH Street, Tinley Park, IL, 60487
- For any other type of shipments including Ground 3rd party bill, Full Truck Load, Container Load and/or Ocean Freight, please call your local EMCORE Supply Chain Team contact for written instructions prior to making shipment.
- Do not select “Declared Value” or “Insurance” for any shipment made on the behalf of EMCORE without prior written approval. If these charges are selected without prior approval, FedEx will automatically bill the shipper’s account for these accessorial charges.
- Any freight charges added to an invoice for EMCORE will automatically be deleted from the invoice and the invoice will be paid less the freight charges.