 User Guide

How to deliver goods different than raw material and core product to LEGO in Mexico from Asia using as INCOTERM FCA

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# User Guide Coverage

## Purpose

The purpose of this user guide is to give guidance to the suppliers on shipping goods different than raw material and core product to LEGO in Mexico.

## Scope

The scope of this user guide is limited to the suppliers shipping goods different than raw material and core product to LEGO in Mexico from Asia, using as INCOTERM FCA.

Also applies if shipping to LEGO Operaciones de Mexico, S.A. de C.V., LEGO Real Estate, S.A. de C.V., LEGO Mexico, S.A. de C.V. (sales office, LEGO employee shop & LEGO Education), and to LEGO Fundacion, AC.

Out of scope intercompany shipments.

# Terms and Abbreviations

LOM: LEGO Operaciones de Mexico, S.A. de C.V.

LRE: LEGO Real Estate, S.A. de C.V.

# How to ship to LEGO in Mexico

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **When** | **Process** | **Activity** | **Responsible** | **Remarks** |
| 2 weeks before shipping | Make a draft of the packing list | Make a draft of the packing list best practice. | Supplier | For packing list fill the document “Packing List Best Practice”    File also attached to the compressed folder. |
| 2 weeks before shipping | Send draft to LEGO for approval | Send by email a copy of packing list best practice. | Supplier | Please send them to:  [LOMImportSupportCenter@o365.corp.LEGO.com](mailto:LOMImportSupportCenter@o365.corp.LEGO.com) |
| 1 week before shipping | Request material pick up | Request the material pick up | Supplier | For air and ocean shipments please request the pick up to [LOMImportSupportCenter@o365.corp.LEGO.com](mailto:LOMImportSupportCenter@o365.corp.LEGO.com), using the “External vendors pickup” template    File also attached in the compressed folder. |
| 3 days before shipping | Refresh packing list and send draft of invoice | Once comments and/or approval were received from LEGO, packing list best practice should be refreshed and invoice sent | Supplier | For invoice, follow the instructions listed in document “Importation invoicing instructions”    File also attached in the compressed folder. |
| 3 days before shipping | Provide proof of origin | Provide a proof of Origin when goods are from Asia. | Supplier | Create a certificate of origin |
| Shipping day | Goods pick up | LEGO's Transportation Partner will pick up the material at the vendor facilities | LEGO’s Transportation partner. | For escalation in case of delays please send an email to:  [LOMImportSupportCenter@o365.corp.LEGO.com](mailto:LOMImportSupportCenter@o365.corp.LEGO.com), |
| Depends on standard process in the given country | Customs Clearance out of Asia | The material vendor should use their own customs set up if shipping directly out of their own facilities | Supplier | In case of delays during the process with impact on the delivery date, it is expected to get notifications. Please send them to: [LOMImportSupportCenter@o365.corp.LEGO.com](mailto:LOMImportSupportCenter@o365.corp.LEGO.com) |
| 1 day after shipping | Send refreshed documents to LEGO | Send to LEGO: invoice, packing list best practice file, Bill of lading or Air waybill and certificate of origin | Supplier | Please send them to:  [LOMImportSupportCenter@o365.corp.LEGO.com](mailto:LOMImportSupportCenter@o365.corp.LEGO.com)  Not original documents are required by courier |

# Tips & Tricks

* We refer to Incoterms ® 2010 by the International Chamber of Commerce (ICC).
* For bill of lading request to the freight company to create express bill of lading. Make sure that pallets declared in the BL matches with the ones inside the container and with the ones declared in the invoice and packing list.
* Filling Packing List Best Practice is the same way even if you are invoicing to a different company than LEGO Operaciones de Mexico, for example: LEGO Real State, LEGO Fundacion, LEGO Educacion, etc.
* Don’t add anything into the shipment not clearly stated in the packing list and/or invoices.
* Don’t ship textile, shoes, food, dirinks or any personal stuff.
* If you’re shipping wood, must comply with the IPPC International Standard for Wood Packaging.
* If you’re shipping machinery and equipment please provide us manuals in English describing the machine functions and how it is assembled. Those manuals will be shared with our Customs Broker to determine the proper commodity code and might be shared with Mexican Customs per their request.
* If your’re shipping installation tools or spare parts along with the main equipment, machines or goods, separate them physically in an specific pallet or box, identify that with a clear statement such “instalation tools” or “spare parts”, add them in the invoice and packing list, specifying all details, except brand, model and serial number.
* In the packing list it is very important to add the brand, model and serial number of the machinery. Please consider on adding a picture of the machinery plate stating these details in the packing list best practice.
* If you are shipping steel parts follow quick guide “Shipping Raw Steel and steel parts to LEGO in Mexico” and please advise LOM import team before shipping[LOMImportSupportCenter@o365.corp.LEGO.com](mailto:LOMImportSupportCenter@o365.corp.LEGO.com).



* Click in the next link in order to identify if the goods you are shipping requires additional commercial certifications before get them imported to Mexico:



In case one or more of the goods your are shipping are listed, please contact [LOM\_Import\_Team@lego.com](mailto:LOM_Import_Team@lego.com) for you to receive special guidance for your shipment.

* If you have any question please contact to our LOM import team: [LOMImportSupportCenter@o365.corp.LEGO.com](mailto:LOMImportSupportCenter@o365.corp.LEGO.com), we aim to support you for a prompt delivery
* When shipping in pallets, make sure that is has correct conditions to load/unload with forklift and no wood between to sides. See next pictures as example of what not to do:





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# References

This document contains references to the following documents:

|  |  |  |
| --- | --- | --- |
| **Document** | **Comment** | **Where to find** |
| Importation invoicing instructions | Contain Mexican Customs standard requirements for accepting an invoice or proforma invoice | Included in compressed folder: |
| Packing List Best Practice | Contain all details usually required by Mexican Customs to excecute the customs clearance smoothly | Included in compressed folder : |
| External vendors pickup | Standard template required by the transportation companies to pick up goods in the right place, proper time and with the right transport equipment | Included in compressed folder: |
| Shipping Raw Steel and steel parts to LEGO in Mexico | Contain details about documents and information needed when shipping steel parts. | <https://mon.legowtp.com/en/instructions> |
| MX Commodity codes which requires additional commercial certifications before get them imported into MX | List of commodity codes that requires additional certifications before get imported to Mexico. |  |