

Logistics guideline

IDEAL Automotive GmbH

Logistics Planning

Version 3.1
03.07.2017

Declaration of agreement

With the supplier's signature he confirms the approval and compliance to the processes described in this logistics guideline of IDEAL Automotive GmbH. This logistics guideline is part of the framework or delivery contract.

Date, Place

Signature of supplier

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GENERAL INFORMATION

IDEAL Automotive is a global acting company.

The high requirement to the quality of our products is basis for our company's success. Ensuring these quality requirements starts with our suppliers.

The present logistics guideline is aimed at standardized regulations of the supplier's logistical connection. It is intended to give the suppliers an overview of IDEAL Automotive requirements for the supplier's logistics to secure the supply chain in terms of time, quality and costs.

The purpose of this logistics guide is to ensure:

- Time- and quantity-based supply
- Necessary protection of parts
- Efficiency
- Compliance with the standard requirements of the IDEAL Automotive processes

This logistics guideline is binding for the supplier. These regulations are to be observed in the development, design and planning of the logistics concepts and distributed to the suppliers with the request documents.

The requirements described in this logistics guideline apply to all business areas of IDEAL Automotive. Where necessary, they are supplemented by site-specific regulations in order to take account of the specific requirements of the plants.

Any regulations deviating from this logistics guideline have to be agreed on between supplier and IDEAL Automotive together and recorded in writing.

IDEAL Automotive reserves the right to carry out logistical audits at the supplier for the purpose of checking and evaluating their logistics system.

The goal is to ensure a continuous improvement of the quality performance, delivery performance, flexibility and thus the cooperation with the suppliers and thereby to derive savings potentials.

1. INFORMATION EXCHANGE

In order to ensure high-quality logistics, an effective exchange of information is indispensable. The communication between IDEAL Automotive and the supplier is the basis for a functioning supply chain.

Successful cooperation is based on the precise observance of agreements and rules, as well as on immediate and unsolicited information on cooperation matters, such as, e.g. Processes, capacities, changes and bottlenecks (delivery debt of the supplier).

IDEAL Automotive expects its suppliers to communicate opportunities and insights about cost saving potentials, process optimizations and improvements in collaboration. As well as working together to speed up the implementation of these improvements.

For the conclusion of the contract, the supplier sends the emergency plan with contact details to the responsible purchaser of IDEAL Automotive (purchasing@ideal-automotive.com) for the purpose of forwarding it to the customer plant.

Availability

The suppliers' contact partners must be available between 8 am and 4 pm on working days. Since the plants of IDEAL Automotive are generally using in multi-shift operations.

IDEAL suppliers ensure their accessibility even outside normal office hours. For this purpose, the supplier shall designate a central point of contact / mobile phone number with availability from 0.00 hours to 24.00 hours.

In the case of **escalation requests with the words "urgent"**, for example because of an imminent supply bottleneck, a feedback is necessary within one hour at the latest.

If the supplier is not yet able to conclude a conclusive statement at this time, the supplier must submit the current information status.

In the case of longer delivery delays, a residue removal plan shall be drawn up.

The supplier immediately communicates **delivery deviations** to the orders (date and quantity) and any expected supply bottlenecks to the responsible material planner (delivery debt of the supplier).

Additional demands are displayed to the supplier by the responsible material planner in due time by quantity and date. The supplier has to inform the material planner as soon as possible, but at the latest within two working days, whether the additional demands can be met. Otherwise, he proposes to the material planner a best possible alternative delivery date or delivery schedule (delivery in sub-quantities).

Should no information be provided by the supplier, IDEAL shall consider this as an acceptance and shall assume delivery on time and quantity.

Supplier rating

The evaluation of quality performance, adherence to schedules and quantities, cooperation, extra transports as well as present quality management and environmental certificates is taken into account in the semi-annual supplier evaluation. The supplier shall be notified in writing of the results of the evaluation. In the case of deviations, the supplier shall take appropriate actions and provide proof of the lasting correction.

More detailed information can be found in the official documents on the management guidelines for suppliers (<http://www.ideal-automotive.com> under supplier portal, download center).

In the case of general information requests from IDEAL Automotive to a supplier, confirmation is required on the same day. In the absence of individual employees of the supplier, it must be ensured that a substitute system has been established.

