



Supplier Quality Manual

TransNav Groupe Plastivaloire

www.TransNav.com



TransNav’s Supplier Quality Manual is based upon recognized automotive standards and the requirements defined in manuals published on behalf of the automotive industry by the Automotive Industry Action Group (AIAG). It also recognizes all additional customer-specific OEM requirements. TransNav. performs Supplier Quality Management System development in conformance with IATF 16949.

This manual is intended to assist suppliers in their understanding of TransNav’s requirements regarding specific management, communication and reporting processes. This manual clarifies and supplements AIAG requirements. This manual does not change or eliminate any requirements contained in the AIAG manuals, other automotive industry requirements or TransNav’s Purchase Orders. Purchased product/services are defined as all product and services that affect customer requirements such as sub-assembly, sequencing, sorting, rework and calibration services.

Refer to TransNav’s Web Site, www.TransNav.com for latest edition of this Supplier Quality Manual and associated documents.

Change Control:

Change Request Number	Approval Date	Description of Change	Approved By
01.00	07/18/19	Initial Release	D. Isaac

Supplier Quality Manual

Table of Contents

1. Specific Requirements

- 1.1. Purpose
- 1.2. Objective
- 1.3. Quality Management System Requirements
- 1.4. Environmental Management System Requirements
- 1.5. Sustainable Requirements
- 1.6. Diverse/Minority Supplier Certification

2. Requirements for Supplier Approval

- 2.1. Approved Supplier List
- 2.2. Purchase Contact
- 2.3 Supplier Quality System Self-Assessment
- 2.4 Quality System Survey
- 2.5 Conformance to Supplier Quality Manual

3. Advance Product Quality Planning (APQP)

- 3.1. Purpose
- 3.2. Requirements
- 3.3 Control of Key Characteristics

4. Production Part Approval Process (PPAP)

- 4.1 Purpose
- 4.2 Requirements
- 4.3 Statutory and Regulatory Conformity
- 4.4 Conflict Minerals Policy
- 4.5 Part Approval
- 4.6 Annual Validation Requirements
- 4.7 Continuous Quality Improvement (AIAG CQI)
- 4.8 Authorization to Ship
- 4.9 Deviations
- 4.10 Forever Requirements
- 4.11 On-Site Verification

5. Supplier Compliant Notice and Escalation Process

- 5.1 Defective Material Report (DMR)
- 5.2 Immediate Sorting to Support TRANSNV Production
- 5.3 Corrective and Preventive Actions
- 5.4 Escalation Process for Supplier of Non-Conforming Material
- 5.5 Escalation Process Steps

Supplier Quality Manual

Table of Contents

6. Supplier Performance

- 6.1 Engineering Change Request
- 6.2 Packaging and Shipping Identification
- 6.3 On-Time Delivery
- 6.4 Material Management Operation Guidelines (MMOG/LE)
- 6.5 Supplier Performance
- 6.6 Record Retention Guidelines
- 6.7 Supporting Documents

7. Contact Information

- 7.1 TransNav.

TransNav.

1. Specific Requirements

1.1. Purpose

The purpose of this document is to communicate TransNav's requirements for quality systems of companies that supply production goods and services to one or more TransNav facilities.

1.2. Objective

It is the intent of TransNav to do business with suppliers who can provide parts/materials/processes and services consistently to specification, at a competitive price, in accordance with the defined delivery schedule.

1.3. Quality Management System Requirements

TransNav will work with suppliers to assist them with the goal of achieving compliance to the IATF 16949 Standards for automotive suppliers. This is required of all suppliers who provide production goods and services to our manufacturing facilities. These requirements supplement and are an extension to the purchase order.

All new suppliers must demonstrate that they are, at a minimum, ISO 9001 registered, unless customer mandated. Suppliers to TransNav shall demonstrate conformity to ISO 9001 by maintaining a third-party certification issued by a certification body bearing the accreditation mark of a recognized IAF MLA (International Accreditation Forum Multilateral Recognized Arrangement) member and where the accreditation body's main scope includes management system certification to ISO/IEC 17021. As a first step, compliance to ISO 9001 through second-party audit may be required. For new suppliers, a self-assessment and detailed time line and implementation plan must be submitted to the TransNav Quality Department within sixty (60) days of receipt of this Manual if third-party certification has not already been achieved.

