



Freight Policies

eShipping handles all of Davco's freight arrangements for international shipments. Please note that eShipping is to be contacted approximately 3 weeks prior to shipments being ready so that they can schedule shipments accordingly. Jessica Stucky is the primary contact for eShipping; her contact information is listed on the last page of this Guide.

CH Robinson is the secondary forwarder for international shipments. CH Robinson is only to be used for shipments when instructed. Mandy Yurgalewicz is the primary contact for CH Robinson, her contact information is listed on the last page of this guide.

Please be sure that Tariff Codes are noted on all invoice copies.

Listed below is the updated Davco Fastener freight policy which we are asking all suppliers to review and take whatever steps necessary to ensure compliance. This freight policy should apply only to shipments where Davco will be responsible for the freight. Supplier prepaid shipments are to be handled at the discretion of the supplier.

- Ground package shipments weighing under 150 lbs. should always be shipped **UPS Ground Collect** using the following Davco Fastener account numbers:

* Twinsburg, OH	44X675
*Houston, TX	T73T98

*Davco purchase order numbers should always be entered into your UPS manifest system as a reference number.

- Twinsburg Ohio shipments requiring LTL (greater than 150 lbs.) from outside of the Cleveland Ohio area should be arranged through www.eshipping.biz. For shipments originating within the Cleveland Ohio area, please contact the Davco Twinsburg Warehouse for shipping instructions; contact information is on the last page of this Guide.
- Houston Texas shipments requiring LTL (greater than 150 lbs.) from outside of the Houston area should be arranged through www.eshipping.biz. For shipments originating from within the Houston area, please contact the Davco Warehouse for shipping instructions contact information is on the last page of this Guide.

This change is to take place with all shipments effective Feb. 15, 2017, and will override any instructions on open PO's that you have.

This policy is maintained in the [Davco Supplier Guide](#) which can be viewed by going to the Davco Fastener web site (davcofastener.com) and clicking on the About/Supplier Information connection.

All freight bills will be monitored closely, and any excess charges resulting from non-compliance will be debited back to the supplier.

If there are any questions, please do not hesitate to call. Please be sure that this information is communicated to the responsible area within your organization.

Contact Information:

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Phone - 330-405-3838

Davco Fastener Co. – Houston, Texas facility
Phone - 713-937-0080

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