Shipping Information
GKN New York & Wellington Locations

Authorized Freight Carriers

When GKN purchase order freight terms are COLLECT or FOB ORIGIN please refer to below shipping instructions:

FedEx

- For Domestic shipments 150 Lbs or less use FedEx Ground (contact the applicable GKN Buyer for the account #)

GKN Freight Services, Inc. (GKNFS)

- For Domestic Road shipments (to include Canada and Mexico) greater than 150 Lbs, contact GKNFS (at least 24 hours prior to shipment) for specific instructions:
  - Email the GKNFS Team at FSI.Team2@gknfreightservices.com OR Call GKNFS at 419-232-5602 for Team 2

- For International shipments please contact FSI.Team5@gknfreightservices.com OR call GKNFS Domestic line 419-232-5602 and they will direct you to the International team.

- For ALL SHIPMENTS the Bill of Lading (BOL) should show freight charges as-
  “Send 3rd Party Freight Bill to”: GKN Freight Services, Inc.
  1202 Industrial Drive
  Van Wert, OH 45891

In addition, please ensure the correct applicable “ship to” GKN Location (IAW the purchase order or as otherwise directed in writing by GKN) is listed on the BOL.

Address for Shipments to NEW YORK:
GKN Aerospace Monitor, Inc.
1000 New Horizons Blvd.
Amityville, NY 11701

*Address for Shipments to WELLINGTON:
Address #1 GKN Aerospace Precision Machining, Inc.
429 North West Road
Wellington, KS 67152

Address #2 GKN Aerospace Precision Machining, Inc
424 North West Road
Wellington, KS 67152

*The Wellington location has two “ship to” addresses. Supplier is responsible to ship to the address indicated in the applicable purchase order or as otherwise directed in writing by GKN.

Any supplier who receives a freight bill that should have been charged to GKN is advised to contact GKNFS and have the “bill to” party changed with the carrier. If a supplier pays the invoice GKN will only reimburse the supplier at a maximum cost in which GKN would have incurred if the billing was handled through GKNFS.

Any supplier who ships and bills GKN for freight where GKN is not responsible for the cost of freight will result in a reversal of freight charges plus a 5% administrative fee which will be debited against the supplier account.

GKN will not be responsible for any premium and/or expediting freight charges incurred resulting from failure to ship in time to accomplish the in-house delivery dates by normal transportation mode.

Air shipments or Expedited Ground shipments must be pre-approved in writing by the applicable GKN Buyer.

Commercial invoices must be in the English language.