1.4. Environmental Management System Requirements

TransNav suggest that all suppliers to be compliant to ISO-14001:2015 Environment Management System by 2019. Suppliers that are registered to ISO-14001 should forward a copy of registration to TransNav Quality Department.

1.5. Sustainable Requirements

The following sustainability requirements describe our minimum expectations toward business ethics, working conditions, human rights and environmental leadership, for our suppliers as well as their subcontractors and suppliers. We expect that suppliers will uphold these requirements and cascade them down their supply chain.

Business Ethics

The basis for sustainable and successful business activity is to have integrity and transparent business practices. Suppliers are expected to operate honestly and equitably throughout the supply chain in accordance with local law, including those laws pertaining to:

- Anti-Corruption
- Anti-Competitive Business Practices.
- Protection of Intellectual Property.
- Respect for Company and Personal Data.
- Export Controls.
- Conflict of Interest.

Supplier Corporate Social Responsibility Code of Conduct

TransNav's Supplier Corporate Social Responsibility Code of Conduct helps us to select business partners who follow workplace standards and business practices that are consistent with our company's values. These requirements are applicable to suppliers of TransNav.

A) Code of Conduct

1. General Principle: Suppliers' plants shall operate in full compliance with the laws of their respective countries and with all other applicable laws, rules, and regulations.
2. Environment: Suppliers' plants must comply with all applicable environmental laws and regulations.
3. Child Labor: Suppliers shall employ only workers who meet the applicable minimum legal age requirement. Suppliers must also comply with all other applicable child labor laws.
4. Forced Labor: Suppliers shall not use any indentured or forced labor, slavery or servitude.
5. Humane Treatment: Suppliers shall ensure there is no harsh and inhumane treatment including any sexual harassment, corporal punishment, mental or physical coercion or verbal abuse of workers. Disciplinary policies and procedures in support of these requirements shall be clearly defined and communicated to workers.
6. Health and Safety: Suppliers shall ensure workers shall have a safe and healthy work environment that meets or exceeds applicable standards for safety and occupational health.

7. Wages and Hours: Suppliers' plants shall set working hours, wages and over-time pay in compliance with all applicable laws. Workers shall be paid at least the minimum legal wage or a wage that meets local industry standards, whichever is greater.

8. Discrimination: Suppliers shall employ workers based on their ability to do the job, not based on their personal characteristics or beliefs (including race, color, gender, nationality, religion, age, maternity or marital status, disability, sexual orientation).

9. Freedom of Association: Suppliers' workers are free to join associations of their own choosing and have the freedom of collective bargaining where the local law confers such rights.

10. Privacy: Suppliers are to commit to protecting the reasonable privacy of personal information of everyone they do business with including suppliers, customers and employees.

11. No Improper Advantage: Bribes or other means of obtaining undue or improper advantage are not to be promised, offered, authorized, given or accepted.

12. Gift and Gratuity Policy: The offering or acceptance of kickbacks, bribes and other illegal payments subverts the very essence of competition and erodes the moral fiber of those involved. These include gratuities (i.e., anything of value) offered to governmental officials or employees. Such activities are not condoned and will not be tolerated. Also, TransNav prohibits the offer or acceptance of gifts or gratuities that the recipient likely would consider to be of substantial value. Any supplier that violates this item A (12) Gift and Gratuity Policy risks immediate loss of all existing and future TransNav business.

B) Compliance Monitoring

The supplier will allow TransNav and/or any of its representatives or agent's access to its facilities and all relevant records associated with the products and services provided to TransNav. The supplier and TransNav will establish a mutually agreeable date and time for access. However, risks to TransNav's business may require immediate access to the products, services and associated records and supplier will accommodate TransNav's access as required.

C) Application to Sub-Contractors

This Code also applies to any sub-contractor(s) to the supplier, providing

goods or services to the supplier. The supplier is fully responsible for ensuring compliance by any such sub-contractor(s) as if it were the supplier itself. TransNav reserves the right to audit the supplier's sub-contractors for compliance to TransNav's Supplier Code of Conduct and supplier will accommodate TransNav's audit as required.

