

PACKAGING, IDENTIFICATION AND TRACEABILITY DATA - DELIVERABLE

Seller shall provide the packaging, identification, and traceability data specified herein to permit traceability of goods to the manufacturer and contract line item to which it is ordered.

Shipment of Product

Container Quantity:

No individual unit packaging container, bag, box, or protective wrapping shall include parts for more than one contract line item. This shipping requirement takes precedence over other shipping requirements of the contract, statement of work, product specification or other technical description or drawing. Providing more than one protective bag, box, container, or wrapping to fulfill a contract line item is permissible as necessary.

No Mixed Lots:

Multiple production lots, date codes, diffusion lots and/or wafer numbers shall not be commingled within an individual unit packaging container, bag, box, or protective wrapping.

No Mixed Shipments:

Only goods ordered on a single contract shall be included in a single shipment. Providing more than one shipment per contract is permissible as necessary.

Container Marking:

Goods shipped shall be marked with the traceability data entered on the corresponding RIT-1 Traceability Sheet (see page 2 of this clause).

Submittal of Traceability Data

A minimum of one RIT-1 Traceability Sheet shall be provided for each contract line item in each shipment.

When necessary, a separate RIT-1 Traceability Sheet shall be completed for each different combination of traceability data elements 6 thru 9 shipped to fill the contract line item quantity.

The completed RIT-1 Traceability Sheet shall be attached to the shipper/packing sheet.

RIT-1 Traceability Sheet

Data Element	Instructions
1. Contract Number:	Enter the contract number exactly as it appears on Buyer's contract.
2. Contract Line Item Number: <u>1/</u>	Enter the contract line item number to which this RIT-1 Traceability Sheet applies (minimum one per contract line item).
3. Boeing Part Number:	Enter the part number for the line item exactly as it appears on Buyer's contract.
4. Boeing Detail ID Number:	Enter the six (6) digit Detail ID number when Buyer's Source Inspection is required for the contract line item to which this RIT-1 Traceability Sheet applies.
5. Manufacturer's CAGE Code:	Enter the five (5) digit Contractor and Government Entity (CAGE) code identifying the manufacturer for the item. If Seller is a distributor or other than the manufacturer, then the manufacturer's CAGE code shall be identified.
6. Manufacturer's Date Code: <u>1/</u>	Enter the code identifying date of manufacture for the item. Where an item has several significant dates during its fabrication, the date used shall be as defined per Buyer's specification. If no specification for date code is defined, then the significant date used shall be per industry standard or, if no standard exists, at Seller's option.
7. Production Lot Identification: <u>1/</u>	Enter the code identifying the manufacturer's production lot for the item.
8. Wafer Lot Number: <u>1/</u>	Enter the code identifying the diffusion run/wafer lot for the item(s) provided, when applicable. The terms "Wafer Lot Number" and "Diffusion Run Number" are interchangeable for purposes of this sheet.
9. Wafer Number: <u>1/</u>	Enter the particular wafer number that the item was taken from within the wafer lot, when applicable.

1/ Note: Each different combination of contract line item number, manufacturer's date code, production lot identification, wafer lot number or wafer number requires a separate RIT-1 Traceability Sheet.