

## QF 8200-D – INSTRUCTIONS FOR RMA IMPORTS: RETURNING **EAR**-CONTROLLED HARDWARE

### Teledyne Employee

Before you import **EAR**-Controlled RMA hardware, send to the person who will return the goods -

- This form,
- A copy of the commercial invoice from the original sales order
- Copy Import Admin on your email

### Persons Outside of USA

#### **NOTICE!**

Consequences for not following these instructions may include chargeback, rejection of merchandise, and indemnification of any costs and / or penalties incurred by Teledyne as a result of your non-compliance.

If for any reason you cannot comply with these instructions, you must coordinate the return with TSM's Import Admin (see below) in advance.

#### A. Include a Commercial Invoice that contains the following information in English language:

1	Part number as listed on original sales order
2	Description of item as listed on commercial invoice from the original sales order
3	Quantity to be returned
4	Country of origin USA ( <i>unless item is otherwise marked</i> )
5	Full value of goods being returned in U.S. dollars as listed on commercial invoice from the original sales order
6	Harmonized Tariff Code as listed on commercial invoice from the original sales order

#### B. Country of Origin Marking Requirements

U.S. Customs laws (19 CFR 134) require that every article of foreign origin (or its container) imported into the United States must be marked "**Made in [insert country of origin]**" in a conspicuous place as legibly, indelibly and permanently as the nature of the article permits. If a part cannot be marked, then the part's container must be marked. This container **IS NOT** the outer shipping container.

#### C. Transportation

Send via FedEx collect account number 0604-4439-0

#### D. Advance Notification

Prior to delivery, send Commercial Invoice to TSM Import Admin: Lisa Ballard via Email:  
[Lisa.Ballard@Teledyne.com](mailto:Lisa.Ballard@Teledyne.com)