Substitute rules must exist for all contact persons.

Coordination dialogs

IDEAL Automotive reserves the right to conduct coordination dialogs with suppliers. In the event of major changes or problems relevant to the cooperation, the affected partner will organize the dialog. The supplier is obliged to participate.

Company holiday of the supplier

Within the shutdown phase, the supplier must ensure that delivery is made according to the delivery schedule. **Pre-arrangements for the period of the supplier's company holiday are only possible in exceptional cases and in consultation with the responsible IDEAL material planner.**

Confidentiality

IDEAL Automotive and its suppliers undertake to keep confidential agreements and agreements as well as the corresponding documents confidential. It is agreed to actively provide the partner with important information. The confidentiality of the exchanged information presupposes IDEAL Automotive as a principle of a stable business relationship which is adhered to by the supplier.

2. ORDERING PROCESS

Two possible ordering systems are used at IDEAL Automotive. The suppliers receive the demands either as a call-offs (2.1) or as an order (2.2).

The dates specified in the call offs / order are the arrival dates at IDEAL Automotive. In principle, orders / call offs are to be regarded as legally binding (transmission via of EDI, e-mail, fax, post) and require no written order confirmation.

IDEAL Automotive is committed to the comprehensive use of electronic data interchange (EDI) in the transmission of call-offs and orders, see (2.3).

2.1. Automatic call-offs

Automatic call-offs correspond to basic term-controlled framework contracts, i.e. You specify a specific delivery quantity to certain conditions for a certain validity period. Within the validity period, the material can be ordered or obtained at (irregular) intervals for the conditions laid down in the contract.

The purchase order proposals generated from the demand planning in the ERP system are immediately converted into purchase orders and sent to the vendor via a medium to be selected. Automatic call offs are always selected as an order form if it is ensured that the requirements determined automatically in the requirements planning do not have to be screened again and are not subject to major fluctuations.

Delivery calls are to be seen as binding day-to-day delivery instructions, in the medium and long-term as a weekly or monthly-accurate demand forecast. Delivery announcements are transmitted on a rolling basis. They are regularly updated and contain the preview of the end customer requirements (IDEAL).

The last delivery delivery transmitted is binding and replaces earlier delivery calls. An order confirmation is not carried out separately, but by the acceptance of the call.

Acceptance obligations from IDEAL Automotive (production and material release) are communicated with the call-off or agreed separately.

The acceptance obligation is based on the nomination letter or the framework contract between the supplier and IDEAL.

2.2. (Single-) Orders based on fix dates and quantities

Single orders are generally used to order goods at irregular intervals and quantities or at fluctuating conditions.

For single orders, reference is made to an offer requested in advance by IDEAL at the Supplier.

Single orders represent an increased planning expense for supplier and disposition at IDEAL Automotive and therefore must be regarded as an exceptional case. Call-offs or forwarding of quantity previews from framework contracts is preferable to single orders, if the product to be delivered and the supplier logistics allow this.

2.3. Transmission via EDI

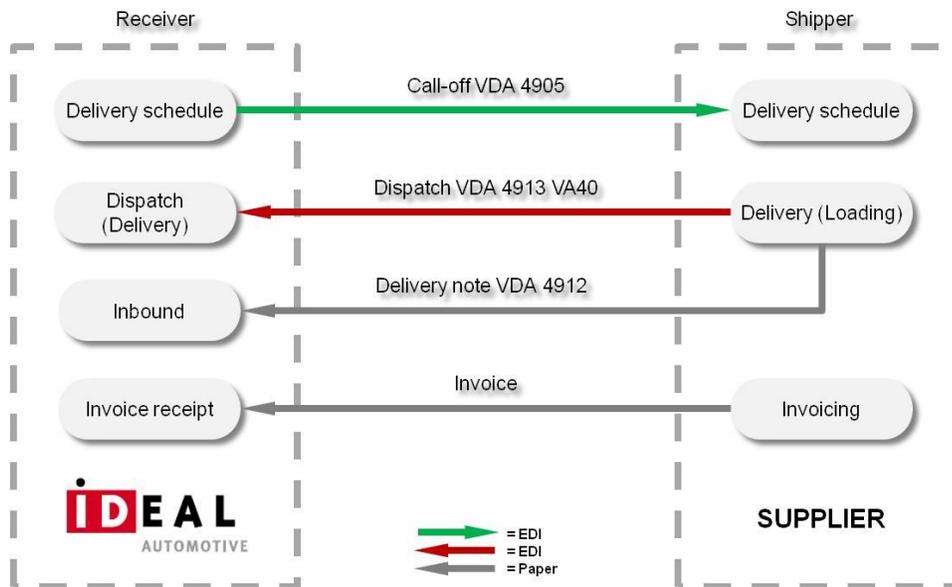
IDEAL Automotive is committed to the comprehensive use of electronic data interchange (EDI) in the transmission of call-offs. Since the supplier is thus given the complete overview of dates and quantities automatically as demands into the demand planning of his ERP system, without the need for entering dates and quantities manually.

