



**Routing Instructions for Specialty Product Purchase Orders**

*Attach this routing advice with all the required documents and deliver to the party listed below.*

PO Number	
Freight Terms	
Port of Load	
Port of Discharge	
Place of Delivery	
Equipment Type	
Number of Container/CBMs	

**Original documents should not be sent (direct) to BlueLinx. NOTIFY PARTY ON THE BILL OF LADING SHOULD BE CARMICHAEL INTERNATIONAL SERVICE at the address below.**

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**✚ FOB (Port of Origin) Shipments:**

Please make sure these instructions are presented to BlueLinx origin freight forwarder Maersk Logistics, who will courier to BlueLinx customs house broker in the US with all required documentation. Maersk Logistics will arrange for courier delivery to Carmichael International Services and BlueLinx.

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**✚ CFR and DDU (delivered to US Port) Shipments:**

- ⇒ Send shipping advice with BlueLinx PO number, Vessel/Voyage, Port of Departure/Date, Port of Arrival/Date to: : [cissav@carmnet.com](mailto:cissav@carmnet.com)
- ⇒ Please attach these instructions to your documentation package ([with one endorsed original bill of lading, if applicable](#)) and forward all documents to Carmichael International Services at the below address:

**Carmichael International Services**  
**41 Park of Commerce Way**  
**Ste 105**  
**Savannah, GA 31405**  
**Phone 912-236-3700**  
**Fax 912-236-1001**  
**Attn: Kim Weathers**  
**E-mail: [cissav@carmnet.com](mailto:cissav@carmnet.com)**

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- ✚ **DDP (Delivered Duty Paid to US Door) Shipments:** Continue to forward the documentation to your broker as usual. Kindly forward shipping advice (e-mail) to BlueLinx Buyer, with copy to [importdocs@bluelinxco.com](mailto:importdocs@bluelinxco.com)