D) Event of Violation

If the supplier does not comply with this TransNav Global Sourcing Code of Supplier Conduct, TransNav requires that the supplier implement a corrective action plan to resolve the non-compliance within a specified time (furnished to TransNav in writing). If the supplier fails to meet the corrective action plan commitment, TransNav may terminate the business relationship, including suspending placement of future orders and potentially terminating current production. TransNav reserves the right to hold supplier responsible for reasonable costs of investigating non-compliance. Any exception to the application of this item D is a violation of item A) section 12 Gift and Gratuity Policy where the penalty is as stated.

1.6. Diverse/Minority Supplier Certification

TransNav request our suppliers who are certified by NMSDC/WBENC to forward a copy of their certificate to TransNav's Purchasing. TransNav encourages our suppliers to develop small and diverse/minority suppliers when establishing their supply base. TransNav recognizes the benefit of ensuring that these diverse suppliers are included in the procurement process is increased competition, which leads to lower costs and increased levels of innovation, service and product quality.

2. Requirements for Supplier Approval

2.1. Approved Supplier List

Production components/materials/processes and services will only be purchased from suppliers on TransNav's "Approved Supplier List." TransNav evaluates and selects suppliers based upon their ability to supply product/services in accordance with the specified requirements.

2.2. Purchasing Contact

All requests to become a new supplier for TransNav must go through the Purchasing Department. Purchasing will initially assess any business opportunities that may be of mutual interest. TransNav will initiate a "Supplier Profile Survey" (TN-D033F form accordingly).

2.3. Supplier Quality System Self-Assessment

A potential supplier must complete the TransNav's supplier quality system *Self-Assessment* form or submit a copy of their ISO9001 or IATF16949 certificate to provide TransNav with a general understanding of their quality system. When complete, the assessment or certificates must be forwarded to TransNav's Quality Department.

2.4. Quality System Survey

TransNav reserves the right to assess current suppliers prior to placement of new business, because of a supplier's quality performance, when there is a change in the supplier's facility processes, a change in ownership, a significant change in the nature of the product previously supplied.

TransNav's criteria for determining the need, type, frequency, and scope of second-party audits is based on risk analysis, products safety/regulatory requirements, supplier performance, and quality-environmental management system status. While TransNav may conduct 2nd party audits on any of its suppliers, we will focus primarily on safety critical component suppliers and/or non-certified (ISO-9001) suppliers.

Suppliers whose product ends up at General Motors will require an assessment using GM's BIQS Assessment (first 13 clauses). TransNav will supply the assessment when one is required.

2.5. Conformance to Supplier Quality Manual

By a supplier accepting a purchase order from TransNav, this constitutes acceptance of this manual. The supplier's obligations can only be modified or waived by TransNav in writing. Additional terms, conditions and requirements may be documented on purchase orders and other supplemental documents.

3. Advance Product Quality Planning (APQP)

3.1. Purpose

Suppliers are required to have a fully implemented APQP process that assures new products or processes achieve the intended results on the date agreed upon with TransNav.

3.2. Requirements

TransNav's APQP requirements are identical to established automotive standards and requirements contained in the latest publication of the Automotive Industry Action Group's (AIAG) manual, Advanced Product and Quality Planning and Control Plan (APQP). Additional customer-specific requirements contained in program "Statement of Requirements" documents

will apply as appropriate. Refer to AIAG's latest released manual. Additionally, TransNav will also require conformance to other customer specific requirements, such as FCA's PSO and GM program reviews, when mandated by TransNav's end-item customer.

3.3. Control or Key Characteristics

Control or Key Characteristics are shown on current prints and specifications using symbols that identify the importance level. It is the supplier's responsibility to incorporate these Characteristics into the Control Plans, PFMEA's, and Work Instructions of the products supplied to TransNav. The receiving plant's Quality Manager or the Purchasing Department shall convey other important Characteristics.

Suppliers are expected to have their key processes under statistical control consistent with the guidelines of the current ISO 9001 Standard and related reference manuals.

4. Production Part Approval Process (PPAP)

4.1. Purpose

TransNav seeks to facilitate and promote effective compliance to standard automotive PPAP requirements.

4.2. Requirements

All suppliers of production parts, materials and processes are required to submit a PPAP to TransNav and receive approval prior to beginning production shipments. TransNav's PPAP requirements are identical to established automotive standards and requirements contained in the latest publication of the Automotive Industry Action Group's (AIAG) manual, Product Part Approval Process (PPAP).