EDI is the current standard of order processing in the industry and has already been implemented by many suppliers. The format used for call-offs is VDA 4905.

The connection of the suppliers to the EDI network of IDEAL Automotive represents a fundamental requirement for prompt and accurate order processing.

The suppliers are obligated to process electronically transmitted data and are therefore required to create the technical requirements for the EDI transmission according to VDA standards 4905 ff.

The following diagram shows the VDA standards to be implemented:



If the vendor is not able to receive or send EDI data, the required quantities and dates are made available as call-off or order via **automatically generated e-mail**.

For this purpose, the supplier should designate a person-neutral e-mail address, e.g. order-delivery@supplier.com

It is helpful for the supplier to provide the e-mail address with an automatic acknowledgment of receipt. For questions, please do not reply to the IDEAL e-mail address, but directly contact the contact person or the well-known IDEAL material planner named in the head of the order.

3. SHIPPING PROCESS

3.1. Labeling of the loading units

The supplier identifies all shipping units with goods trailers according to VDA 4902. The completely and correctly filled goods trailer is clearly visible and can be stored at the specified positions / devices of the load carrier see figures.

In the case of disposable packaging and rolls, the goods hanger is to be provided on the front side.

A goods trailer must be installed on each loading unit, each container and each individual package within a loading unit. Non-relevant labels must be removed before sending to IDEAL. The attachment of goods trailers to reusable packaging must be done with easily detachable, residue-free adhesive points. It must be ensured that the fastening is sufficient



3.2. Delivery documents

The Supplier shall ensure that the delivery documents are duly completed. Delivery without the required information can not be booked.

The following delivery documents must be submitted to the goods receipt at the time of delivery:

- VDA delivery note (VDA 4994); Alternatively VDA-goods certification slip (VDA 4912) for delivery note EDI (VDA 4913)
- VDA forwarding order (VDA 4922), in the case the supplier is located outside of Germany, additionally CMR carriage note (filled out, signed and stamped by the consignor)

Parts for initial sample inspection shall be listed separately on the delivery note.

The preparation of the delivery documents as well as the loading shall take place order-related. In the case of use of the delivery note EDI, the delivery note notification (VDA 4913 VA40) must be submitted in time, at the latest when the goods are dispatched.

Delivery documents must always contain the following information:

- the complete IDEAL number of the purchase order (order number or framework contract number / call-off number)
- the complete IDEAL part number
- the complete IDEAL product description
- delivered quantity per IDEAL product number
- lot numbers / batches
- number of load carrier delivered (pallets, cartons)
- the contact information of the supplier (material planner)
- weight
- delivery conditions

For suppliers located outside the EU, an additional indication of the customs tariff number and the country of origin. Additional documents are required, see point 3.6. Customs.

It is important to ensure that a copy of the delivery note is attached to the carriage note / forwarding order

3.3. Several bundles, mixed pallets, exceptions

In the case of several pallets or bundles, a clear assignment of the individual containers to a delivery note must be possible.

Several orders

If several orders are combined into one delivery, the delivery documents nevertheless need to have a clear assignment to each individual purchase order.

Mixed pallets

In the case of mixed pallets, the pallets must be identified by a special label size DIN A4 with the indication "mixed freight".

Exceptions

For the exceptions listed below, a combined delivery is only permitted with a separate label on the loading unit.

