

# Domestic Inbound Routing Guide to Arizona Warehouses

Revision Date: September 5, 2024



This routing guide applies to freight moving on Avnet's account & shipping directly to the following addresses:

**Avnet**  
60 S. McKemy Avenue  
Chandler, AZ 85226

**Avnet**  
C/O Collectron  
235 N. Freeport Drive  
Nogales, AZ 85621

**Avnet**  
6700 W. Morelos Place Suite B  
Chandler, AZ 85226

**> 150 lbs. and/or palletized:** Use map on page 3 to determine appropriate carrier **LTL:** FedEx Freight, T-Force / **Full truckload:** SWIFT

\*For shipments of **7 pallets** or more, contact [transportation-operations@avnet.com](mailto:transportation-operations@avnet.com) for carrier determination/approval\*

## Carrier Details:

All direct shipments to an Avnet facility where Avnet is paying the freight charges should be shipped using one of the carriers listed below:

Shipments weighing	Carrier
1 to 150 lbs.	FedEx Ground / FedEx Air (Bill Recipient - see page 2)
151 to 6,999 lbs. (or palletized)	Refer to map for carrier assignments (see page 3)
	FedEx Freight (Collect - see page 4)
	T-Force Freight (Collect - see page 5)

If there are multiple small boxes that exceed 151 lbs. total going to the same Avnet location, they must be palletized and shipped via the appropriate carrier. Should this requirement be violated excessive charges may be debited to your account.

## 7,000+ lbs. or 7+ pallets:

Shipments exceeding 7,000 lbs. of chargeable weight or 7 pallets require approval prior to shipment. Contact the Avnet transportation team at [transportation-operations@avnet.com](mailto:transportation-operations@avnet.com)

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## Fed Ex Express (Bill Receipt)

Since FedEx offers a variety of ways to ship, the waybills will look slightly different; however, Avnet's PO number must be indicated in the reference field number. In this specific waybill the PO is indicated here.

Avnet's PO number is indicated here

**FedEx Express USA Airbill** FedEx Tracking Number: 827463872910

**1 From** (Please print and press hard) Sender's FedEx Account Number: \_\_\_\_\_ Date: \_\_\_\_\_ Sender's Name: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_ Company: \_\_\_\_\_ Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

**2 Your Internal Billing Reference** (First 10 characters will appear on invoice) 0200

**3 To** Recipient's Name: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_ Company: \_\_\_\_\_ Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

**4a Express Package Service** Packages up to 150 lbs. FedEx Priority Overnight, FedEx Standard Overnight, FedEx First Overnight, FedEx 2Day, FedEx Express Saver, NEW FedEx Extra Hours, FedEx 10 Day Freight\*, FedEx 2Day Freight, FedEx 3Day Freight

**4b Express Freight Service** Packages over 150 lbs. FedEx 10 Day Freight\*, FedEx 2Day Freight, FedEx 3Day Freight

**5 Packaging** FedEx Envelope, FedEx Box, FedEx Tube, Other Flat, Other

**6 Payment** Bill to: Sender, Recipient, Third Party, Credit Card, Cash/Check

**7 Release Signature** Sign to authorize delivery without obtaining signature

**8** 404

Questions? Visit our Web site at [fedex.com](http://fedex.com) or call 1-800-Go-FedEx® (800)463-3338.

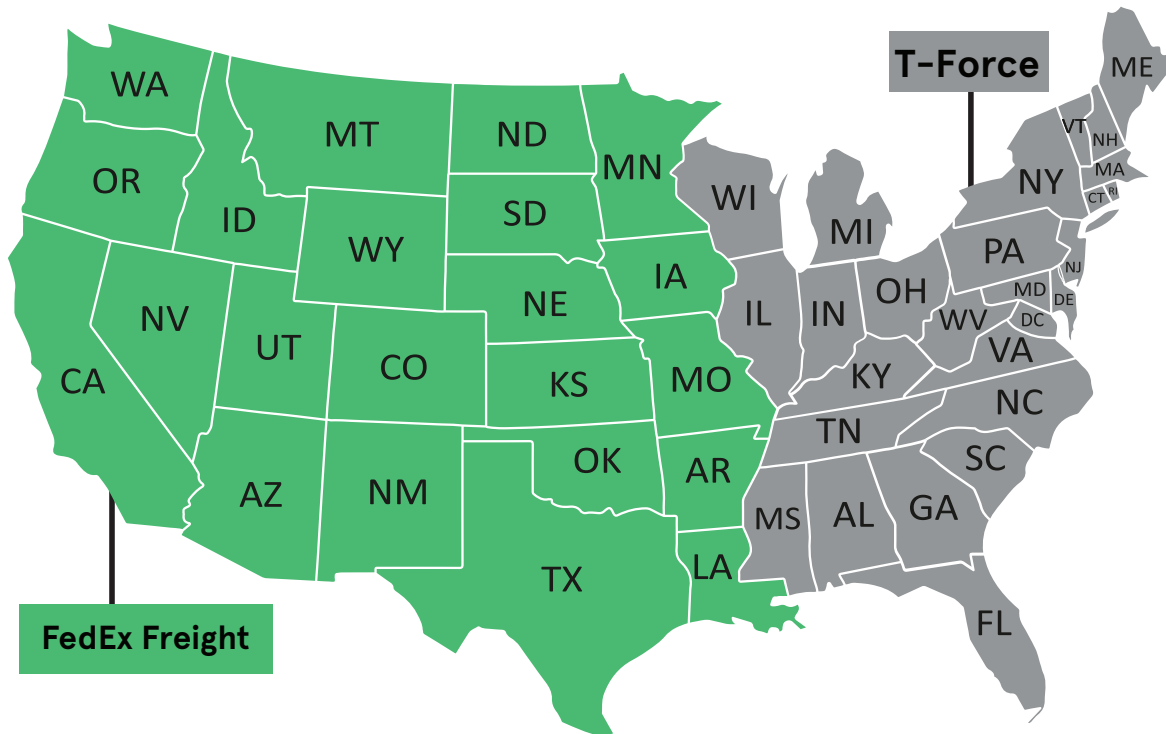
By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

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## Carrier Map

This map applies to shipments moving inbound to Arizona.



