



Dakota Supplier Chargeback Schedule - DPRs

Dakota Facilities		
Issue Code	Issue Description	Penalty Fee
ADM	Administrative Fee <i>(minimum per occurrence)</i>	\$ 1,000
CUM	Supplier not responding to CUM disagree - <i>1st Offense</i>	\$ 500
CUM	Supplier not responding to CUM disagree - <i>Repeat</i>	\$ 1,000
DAMG	Freight damage due to poor packaging	Cost + 10%
DOCU	Required Documentation Missing	\$ 500
DWN	Downtime at Dakota Assembly or Sequence Line (per minute)	\$ 250
DWN	Downtime at Dakota - <i>Chicago Rear Module Line (per minute)</i>	\$ 400
DWN	Downtime at Dakota - <i>Chicago Front Center Module Line (per minute)</i>	\$ 200
DWN	Downtime at Dakota - <i>Chicago Corner Line (per minute)</i>	\$ 200
DWN	Downtime at Dakota - <i>Chicago COS Line (per minute)</i>	\$ 100
DWN	Downtime at Dakota - <i>Chicago 625 OHS Line (per minute)</i>	\$ 250
DWN	Downtime at Dakota - <i>Chicago 611 OHS Line (per minute)</i>	\$ 150
EDI	Supplier not Utilizing EDI	\$ 1,000
IASN	Inaccurate ASN	\$ 500
IMRD	Correct Rev Level not shipped per release schedule	\$ 500
IREV	Inaccurate Revision Level	\$ 1,000
LABE	Label Discrepancy	\$ 500
LASN	Late ASN	\$ 500
LTF	Trucks are not fully cubed	Cost + 10%
NASN	No ASN Sent	\$ 500
NML	No new model labels on new model parts	\$ 500
PACK	Packing Slip Discrepancy	\$ 500
POOR	Performance less than normal expectations	Cost + 10%
TRAN	Transportation Issue	Cost + 10%

+\$100 for OT
+\$50 for OT
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