- pre-production of sample parts without part number (specification of the project on each side of the charging unit)
- deliveries with a special release
- Initial deliveries of new releases
- test orders
- Submission of packaging proposals

The labeling must occur on all four sides of the loading unit in size DIN A4, in signal color yellow and with the necessary details on the special case, indicating the project e.g. "Sample delivery, vehicle / project:, To the hands of ...".

Additionally to the requirements set out in point 3.2. in case of the abovementioned exceptions the delivery note must be clearly visible on the loading unit.

3.4. Delivery times

The delivery times are differently regulated in the individual IDEAL locations and therefore have to be coordinated individually with the individual plants.

In order to optimize the dock load of the receiving plant, timeframes between the supplier and IDEAL must be coordinated before the start of serial production.

Deliveries outside the defined times are permitted only in exceptional cases after consultation with the disposition and the goods receipt - deviations from this require a separate agreement, otherwise the goods will not be unloaded.

If due to delayed deliveries extra effort occurs, this will be charged to the supplier.

3.5. Delivery on schedule and notification

The supplier is fully responsible for the punctual and correct arrival of the goods in the case of "deliver duty paid (DDP)" deliveries. The supplier ensures that the contracted forwarding company can always provide information on the location of the goods.

In the case of "ex works" deliveries, the supplier is responsible for the punctual provision of the delivery quantities and loading, as well as for timely and correct notification of the forwarding company, with the exception of differing agreements. The notification must be made in time, so that the goods are delivered to the specified arrival date.

In exceptional cases (loss of production, etc.), IDEAL reserves the right to postpone or cancel deliveries planned by the supplier.

3.6. Customs

Origin of goods

If the supplier has his production facility and / or registered office within the European Union, the supplier is obliged to provide a supplier declaration according to VO (EC) No 1207/2001 (individual or long-term declaration) in accordance with the applicable EC regulations. In principle, at the turn of the year the supplier receives a separate cover letter with an appropriate form (supplier declaration). The supplier is obligated to sign the supplier declaration in a legally binding manner and send it to the responsible office at IDEAL Automotive within 4 weeks after receipt.

The supplier can make the required supplier declaration on his own business paper within the framework of Regulation (EC) 1207/2001.

Information obligation

In principle, the supplier has to identify invoice and delivery note in addition to the information in 3.2. Delivery documents with the following information:

Preferential authorization on invoices

In the case of customs clearance by IDEAL, the supplier shall provide the following documents: invoice, delivery documents, certificate of origin, preference certificate, export documents.

Suppliers from non-EU countries

Unless otherwise agreed, customs clearance for transports that exceed EU customs limits is generally carried out by the supplier.

All paper and documents required for cross-border traffic (in particular preference certificate) must be provided by the supplier at his expense, and must be enclosed to the shipment.

3.7. Extra transport

Material transports are declared as extra transport if they are intended to reach their destination more quickly, in order to avoid a supply gap or to deliver in a higher deliver frequency than the the agreed delivery frequency due to disruptions in the production or delivery process conditions.

The supplier is responsible for the organization of the extra transport, provided that no other agreement has been made with the IDEAL material planner.

In principle, the costs for extra transport are always borne by the causing party. Priority is always to ensure the supply.

Special requirements for documentation: For IDEAL Automotive the constant improvement of quality is a principle. A tool for this and a requirement of our customers is compliance with ISO / TS 16949.

Within the scope of ISO / TS 16949 the documentation of the additional freight charges for extra transports of our suppliers is required. This means that costs incurred by the supplier for extra transports and their causes must be recorded by the supplier. The supplier is obliged to make this documentation available on request at any time.

4. PACKAGING

4.1. General information

The packaging, pack quantities and delivery lots must be planned and agreed in due time prior to the start of the series deliveries according to aspects of logistics, quality assurance, environmental compatibility and cost-effectiveness.

In order to minimize the risk of injury to the employees of IDEAL Automotive and the supplier, care must be taken to ensure that a maximum permissible gross weight of 15 kg is not exceeded.

The exceeding of the maximum permissible weight of packs and load carriers is only allowed where it is not possible to comply with the maximum permissible weight due to technical circumstances.

For this purpose, the supplier has to submit a packaging proposal, preferably in consideration of the usability of the IDEAL standard containers, in advance of SOP in such a way that the containers are available to the SOP in consideration of procurement periods.

The filling level of a container should not exceed an average daily quantity and the smallest possible container should be configured.

