## STANDARD ROUTING / LOGISTICS INSTRUCTIONS

### **General Shipping Guidelines**

This will serve as routing/logistics instructions when shipping product utilizing Autocar Parts carriers. These terms and conditions cannot be altered, changed, or deviated from without written consent from Autocar Parts. Deviations without prior approval from an Autocar Parts Buyer or other authorized person will result in the responsibility of the freight being applied in chargebacks, which will be deducted from the supplier invoice.

It is expected that the following guidelines will **ALWAYS** be observed when shipping product utilizing Autocar Parts carriers:

- Cost price documentation (i.e. Purchase Order, Sales Order, etc.) will **NOT** be included in shipping documentation
- When shipping multiple Purchase Orders, vendors should consolidate order to **least** amount of shipping units possible while meeting Autocar Parts, Carrier, and Traffic Department packaging requirements
- International purchase orders instructions **MUST** be followed as specified in designated '**International** shipment purchase orders' section of this document. Click → <u>Here</u> or read below to find instructions.

#### **Autocar Packing List / Purchase Order**

Packing List for Autocar Parts to the designated delivery location should include:

- o Part Numbers
- Quantity of each part shipped
- PO Numbers associated with the shipment (all PO#'s)

Email packing list and **Tracking Number** to buyer from Autocar Parts and CC email below: <u>Transportation@autocarpartsllc.com</u>

#### Print out Packing list and add to shipment (LTL shipments)

The ship to location on this document may be an autocar facility or a Autocar Customer's facility (Dropship)

On PO, follow any of the Vendor Notes\*, which may include special instructions for the shipment, such as Next Day Air

Tele	phone:
C	ontact:

Terms	Incoterms	Ship Via
Net 30 Days	Free On Board	
Order Date	Ordered By	Confirming To
	Buyer Name	Bayer Email

VENDOR NOTES:

\*\*unit down\*\*

SHIP UPS NEXT DAY AIR ACCOUNT NUMBER W8Y850 - Contact Evans

Transportation for all heavy weight (150+LBS) shipments at Autocar@evanstrans.com

# How to Ship UPS Parcel Domestic

For shipments, shipping domestically, weighing less than 150 pounds – use UPS Ground service unless product exceeds limitations below:

- $\circ$  Length is > 108"
- $\circ$  Length + 2\*Height + 2\*Width > 165"
- The weight of each package in the shipment cannot exceed 70 pounds
- o Item is fragile and requires special handling such as sheet glass
- Please see <u>https://www.ups.com/us/en/help-center/packaging-and-supplies/weight-size.page</u> for clarification.
- $\circ$  The above conditions generate excessive UPS charges and therefore should ship LTL
- Attached <u>below</u> are the detailed instructions to booking a shipment on UPS

#### Use the **following instructions below** for creating a UPS shipment:

- Complete **shipping** facility name, address, and phone number
- Complete **delivery** facility name, address, and phone number
- Total Packages, *if identical*, Weight for Each Package
  - If more than one package, and not identical in weight or dimensions, please add another package.
- o Length, Width, and Height for Each Package
- <u>Under Reference 1:</u> Purchase Order Number (i.e. PO####)
  - When shipping multiple purchase orders, this field should include only **one** Autocar Parts **purchase order** #
- <u>Under Reference 2:</u> Any additional references Buyer/Autocar advise (i.e. **Customer PO#**) *only if applicable*
- Default to ground shipping unless directed on purchase order (picture below)

#### When would you like it delivered?



- <u>Select 3<sup>rd</sup> party billing</u>
- Please use <u>UPS Account # W8Y850</u>

Following shipping documentation is required for every shipment:

#### **Packing Slip**

- Part Numbers
- Quantity of each part shipped
- PO Numbers associated with the shipment (all PO#'s)
- A packing slip should be attached to every individual parcel

Email packing list to buyer and issuer of the PO from Autocar Parts and CC email below: <u>Transportation@autocarpartsllc.com</u>

# How to Ship LTL/Containers

For shipments weighing more than 150 pounds or is considered Oversize by previously stated UPS Requirements– use Evans Transportation to ship product Domestic or International. Product must be palletized.

