

QUALITY REMARK: AEPD
QUALITY REQUIREMENT NUMBER 148

DUPLICATE PACKING SLIPS OR THE REQUIRED NUMBER OF BAR CODED SHIPPING LABEL(S) ARE REQUIRED WITH EACH SHIPMENT. PACKING SLIPS WILL CONTAIN THE FOLLOWING INFORMATION:

-PART NUMBER/SUFFIX FOR EVENDALE SHIPMENTS, OR PART NUMBER/SUFFIX AND REVISION LETTER FOR LYNN SHIPMENTS.

-LOT OF BATCH NUMBER OF PRODUCT(S) SHIPPED, WHEN APPLICABLE.

-SPECIFICATION NUMBER AND OPERATION DESCRIPTION WHEN PURCHASE ORDER IS FOR SPECIAL PROCESS OPERATIONS ONLY.

THE REMOVABLE BAR CODED SHIPPING LABEL WILL CONTAIN THE FOLLOWING INFORMATION:

-PART/NUMBER/SUFFIX AND QUANTITY IN SHIPMENT FOR EVENDALE PRODUCT, OR PART NUMBER/SUFFIX, REVISION LETTER, AND QUANTITY IN SHIPMENT FOR LYNN PRODUCT.

-TOTAL BOXES (WHEN MASTER LABELS ARE REQUIRED).

-DOCK NUMBER, PURCHASE ORDER NUMBER, ITEM NUMBER, SUPPLIER CODE, SHIPMENT NUMBER, SUPPLIER NAME AND ADDRESS.

-SPECIFICATION NUMBER AND OPERATION DESCRIPTION WHEN PURCHASE ORDER IS FOR SPECIAL PROCESS OPERATIONS.

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

PACKING SLIPS, OR THE REMOVABLE BAR CODED SHIPPING LABEL, WILL DISPLAY FULL/PARTIAL ACCEPTANCE STATUS AS AUTHORIZED (DENOTING REASON FOR PARTIAL STATUS WHEN APPLICABLE).

WHEN PARTS ARE TO BE SHIPPED TO EVENDALE, OHIO, AND A PARTIAL ACCEPTANCE STATUS APPLIES TO THE SHIPMENT, TAG GT602 MUST BE AFFIXED TO OUTSIDE OF CARTON(S) AND ON PART(S) OR PAPERWORK INSIDE 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 WHEN PACKING SLIPS ARE USED. THIS REQUIREMENT DOES NOT APPLY TO SHIPPING CONTAINERS THAT HAVE BAR CODED SHIPPING LABELS AFFIXED.