When planning, the necessary procurement time must be considered and the development, release and procurement process must be initiated accordingly at an early stage. A backup packaging is defined for each package in the event of a packaging bottleneck.

Regardless of the type of packaging chosen, the following requirements must be fulfilled:

- damage-free parts delivery (no quality impairment)
- formation of efficient loading units
- optimum utilization of the containers
- filling material must be reduced to a minimum
- transport safety
- protection against dust and moisture
- low combustibility
- problem-free unloading of the transport vehicles by industrial trucks
- stacking capacity (at least two)
- handling-size construction
- maximum weight of a package: 15 kg
- ergonomic and easy part removal
- recyclable materials
- preference of reusable packaging
- labeling of the packaging
- containers and packaging must only be used in a clean condition



The supplier delivers the parts according to the packing guidelines defined during packaging definition and the guidelines of this logistics guide.

In case of deviations from the agreed packaging concept, the supplier has to inform IDEAL prior the shipment and obtain a deviation approval.

The Supplier shall be liable for quality degradation, as a result of defective, wet or contaminated packaging. The consignor is principally liable for the condition of the delivered goods.

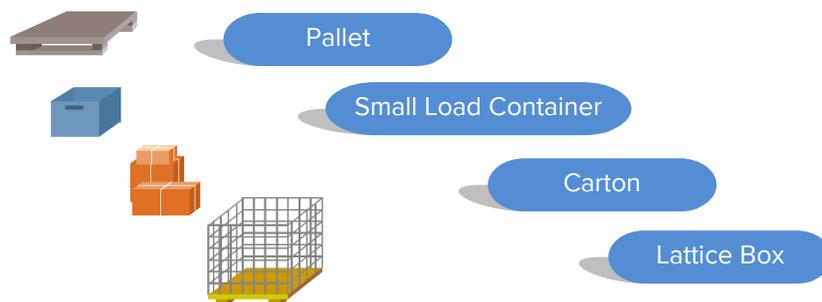
In case of delivery of damaged, incorrectly used or incorrect containers, IDEAL reserves the right to invoice extra expenses (repackaging, repair, etc.) to the supplier.

4.2. Single- and multi-way packaging

IDEAL Automotive is committed to the comprehensive use of reusable packaging for environmental and cost aspects.

The IDEAL standard multi-way packaging is divided into general multi-way loading units carriers (Euro lattice box, Euro pallet) and IDEAL standard SLC.

In the case of packaging planning at the supplier, the usability of these standard reusable options must first be checked.

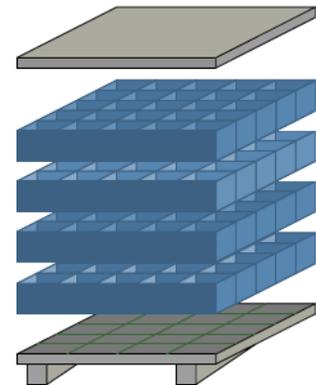


IDEAL standard SLC according to VDA norm 4500 in color Farbe RAL 5005 (blue)

These SLC exist in the following dimensions (L x W x H):

	<p>RL-SLC 6280</p> <p>Outside dimension: 600 x 400 x 280 mm</p> <p>Inside dimension: 532 x 346 x 231 mm</p> <p>Tara: 4,4 kg</p> <p>Filling weight: 15 kg</p> <p>Max. static load: 600 kg</p> <p>Material: PP</p> <p>IDEAL part no: KLT.6280.5005</p>
	<p>RL-SLC 4280</p> <p>Outside dimension: 400 x 300 x 280 mm</p> <p>Inside dimension: 334 x 247 x 236 mm</p> <p>Tara: 2,83 kg</p> <p>Filling weight: 10 kg</p> <p>Max. static load: 600 kg</p> <p>Material: PP</p> <p>IDEAL part no: KLT.4280.5005</p>
	<p>RL-SLC 4147</p> <p>Outside dimension: 400 x 300 x 147 mm</p> <p>Inside dimension: 346 x 265 x 109,5 mm</p> <p>Tara: 1,3 kg</p> <p>Filling weight: 10 kg</p> <p>Max. static load: 600 kg</p> <p>Material: PP</p> <p>IDEAL part no: KLT.4147.5005</p>
	<p>RL-SLC 3147</p> <p>Outside dimension: 300 x 200 x 147 mm</p> <p>Inside dimension: 243 x 162 x 129,5 mm</p> <p>Tara: 0,6 kg</p> <p>Filling weight: 10 kg</p> <p>Max. static load: 600 kg</p> <p>Material: PP</p> <p>IDEAL part no: KLT.3147.5005</p>

In the event of a bottleneck of the above-mentioned SLC are to use single-way cartons with identical dimensions.



