



Dear Moog Supplier,

Moog is requesting the following shipping instructions be used on all inbound shipments wherein Moog is responsible for the freight charges. Please be sure your order entry and logistics departments are aware of these instructions. These instructions will be considered part of all current and future purchase orders.

THE PRACTICE OF 'PREPAYING AND ADDING FREIGHT CHARGES' TO OUR INVOICE IS TO BE DISCONTINUED.

This comprehensive supplier routing guide is sent to you to accomplish the following goals:

1. Obtain the best possible freight costs for Moog on shipments with collect freight terms.
2. To limit the number of carriers delivering freight to our plant.

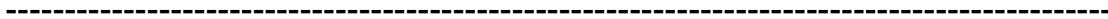
As part of this letter, you will find an acknowledgement form. We ask



After receiving the Moog Irl. routing instruction, please sign below and return the bottom half to:

Logistics Department
Moog Ireland
Ringaskiddy
County Cork
Ireland.
Fax.353(21)4519000

Detach Below.



ACKNOWLEDGEMENT

I acknowledge receipt of Moog Irelands routing guide and will comply with all instructions therein.

Company Name_____

Signature_____

Title_____

Date received_____

The following is a routing instruction on behalf of Moog Ltd.

The below table indicates the acceptable means of transport of ex-works shipments made to Moog Ireland. Please use link provided below to access reference table.

http://appsrv01.moog.com/suppliers/SmallPkgCollectAccountNmbrs_Ireland.pdf

Failure to comply with this routing instruction will result in all charges on shipments to Moog being reversed to sender.

Moog also honours no express or overnight shipments unless agreement has been sought before delivery.

Moog will not accept any liability for charges resulting from late deliveries where the delay is on the behalf of the vendor. Moog will also except no liability for charges resulting from defective goods being returned to the vendor and the subsequent freight charges resulting from the reshipment of these goods to Moog.