

Premium Freight Expense Form

ATTENTION:

(ADVICS North America, Inc. Buyer)

Supplier will complete this form when premium freight expense occurs for any of the following reasons:

- Freight charges incurred for shipping more than once against a release
- Excess freight charges incurred by using a carrier different than the ADVICS designated carrier
- Excess freight charges associated with using an expedited carrier

| ADVICS North America, Inc. Buyer | | | |
|---|-----|----|--|
| Today's Date | | | |
| Supplier Name | | | |
| Part Name | | | |
| Part Number | | | |
| Date of Occurrence | | | |
| Reason for Occurrence | | | |
| Amount of the expense | | | |
| Your Name | | | |
| Your Phone Number | | | |
| Was a DTR issued to you for this issue? | YES | NO | |

Please complete all sections of the above form and return to the appropriate buyer at ADVICS North America, Inc.

| REVISION: | Original | SUPPLIER REQUIREMENTS MANUAL | IV-10-F01 |
|------------------|-------------|------------------------------|-------------|
| REV DATE | 01.JUN.2015 | Uncontrolled if Printed | Page 1 of 1 |