Booking shipments must be done by scheduling a shipment at <u>EvansTrans Portal</u>  $\rightarrow$  Link found at: (<u>Ship.evanstrans.com/v/autocar</u>) or emailing to <u>autocar@evanstrans.com</u>

Attached **below** are the detailed instructions to booking a shipment on Evans Portal

If the shipping mode requested is Next Day Air/Expedited, please contact Autocar parts representative to confirm mode as LTL Air needs to be confirmed by an Autocar Parts Representative before booking shipment

The following information **MUST** be provided to Evans **prior to booking the shipment**:

- o Complete shipping facility name and address
- Complete delivery facility name and address
- Autocar Purchase Order Number (i.e. PO###) Shipping Units should bear reference # (i.e. package/pallet)
   When shipping multiple purchase orders, This field should include only one Autocar Parts purchase order No.
- Any additional references Buyer/Autocar advise (i.e. Customer PO#) only if Applicable
- No. of Shipping units (i.e. pallets), total weight of shipment, and dimensions of each shipping unit
- Payment Terms should ALWAYS be Third Party
- Please add Classification of product
- o If fragile, please add do not stack or special handling instructions
- When presented with shipping options, please select the most cost effected alternative

Evans will provide the Bill of Lading (BOL) - via email or download after booking

The following shipping documentation is required for every shipment:

- Packing Slip
  - Include a packing slip attached to **each shipping unit** (i.e. per pallet, if more than one)
    - Part Numbers
    - Quantity of each part shipped
    - PO Numbers associated with the shipment (all PO#'s)
- **Bill of Lading** as provided by Evans Transportation

#### • Check email for BOL or print from the site

\*A packing slip should be attached with the BOL\*

\*\*Email packing list and Tracking Number to buyer and CC email below: <u>Transportation@autocarpartsllc.com</u>

### How to ship to an International Location

For Autocar Parts purchase orders delivering to international locations additional documentation will be required. Please ensure **all below documents are available and provided to carrier at time of shipping**:

- Packing Slip
- BOL (as applicable)
- Commercial Invoice (Proforma)
  - o Document should include product HS codes & country of origin

The above documentation **MUST** be scanned and emailed to the following email address with the Purchase Order and/or Sales Order number in the **email subject line**: <u>Transportation@autocarpartsllc.com</u>

All other shipping requirements for Parcel and LTL should follow the standard instructions above. For any Broker related questions, please contact ME Dey below:

#### **For Exports:**

Shannon Kirsop <u>Shannon@medey.com</u> Direct Ph: 414-831-0540 Main Ph: 414-747-7000 ext. 140

### How to Ship from an International Location into a US based Autocar Facility/Customer

Suppliers producing outside of USA and shipping directly to Autocar warehouse locations are expected to adhere to Delivered Duty Paid (DDP) INCO terms. This means if the product is produced in a foreign country and shipped directly to Autocar Parts US warehouse, it needs to arrive with all costs (freight, tariffs, etc..) included in the PO cost of the item.

Suppliers producing outside of USA and shipping to USA facility, Not Autocar Affiliated, are expected to adhere to Delivered Duty Paid (DDP) INCO terms. Autocar will be in charge of handling the shipping once delivered to USA location to our facility.

The same applies to customer orders (Direct or Drop ship) being sent to our customers. They are required to be sent to the customer Delivered Duty Paid (DDP) INCO terms.

Autocar Parts at its discretion may decide to manage the shipping of this product in leu of the supplier. In those cases, Autocar Parts will inform the supplier and work to confirm FOB Port or city of origin costing.

- Ensure <u>all</u> documentation is in-hand <u>at time of shipping</u>. Such documentation includes:
  - Autocar Purchase Order
  - o Packing Slip
  - BOL (as applicable)
  - Commercial Invoice (Proforma)
- The above documentation should be scanned and emailed to the following email address: <u>Transportation@autocarpartsllc.com</u>

#### <u>Observe the appropriate shipping method guidelines based on above routing instructions</u>

#### **SPECIAL NOTES:**

- Please contact <u>Transportation@autocarpartsllc.com</u> should <u>any of the above stated requirements are/cannot be</u> <u>met.</u>
- <u>HS codes</u>, <u>country of origin</u>, <u>and USMCA declaration (as applicable</u>), shall be included on all paperwork where the shipment is going out of the US.