Additional customer-specific requirements may also be required. Each supplier shall prepare a PPAP submission binder, or electronic equivalent, with dividers for the 19 items as required per the AIAG PPAP manual per Table 4.2 Retention/Submission Requirements. Suppliers should plan on a Level 3 Submission but be available for a Level 5 Submission if requested by TransNav. Requests to review submissions from Tier 2 suppliers may also be required, as applicable.

Commercial/independent laboratory facilities used by the supplier for product testing, product validation or other acceptance processes shall be registered to ISO/IEC 17025 and have a scope and capability for the laboratory consistent with the test to be performed.

4.3. Statutory and Regulatory Conformity

Product or components that will be installed onto vehicles must comply with the appropriate Restricted and Reportable Substances Standards (e.g., GM= GMW3059, FCA= CS-9003, Global Automotive Declarable Substance List= www.gadsl.org).

International Material Data System (IMDS) is required for full PPAP approval. The supplier will be required to enter all the material used in the product that is shipped to us. Training and information on the IMDS can be located at IMDS homepage (www.mdsystem.com). Suppliers must provide evidence that product comply with all statutory and regulatory requirements. These requirements consider both the countries where products are manufactured and the destination countries, when provided by the customer.

4.4. Conflict Minerals Policy

TransNav fully supports the goals and objectives of Section 1502 (“Section 1502”) of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the “Act”), which aims to prevent the use of certain “Conflict Minerals” that directly or indirectly finance or benefit armed groups in The Democratic Republic of the Congo (DRC) or adjoining countries (as defined in the Act). “Conflict Minerals” include: columbite-tantalite (coltan) (i.e., tantalum), cassiterite (i.e., tin), gold, wolframite (i.e., tungsten) or their derivatives and could expand to include other minerals or their derivatives, as determined by the U.S. Secretary of State.

TransNav is committed to avoiding the use of Conflict Minerals which directly or indirectly finance or benefit armed groups in the DRC or adjoining countries. TransNav is committed to complying with the reporting obligations required under Section 1502 of the Act, as well as the related rules and regulations issued by the U.S. Securities and Exchange Commission, including the requirement that TransNav conduct inquiries into the source of any Conflict Minerals included in its products. TransNav also intends to adopt the Electronic Industry Citizenship Coalition Due Diligence reporting process and obtain chain of custody declarations from suppliers to ensure transparency and corporate social responsibility throughout the supply chain.

TransNav suppliers are also responsible for passing the same requirements on to their suppliers. Suppliers will be required to declare that all products supplied either:

1. Do not contain tantalum, tin, tungsten or gold that are necessary to their production or functionality, or,

2. If they do contain these minerals, that they originate from non-conflict areas or from smelters that have been validated by an independent private sector party to be conflict free.

TransNav will evaluate its relationships with its suppliers on an ongoing basis to ensure continued compliance with this policy. TransNav reserves the right to request additional documentation from its suppliers regarding the source of any Conflict Minerals included in its products. In addition, suppliers must maintain and provide to TransNav upon request traceability data for a minimum of five years. Suppliers who do not comply with these requirements shall be reviewed by TransNav's supply chain organization for future business.

4.5. Part Approval

When a supplier's PPAP package is approved, the Part Submission Warrant (CFG-1001) PSW will be sent to the supplier. If the PPAP package is rejected, the supplier will be contacted to promptly make necessary corrections and resubmit. TransNav reserves the right to charge an administrative fee for suppliers not complying with TransNav's PPAP requirements.

4.6. Annual Validation Requirements

A layout inspection and functional verification (to all engineering material and performance requirements as specified in the design record) shall be performed annually unless waived in writing by TransNav. Annual validation reports, balloon drawing, material certification along with PSW warrant should be forwarded to the receiving plant Quality Department.

4.7. Continuous Quality Improvement (AIAG CQI)

Automotive suppliers are to have AIAG's CQI-9 / 11 / 12 / 15 / 17 / 23 etc., Assessment for heat treated / plated / coated / welded / soldered / plastics, etc. for components completed annually. Annual assessments should be forwarded to the receiving Quality Department. At a minimum they must be available upon request.

4.8. Authorization to Ship

Upon receipt of a signed approved Part Submission Warrant (PSW), the supplier is authorized to make shipments according to specified TransNav releases. Under no circumstances is a supplier allowed to ship without a written approval from TransNav and clearly identified as "Non-PPAP Approved" parts.

