MB ExTra Logistics Debit and Chargeback Summary

Mercedes-Benz
The best or nothing.

MTDP allows recovery of cost created by Supplier

Mercedes-Benz
ExTra LLC

<u>Examples include but are not limited to</u>:

➢ Logistics
- Non-conforming packaging (e.g. non-standard packaging, expendable, incorrect labeling)
- Missing ASN, Incorrect ASN Data, Incorrect ASN Data Structure
- Missing Shipping Documents
- HU labels that do not meet MB ExTra standards
- Mixed Load/Master Labels misuse or that does not meet MB ExTra standards
- Expedited freight/Airfreight
- 3rd party rework/sorting due to non-conforming parts or shipments
- Miscellaneous costs created by the supplier (e.g. Repacking)

➢ Downtime caused by supplier

➢ Support activities not defined elsewhere, such as Travel for Admin/OT cost associated

Debit and Chargeback Summary

Suppliers will receive debits against nonconformity to MB ExTra logistics standards

- Non-conforming packaging (e.g. non-standard packaging, unapproved expendable)

  $500.00 per shipment/ Invoice Value + 10% Admin Fee
  Note: Higher Value to be used in chargeback to supplier

- Missing ASN, Incorrect ASN Data, Incorrect ASN Data Structure

  $1000.00 per incident/ Invoice Value + 10% Admin Fee
  Note: Higher Value to be used in chargeback to supplier

- Missing Shipping Documents

  $50.00 per shipment/ Invoice Value + 10% Admin Fee
  Note: Higher Value to be used in chargeback to supplier

- HU labels that do not meet MB ExTra standards

  $50.00 per handling unit/ Invoice Value + 10% Admin Fee
  Note: Higher Value to be used in chargeback to supplier

- Mixed Load/Master Labels misuse or that does not meet MB ExTra standards

  $250.00 per handling unit/ Invoice Value + 10% Admin Fee
  Note: Higher Value to be used in chargeback to supplier

- Expedited freight/airfreight

  Invoice Value + 10% Admin Fee

- 3rd party rework/sorting due to non-conforming parts or shipments (invoice value +10%)

  Invoice value + 10% Admin Fee

- Miscellaneous costs created by the supplier (e.g. Repacking)

  Invoice value + 10% Admin Fee

- Downtime caused by supplier

  Invoice Value + 10% Admin Fee