# PACKAGING, PAPERWORK, AND LABELING INSTRUCTIONS

- All shipping documents must include the Autocar Parts purchase order number(s) and shipper's reference number.
- Supplier's labeling and packaging shall comply with the National Motor Freight Classification Guide, as well as all additional specifications and guidelines required by Fed Ex, UPS Parcel and Autocar.
- Supplier's packaging for the end customer (the party using the service part) shall be strong enough to support its own weight when stacked eight (8) feet high on a pallet and
- Every part is required be labeled with the part numbers including the Uniform Symbology Specification (USS) Code 128 barcode.
  - Example:



A1440036-001 INSTRUMENT CLUSTER

INVOICING INSTRUCTIONS

• Invoices should be E-mailed to the following:

Autocar Parts Accounts Payable <u>App@autocartruck.com</u> Contact: 630.480.2016 or 765.489.1944

- NOTE:
  - o Discrepancies addressed directly with the purchase order author
  - Proof of delivery must be provided upon request
  - To avoid invoice issues please confirm the original order properly

# **EVANS PORTAL INSTRUCTION**

To begin, go to Ship.evanstrans.com/v/autocar (copy and paste onto your web browser)

Step 1:

- Origin and Destination zip codes •
- Ship date ٠

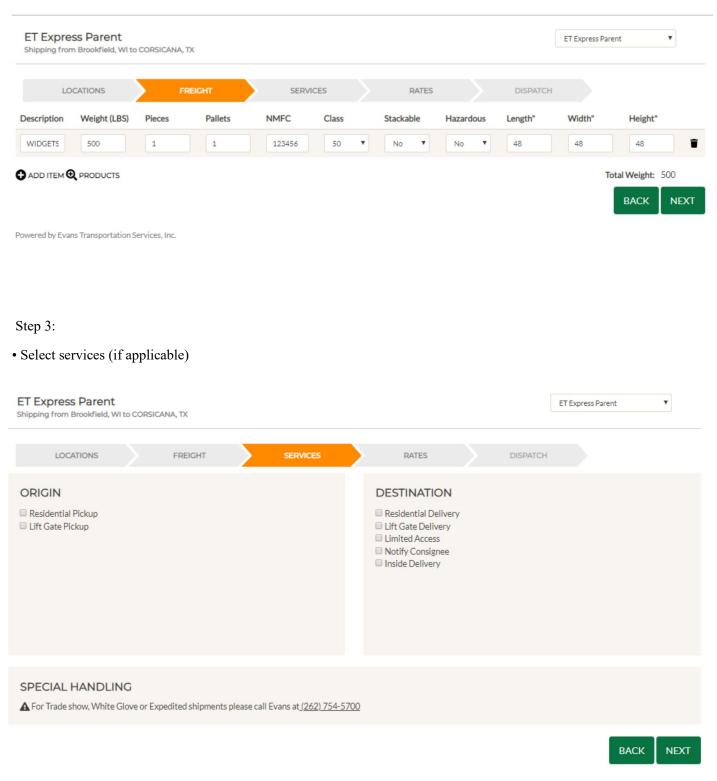
- Autocar Purchase Order Number (i.e. **PO**####) Shipping Units should bear reference # (i.e. package/pallet) •
  - When shipping multiple purchase orders, This field should include only one Autocar Parts purchase 0 order No.
- Any additional references Buyer/Autocar advise (i.e. Customer PO#) only if Applicable

#### • Payment Terms – Select <u>"Third Party"</u>

ET Express Parent						
LOCATIONS	FREIGHT	SE	RVICES	RATES	DISPATCH	
ORIGIN				DESTINATION		
Zip:				Zip:		
53045				75110		
City:				City:		
Brookfield, WI				Corsicana, TX		
Ship Date:						
07/18/2019						
lew Truckload Request						
A Please enter a PO#						
PO NUMBERS						
test123						
					11	
inter each value on its own line.						
Terms:						
Third Party 🔻						
						NEXT

#### Step 2:

• Enter shipment details



#### Step 4:

• Select the carrier

с	Carrier				
S		OHT LINE	SAIA		_
And and a second se	SAIA Direct Origin		LTL Third Party 2 days		SELECT

#### Step 5:

- Complete shipment information on final screen (reference numbers, special instructions)
- Click "Book"
- BOL and Pallet tags will download upon Booking.