Special load carries

If due to the part structure, dimensioning or similar the applicability of the standard load container can not be applied, the use of specially developed special load carriers is to be striven for.

Special load carriers can be steel pallets and steel containers, as well as special pallet dimensions, pallet types, folding constructions et cetera.

In this case, the development and release process described in 4.2. is compulsory- the use of an SLT without present release by IDEAL is not permissible.

Single-way packaging

Single-way packaging must always be avoided.

If the avoidance is not possible, the supplier has to take back one-way packaging at its own expense, according to the Packaging Ordinance (VerpackV § 4). Upon agreement, the supplier may be released from this obligation to take back the packaging.

All single-way packages must be clearly marked with standardized pictures and symbols according to DIN 6120 ff or symbols approved by the disposal industry.

Special requirements for the use of wood materials

For the international trade of solid wood packaging materials, the IPPC (International Plant Protection Convention) regulations must be adhered to and documented.

Rolls

Rolls should be delivered wrapped around cardboard sleeves. If standing storage and transport is necessary for quality reasons, IDEAL must agree separately.

4.3. Packaging development of special load carriers

For special load carrier a more intensive coordination between IDEAL and the supplier is necessary.

As a rule, the task of developing the special load carriers is the responsibility of the supplier. Therefore, the supplier presents a basic concept - after the concept and the container identification have been agreed, the supplier organizes the construction of a prototype. After the prototype has been accepted on both sides, the supplier makes a specification of the load carrier available and starts container procurement.

Packaging development and implementation is the responsibility of the supplier.

The cost allocation of the container procurement and future ownership conditions of the containers are anchored in the purchase contracts.

The owner of the container must be marked on the container.

4.4. Packaging surplus

In the case of ending projects or delivery volumes, the supplier is obliged to register in writing the surplus of the packaging, which are the property of IDEAL, at the relevant empties disposition and packaging planning.

5. EMPTIES PROCESS

5.1. Stock Management

For all suppliers, which deliver to the company IDEAL in multi-way packaging, an appropriate empties account is set up for each container type used. All multi-way load carriers are given an IDEAL load carrier number.

The empties are supplied by the suppliers on the basis of the inventory management. In this case, the booking quality directly affects the demand-oriented load carrier supply and is largely determined by the suppliers themselves. These include i.a. the correct display of the delivery note data and the verification of the empty shipment by quantity and load carrier type.

The delivery note or carriage note serves as a booking receipt for the correct monitoring, control and handling of all load carrier movements.

In order to ensure the consistency of the empties balancing accounts, a regular comparison of the bookings is made. Therefore, the suppliers receive an account statement of the respective stocked empties once a month (see illustration). The stocks are displayed, taking into account the inbound and outbound bookings.

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Lademittel.....: 003 Eurogitterbox												
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1	6120084			31	8.07.13	*2185759	ZL 5308492		-1	-72		
1	6120084			31	8.07.13	*2185859	ZL 5308492		-2	-73		
1	6120084			12	8.07.13	404323				-75		
1	6120084			31	12.07.13	*2186235	ZL 5308620	4	-1	-71		
1	6120084			12	12.07.13	404328		2		-72		
1	6120084			31	15.07.13	*2186405	ZL 5308649		-2	-70		
1	6120084			31	15.07.13	*2186406	ZL 5308649		-3	-72		
1	6120084			31	15.07.13	*2186409	ZL 5308649		-1	-75		
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1	6120084			31	15.07.13	*2186412	ZL 5308649		-1	-77		
1	6120084			31	17.07.13	*2186560	ZL 5308708		-1	-78		
1	6120084			31	17.07.13	*2186561	ZL 5308708		-1	-79		
1	6120084			31	19.07.13	*2186784	ZL 5308741		-1	-80		
1	6120084			31	23.07.13	*2186948	ZL 5308804		-1	-81		
1	6120084			31	24.07.13	*2187023	ZL 5308832		-1	-82		
1	6120084			31	24.07.13	*2187024	ZL 5308832		-1	-83		
1	6120084			31	24.07.13	*2187077	ZL 5308832		-1	-84		
1	6120084			31	26.07.13	*2187078	ZL 5308885		-1	-85		
1	6120084			31	30.07.13	*2187302	ZL 5308913		-1	-86		
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Illustration: Empties account statement IDEAL