4.9. Deviations

There shall be no deviations to customer engineering drawings, specifications or other TransNav requirements without written approval and/or deviation from TransNav Quality.

4.10. Forever Requirements

Supplier shall proactively communicate with TransNav's manufacturing plants and Purchasing Department whenever the following condition arises:

- Notify TransNav of proposed material or process changes.
- Notify TransNav of proposed manufacturing location changes.
- Watch for sub-supplier issues and notify TransNav about them.
- Notify TransNav of potential supply and/or capability issues.

TransNav must receive communication prior to 120 days of implementation. It is expected that suppliers will manage their supply base with these principles.

4.11. On-Site Verification

TransNav and its customer or representatives reserves the right to verify purchased product, tooling and equipment at the supplier's premises. Verification by TransNav shall not absolve the supplier of the responsibility to provide acceptable product, nor shall it preclude subsequent rejections by TransNav.

5. Defective Material Report and Escalation Process

5.1. Defective Material Report (DMR)

TransNav expects suppliers to assure that all material, services, and processes are in conformance to all specifications and requirements and delivered within the prescribed delivery schedule. Upon receipt of Non-conforming material, the supplier will be issued a Defective Material Report (DMR).

5.2. Immediate Sorting to Support TransNav Production

Suppliers are responsible for **all** cost incurred during an immediate on-site sort at TransNav and/or TransNav's customer when Suppliers are unable to support the immediate sort activities to keep TransNav production running.

5.3. Corrective and Preventive Actions

TransNav adheres to established automotive standards for disciplined problem resolution (e.g., 8-D, 7-D, 5-P) and requires an Interim Corrective Action, including containment, clean-point information, and material certification identification method, within 24 hours. Irreversible Corrective Action including Verification, Control and Prevention is due within 15 calendar days. The supplier is responsible for all costs incurred due to non-conforming material, including a DMR Administrative Fee. A written request for additional time should be directed to the Quality Assurance Department of the appropriate TransNav facility. The written request must include the action plan and time line for implementation.

5.4. Escalation Process for Supplier of Non-Conforming Material

TransNav's escalation process for repeated receipt of non-conforming material is initiated through the Defective Material Report process (See Section 5.1). Any incident of nonconforming product is a serious matter to TransNav. A supplier failing to insulate TransNav from repeated non-conforming product or services will be subject to the escalation process, up to and including resourcing. Based upon severity of nonconformance, historical data, and/or discretion of TransNav management, the escalation process may be accelerated at any time. TransNav reserves the right to inform the supplier's ISO/IATF registrar if problems are not resolved in a timely manner.

5.5. Escalation Process Steps

Step 1. Defective Material Report (see Section 5.1)

Step 2. Level One Containment – Supplier implements 100% off line inspection. TransNav Plant Quality will initiate Level One activities by emailing a Level One letter to the Supplier's Quality Manager. The letter will specify the non-compliance, required actions and exit criteria. The supplier will be required fill out a Containment Confirmation reply and email back to the TransNav initiator within 24 hours. Supplier will assume all cost for Level 1 Containment.

Step 3. Level Two Containment – TransNav considers Level Two containment a serious breach in the supplier's quality management system. Level Two containment may be imposed to mitigate the risk of receipt of further non-conforming material. Supplier contracts 100% third party certification (Level Two Containment) in addition to Level One Containment. TransNav SQA will initiate Level 2 activities by phone call and confirm by emailing a Level 2 letter to the Supplier's Quality Manager. The letter will specify the noncompliance, required actions and exit criteria. The supplier will be required fill out a Containment Confirmation reply and email back to TransNav initiator within 24 hours. Supplier will assume all cost for Level 2 Containment.

Step 4. Supplier Performance Review - Based upon performance history or severity of issues, TransNav Purchasing/Quality will schedule a Supplier Performance Review with the supplier. Supplier will be required to provide an action plan and/or other documents for resolution. Subsequent meetings may be scheduled to verify compliance to the Action Plan and sustained corrective action resolution.

Step 5. If steps one through four in the escalation process are not sufficient to insulate TransNav from receiving non-conforming material, TransNav management may elect to resource the job. In the case of a customer "directed buy", a request to resource will be made to the appropriate OEM.

6. Supplier Support Procedures

6.1. Engineering Change Request

If the supplier has a concern or suggestion that can be resolved only with Engineering assistance, a complete description, accompanied by supporting documentation, should be submitted to the TransNav Purchasing Department.