#### ET Express Parent

El Exproso i dioi		
Shipping from Brookfield,	WI to Corsicana	, TX

	LOCATIONS		FREIGHT		SERVICES	RAT	TES	DISF	ратсн		
🛕 This rat	te expires at 7/1	9/2019 09:24									
S	UA.		SAIA M LTL Third Party 2 DAYS TR	(	REIGHT LINE			BOL# <u>156</u> Boo		9441	
ORIGII ⊟7/18/2						DESTIN					
TIME WI	NDOW					TIME WIN	DOW				
Start:	0800 0000 - 2359					Start:	0800 0000 - 2359				
End:	1600 0000 - 2359					End:	1600 0000-2359				
ADDRES	S					ADDRESS	5				
<ul> <li>Compar</li> </ul>	У					<ul> <li>Company</li> </ul>					
* Address	1	Address 1				* Address 1	P	Address 1			
Address 2	2					Address 2					
		Brookfield, W	/I 53045 USA					Corsicana, TX	75110 USA		

# **UPS PORTAL INSTRUCTION**

#### Step 1:

Link to UPS site: <a href="https://www.ups.com/us/en/Home.page">https://www.ups.com/us/en/Home.page</a>?

• Complete shipping facility name, address, and phone number

# Hello. Where are you shipping from?

United States		
ull Name or Company Name *		
Address *		
dit Address - Add Suite/Apt		
Email *	Phone *	Extension

Send status updates on this shipment using the email provided above.

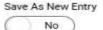
#### Step 2:

o Complete delivery facility name, address, and phone number

# Where is your shipment going?

Saved Addresses	Iresses	
Enter New Address		~ )
Country or Territory *		
United States		<b>~</b> ]
Full Name or Company Name *	Contact Name	
Address *		
Edit Address - Add Suite/Apt		
Email	Phone	Extension

UPS may use the email address and/or mobile number provided to update your receiver about the status of their package.



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#### Step 3:

Fill out Package Description

- o Total Packages, if identical, Weight for Each Package
  - If more than one package, and not identical in weight or dimensions, please add another package.
- o Length, Width, and Height for Each Package

# What kind of packaging are you using?

📋 Package 1			
Get flat rate shipping up to Predictable pricing nationw		On	Off
Packaging Type * My Packagin Unpackaged or crated cardboard)	Total Identical Packages          1       ✓         I (not fully boxed in	Weight *	Help 🔊
Length Width Height	in in in		
Loss and Damage Protecti We've got you covered up t	ge weight and dimensions directly in on (Declared Value) o \$100 at no charge. Is this package lamage by entering the total amour	e worth more than \$100? Purchas	se additional
Total Package Value	Help ③ USD		

Step 4:

Adding Reference Numbers

- <u>Under Reference 1:</u> Purchase Order Number (i.e. **PO**####)
  - When shipping multiple purchase orders, this field should include only **one** Autocar Parts **purchase order #**
- <u>Under Reference 2:</u> Any additional references Buyer/Autocar advise (i.e. **Customer PO#**) *only if applicable*

eference #1	(i) Ship Tip: A "reference number" is any combination of numbers
Use this number for all packages	and letters you can use to track and identify your shipment.
Add a scannable barcode for	
reference #1 on my shipping label	
Use this number for all packages Include lithium batteries All lithium ion or lithium metal cell batteries	s and powered devices.
Include lithium batteries	s and powered devices.
<ul> <li>Include lithium batteries</li> <li>All lithium ion or lithium metal cell batteries</li> <li>Signature Options (+\$)</li> </ul>	

Add Another Package

#### Step 5:

Type of Shipping & Payment Method

• Default to ground shipping unless directed on purchase order (picture below)

When would you like it delivered?

st 😔	Lowest Cost		Recommended	G	Fastest
	Friday 06/17 by End of Day		Friday 06/17 by 10:30 AM		Friday 06/17 by 8:00 AM
UPS Ground \$9.86		xt Day Air \$19.06		Day Air Early \$79.17	UPS Next I

- Select 3<sup>rd</sup> party billing
- Please use <u>UPS Account # W8Y850</u>

Following shipping documentation is required for every shipment:

#### **Packing Slip**

- Part Numbers
- Quantity of each part shipped
- PO Numbers associated with the shipment (all PO#'s)
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