In addition to monthly account reconciliation, a physical inventory is usually carried out once a year. The date for the inventory is determined by IDEAL. At the date of the inventory, IDEAL sends an inventory list (counting list) to the supplier. The supplier is obligated to carry out the inventory recording until the deadline and to submit the filled-out counting list to IDEAL, responsible for empties, within 10 working days.

In addition, IDEAL reserves the right to make an extraordinary inventory every year if necessary.

Inventory count list IDEAL Automotive



Plant:

Cutoff date:

proceeded by: (Name, Position)

approved ZL: (Name, Datum)

Storage area	Description	Stock (acc. to Xpert)	counted	Deviation

We hereby confirm the proper performance of the inventory and the correctness of the above recordings.

.....
Date, signature Head of Logistics

Illustration: Counting list – inventory

IDEAL reserves the right to carry out replacement procurement in case of negative differences. The differences are billed according to the "causative" principle and to the replacement price.

In the case of non-timely and correct execution of the inventory, the system is initially supplied on the basis of unadjusted bookings. There is, however, the risk that bottlenecks may occur in the supplier's empties supply due to undetected, wrong quantities. Any resulting expenses (e.g. extra transport, evasive packaging, repackaging costs, etc.) shall be borne by the supplier.

Users of this container system have to identify damage and shrinkage on their own responsibility and to notify the logistics partner at IDEAL.

The contact person for all questions concerning the transport processing / administration is the person responsible for the account statement.

5.2. Costs for return of empties

Unless otherwise stipulated in the contract, empties are returned as follows:

For delivery conditions "ex works supplier" IDEAL organizes the transport of empties to the supplier.

For delivery conditions "free domicile", the supplier shall be responsible for the entrainment of empties within the scope of the goods delivery (direct exchange) or is otherwise responsible for collection.

5.3. Handling empties

Procedure container cleaning

In principle, parts are to be supplied by the supplier only in clean and functional load carriers. IDEAL ships the multi-way packaging in a usable condition.

If the cleanliness of the load carriers does not correspond to the quality requirements for the material to be transported, the supplier carries out cleaning measures.

Clean means "broom-clean", without old labels and residual parts, as well as dust, grease and oil free.

The condition of the containers, regarding cleanliness and functionality, is monitored by IDEAL when the goods are accepted. Should the supplier deliver in heavily polluted load carriers contrary to his obligation, IDEAL reserves the right to charge the supplier for the resulting costs.

Dealing with defective empties / repair

At each incoming goods, IDEAL checks the load carrier for damage. Here, too, load carriers which show damage or defects can not be used to ship the parts. The removal of damaged IDEAL own containers must not be carried out independently by the supplier. Affected load carriers must be marked clearly by the supplier and returned after consultation with IDEAL. Costs are borne according to the "causative" principle by the supplier / carrier / IDEAL.

Scrapping of IDEAL containers may only be carried out after consultation. Otherwise, a charge is made to the supplier in the amount of the replacement cost.

Misappropriation of load carriers

Misappropriation of any kind of load carriers owned by IDEAL Automotive or its customers is not permitted.

In the case of the acquaintance of misappropriation, IDEAL Automotive reserves the right to invoice the supplier for the alienated load carriers and to charge additional costs incurred due to container deficiencies to the supplier.

INDEX OF ABBREVIATIONS

EDI	Electronic Data Interchange
VDA	Association of automotive industry
ERP	Enterprise Resource Planning
DIN	German institute for standardization
ISO	International Organization for standardization
TS	Technical Specification
VO	Regulation
EC	European Community
EU	European Union
SLC	Small Load Carrier
PP	Polypropylene
IPPC	International Plant Protection Convention
SOP	Start of Production
EOP	End of Production