TransNav strongly encourages suppliers to submit suggestions that will improve product quality or reliability, reduce costs, and/or be mutually beneficial.

The TransNav Purchasing Department will communicate the results of the Engineering review to the supplier.

6.2. Packaging and Shipping Identification

Products are to be packaged in such a manner as to provide adequate protection against subsequent product degradation.

Each container shall be clearly labeled and identified with the following, when applicable:

- TransNav part number
- Part Description
- Date of manufacture/Lot control number
- Quantity
- Engineering change level
- Bar coding (AIAG B-10, Code 3-9)
- TransNav deviation number (if applicable)
- Additional supplier information may be acceptable on label

A copy of TransNav's labeling requirements can be obtained from the Purchasing Department upon request.

6.3. On-Time Delivery

TransNav requires suppliers to assure that all material, services, and processes are in conformance to all specifications/requirements and delivered within the defined delivery schedule (100% on-time). To further clarify this, we consider unauthorized early or late deliveries and partial or over shipments to be unacceptable, unless noted on purchase order. The quantity shipped per order or release cannot vary from specified quantity without prior written consent of the Materials department of the receiving plant. If a production machine is shut down due to poor quality, late delivery or incorrect quantity on any shipment, the supplier will be responsible for any costs incurred including expediting shipments or charges from TRANSNV's customers.

6.4. Material Management Operation Guidelines (MMOG/LE) Requirements

Suppliers shall use the AIAG's MMOG/LE process as a guide to ensure that Materials Planning and Logistics processes are controlled and monitored. TransNav requires that AIAG's Global MMOG/LE M-7 Self-Assessment be completed on an annual basis. TransNav may request a copy of the self-assessment result sheet be forwarded to TRANSNV's Purchasing Department. Training and M-7 self-assessment are available from AIAG (www.aiag.org).

6.5. Supplier Performance

Supplier Performance will be continuously monitored and reported at a defined frequency. Supplier Performance measures are based upon IATF 16949 requirements including the following measures:

- Product Quality – PPMs.
- Response Time to DMRs.
- Customer Disruptions.
- Delivery Schedule Performance (including incidents of premium freight, correct quantity).
- Special status reaction related to quality or delivery issues (CS-1, CS-2, etc.).
- Annual PPAP (on-time/complete)
- Certification Status (IATF-16949, ISO-9001, etc.).
- Self-Audit (on-time/complete).
- Response to emergencies/changes.
- Cost (competiveness/commitment to cost reduction)

6.6. Record Retention Guidelines

Production part approvals, tooling records, purchase orders and amendments shall be maintained for the length of time that the part (or family of parts) is active for production and service requirements plus one calendar year unless otherwise specified by TransNav. Unless noted above, minimum record retention guidelines are identified in the ISO 9001 Standard.

6.7. Supporting Documents

Supporting documents are requirements of IATF 16949 and contain information referenced in this Manual:

- Quality System Requirements (IATF 16949)
- Advanced Product Quality Planning (APQP) and Control Plan Manual
- Production Part Approval Process (PPAP) Manual
- Failure Mode and Effects Analysis (FMEA Handbook)
- Measurement Systems Analysis (MSA) Reference Manual
- Statistical Process Control (SPC) Reference Manual

These documents are available from the Automotive Industry Action Group (“AIAG”) and can be purchased from:

Automotive Industry Action Group
26200 Lahser Road, Suite 200
Southfield, Michigan 48034
Phone: (248) 358-3570
Fax: (248) 358-3253
Internet: [Http://www.aiag.org](http://www.aiag.org)

- Process Sign Off

Process Sign Off manuals can be purchased through FCA.

Current editions of these documents and any other reference documents shall be available for review at all appropriate supplier manufacturing locations.

7. Contact Information

TransNav Corporate (TN)

35035 Cricklewood Blvd.
New Baltimore, MI 48047
Tel: (888) 249-9955

TransNav Michigan (TTI)

35105 Cricklewood Blvd.
New Baltimore, MI 48047
Tel: (586) 716-5600

TransNav Kentucky

209 Corporate Dr.
Danville, KY
Tel: (859) 238-2102

TransNav Mexico

27 Rio Papaloapan
Cuaurancingo, Puebla, Mexico
Tel: (001-52) 222-210-5636