

QUALITY REMARK: AEPD
QUALITY REQUIREMENT NUMBER 148

DUPLICATE PACKING SLIPS REQUIRED WITH EACH SHIPMENT.
THE PACKING SLIP MUST CONTAIN THE FOLLOWING INFORMATION -
-PART NUMBER/SUFFIX
-SERIAL NUMBER, LOT OR BATCH NUMBER OF PRODUCT(S) SHIPPED, WHEN
APPLICABLE
-SPECIFICATION NUMBER AND OPERATION DESCRIPTION WHEN PURCHASE
ORDER IS FOR SPECIAL PROCESS OPERATIONS ONLY.
-DISPOSITIONED CASE RECORD NUMBER(S) WHEN NON-CONFORMANCES APPLY.

CASE RECORD FORM GT82-3 MUST BE ATTACHED TO PACKING SLIPS.

WHEN AUTHORIZED BY PURCHASER TO SHIP MATERIAL ON AN OPEN CASE RECORD,
ATTACH CASE RECORD LOT IDENTIFICATION CARD GT4013 AND A COPY OF THE
CASE RECORD TO THE SHIPPING DOCUMENT. ATTACH NON-CONFORMING MATERIAL
IDENTIFICATION TAG GT602 TO PARTS OR PACKAGING WHEN SHIPPING TO
EVENDALE.

PACKING SLIPS TO DISPLAY FULL/PARTIAL STAMP AS AUTHORIZED, DENOTING
REASON FOR PARTIAL STAMP APPLICATION.

WHEN PARTS ARE TO BE SHIPPED TO EVENDALE, OHIO, AND A PARTIAL RELEASE
STAMP IS USED ON PACKING SLIPS, TAG GT 602 MUST BE AFFIXED TO OUTSIDE
OF CARTON(S) AND ON PART(S) OR PAPERWORK INSIDE OF CARTON(S) PER
SPECIFICATION S-1000.

SHIPPING CONTAINER EXTERNAL MARKING MUST CONTAIN
PO/ITEM NUMBER, PART NUMBER/SUFFIX, AND DELIVER TO
DESTINATION UNLESS OTHERWISE SPECIFIED IN THIS PURCHASE ORDER.