## Avnet Preferred LTL/Freight Forwarders

FedEx Freight  
T-Force Freight

## Full truckloads


SWIFT

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**FedEx Freight** (Collect or reference FedEx account **356789172**)

Please check FedEx Freight Economy when shipping product to Avnet  
Call (866) 393-4585 to arrange a pick-up with FedEx Freight

Add PO number in this field

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE											
SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585											
 <b>PLACE PRO LABEL HERE</b>			Date		Purchase Order #						
			Shipper #		Shipper #						
			<b>REQUIRED: Please select a service type</b> <input type="checkbox"/> FedEx Freight® Priority (FXFE) <input type="checkbox"/> FedEx Freight® Economy (FXNL)			<b>OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).</b> <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery					
SHIPPER (from)			Please provide ZIP codes and phone numbers.				CONSIGNEE (to)				
Shipper	FXF Acct. #		Consignee		FXF Acct. #						
Attn. to	Area Code	Phone Number	Attn. to		Area Code		Phone Number				
Address			Address								
Address (Store, Dept., Ste., Fir., Apt., Div.)			Address (Store, Dept., Ste., Fir., Apt., Div.)								
Address			Address								
City			City								
State/Province			ZIP/Postal Code		Country		State/Province				
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/>			Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/>								
Shipper Bill of Lading			Customer Delivery Window:								
Special Instruction											
BILL FREIGHT COLLECT (if different than shipper above):											
Name			Phone #		Mailing Address						
City			State		ZIP/Postal Code		Country				
			Area Code		Phone Number						
Freight charges are marked collect.			<b>C.O.D.</b>		<b>1. The letters "C.O.D." must appear in box before consignee's name above.</b> <b>2. C.O.D. funds to be collected as:</b> <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <b>3. C.O.D. fee to be paid by:</b> <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee						
<b>CHECK BOX IF COLLECT</b> <input type="checkbox"/>			\$ AMOUNT								
REMIT C.O.D. TO (if different than shipper above):											
Name			Mailing Address								
City			State		ZIP/Postal Code		Country				
			Country Code		Area Code		Phone Number				
<small>RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>											
HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)				WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE (in cu ft)



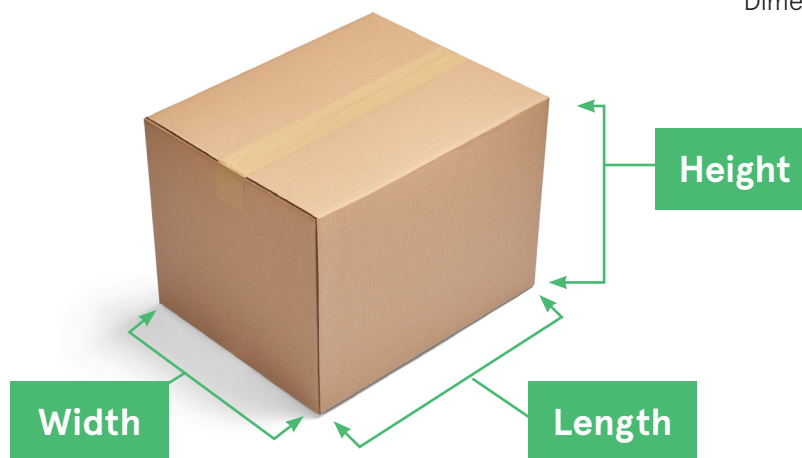
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## Bill of Lading and Routing Instructions:

1. Billed weight is determined by the greater weight; actual weight or dimensional weight.
2. Should you have a shipment that is greater than 7,000 lbs. (either actual or dimensional) contact Avnet transportation for shipping instructions.
3. Any shipment weighing less than 151 lbs. should be shipped via FedEx Ground or FedEx Air (unless this shipment is palletized or has a value in excess of \$50,000.00). Should this requirement be violated, excessive charges may be debited to your account.
4. All shipments must move ground (transit time is 3-5 days) unless authorized by the materials department. If freight ships any other method other than ground without authorization from the above department it may result in excessive freight charges being debited to your account.
5. All shipments must be called in prior to 15:00. Should a carrier receive a pickup call after 15:00 additional charges may be debited to your account.
6. All shipments must be picked up prior to 17:00. Should a carrier need to make a late pickup additional charges may be debited to your account.
7. Do not insure or declare a value unless specifically instructed to do so by Avnet.
8. Please consolidate shipments for any one day on one Bill of Lading.
9. If the value of the shipment is greater than \$50,000.00 please ship this on the appropriate heavyweight carrier.
10. Indicate purchase order number(s) on packing sheets, Bill of Lading, Airbills or online system.
11. Both pallet count and piece count must be indicated on Bill of Lading, Airbills or online system.
12. Should you need an account number please contact the Avnet transportation department.
13. Any shipment sent collect with a non-authorized carrier will be charged back to the shipper.

## How to determine the total chargeable weight for ground shipments

$$\text{Dimensional weight in pounds} = \frac{\mathbf{L \times W \times H}}{194}$$



**L** = Length in inches  
**W** = Width in inches  
**H** = Height in inches

The instructions in this document supersede previous shipping instructions and are to be followed except when authorized by our Materials Department. Excessive freight charges due to shipments being tendered contrary to our instructions may be debited to your account.