Direct / Drop Shipments, Ship-in-Place

Seller is required to provide, to Boeing’s Procurement Agent, a Packing Sheet and required delivery documentation that includes the following minimum requirements:

1. Supplier name, division, and address
2. Unique Packing Sheet / Invoice number
3. Ship-To address (include mail-code as applicable)
4. Buyer’s Purchase Contract (PC) Number
5. Buyer’s PC Item Number, Part Number(s)/Description, Quantity(ies), Unit of Measure
6. PO-required delivery documentation (e.g. Certifications, Test Reports)
7. Evidence of Source Inspection when required (Boeing and/or Government as required)
8. Shipping Carrier and Tracking Number