



Howmet Mexico Holdings LLC

201 Isabella Street
Pittsburgh, PA 15212 USA

To: All International Suppliers.

Reference: Customs Documentation Requirements for Howmet Mexico Holdings.

We value the relationship between your Company and ours. Howmet Inc. is committed to conducting compliance reviews on all Import and Export shipments. Mexico Customs requires specific information to accurately determine the value and associated duties and taxes. The information provided by our suppliers is integral in remaining compliant with all Mexico Trade Regulations. To ensure Howmet Mexico Holdings presents complete information to Customs, it relies on of the accuracy of information provided from our suppliers. The integrity of this information assists to avoid delays, additional costs, potential fines/penalties, inspections and/or seizure of inbound shipments.

To achieve both a compliant shipment and a stronger partnership, the Howmet Trade Compliance Department has conveniently provided the below guidance:

Import Documents Required

1. Commercial Invoice (See Annex 1 for information required)
2. Packing List
3. Bill of Lading

The Howmet PO# should be stated in the subject line as well as the Bill of Lading Number (tracking number) if available.

Example: Mexico PO#XXXXXX, Tracking Number #####

If you have questions regarding this request, please email the Howmet Trade Compliance Team at clvtrade@howmet.com and mxtrade@howmet.com

We greatly appreciate your cooperation in this matter.

Sincerely,

Howmet Trade Compliance Team



ANNEX I

The Commercial Invoice Requirements include the following information. This document is critical for the import clearance and is used by the Customs officials to correctly determine duties & taxes.

1. Invoice Reference: Supplier's Invoice Number and Date.
2. Customer Reference No.: Howmet's Purchase Order (P.O.) Number.
3. Currency of Sale: Currency agreed upon between seller and buyer as payment (e.g. U.S. Dollars, Japanese Yen, etc.).
4. Terms of Sale: Delivery and payment terms of sales agreement. Apply the following format to all international transactions: "Incoterm Abbreviation + Named Place + Incoterms 2010".
5. Mode of Transportation: Indicate air, ocean, land.
6. Seller: Company Name, full address, contact name and Tax ID.
7. Shipper: Company Name, full address, contact name and Tax ID. Party who effects delivery of the merchandise to the ultimate consignee.
8. Sold to/Buyer: Company Name, full address, contact name and Tax ID accordingly with the Purchase Order.
9. Ship to/Consignee: Company Name, full address, contact name and Tax ID.
10. Quantity: Indicate the number of units per each line item.
11. Weight: Indicate the total net weight and total gross weight in kilograms per description line.
12. Description of the goods: Full English description of the items shipped per line, including: Vendor's & Arconic's P/N per item, Individual Identification as Serial Number, Brand and Model, if applicable.
13. Unit of Measure: Indicate unit of measure per each item. (e.g. pcs, kit, etc.).
14. Unit Price: Indicate the unit price per unit of measure, compute the extended total value of the line.
15. Total Values of the Invoice: Total value of the Invoice.
16. Weight: Indicate the total net weight and total gross weight in kilograms per description line.
17. Country of Origin: Indicate per each line item the specific country of origin.
18. HTS Code: Indicate per part number the Harmonized Tariff System Code