



Dakota Supplier Chargeback Schedule - DMNs

Description	Fee	
	Regular Hours	Overtime Hours
Administrative Fee (minimum) (includes return shipment preparation and loading)	\$ 1,000 per occurrence	\$ 1,000 per occurrence
Line Accume Administrative Fee	\$ 100 per week	\$ 100 per week
Onsite (at Dakota facility) Sorting/Rework: 3rd Party Sorting	as invoiced + 10% handling charge	as invoiced + 10% handling charge
Supplier personnel (at Dakota facility)	\$ 50 per hour	\$ 50 per hour
Dakota production/material handling personnel	\$ 80 per hour	\$ 160 per hour
Fork truck rental	\$ 300 per week	\$ 300 per week
Fork truck rental	\$ 1,000 per month	\$ 1,000 per month
Floor space (minimum \$100)	\$ 100 per 10 square feet	\$ 200 per 10 square feet
Poor Performance / Customer Dissatisfaction		
Repeat Supplier Issues	\$ 500 per occurrence	\$ 500 per occurrence
Repeat Customer OEM Concerns	\$ 1,000 per occurrence	\$ 1,000 per occurrence
Repeat Sort Activities	\$ 500 per set-up	\$ 500 per set-up
Ongoing Sort Activities	\$ 1,000 per month	\$ 1,000 per month
Management/Technical Support per person (Mgrs, Engineers, Techs, Sprvsrs, Quality, etc.)	\$ 100 per hour	\$ 200 per hour
Dakota → Customer Expediting Fee	\$ 100 per occurrence	\$ 225 per occurrence
Supplier-Caused Production Interruptions		
Dakota Facility Assembly or Sequence Line	\$ 250 per minute	\$ 350 per minute
<i>Dakota Chicago Rear Module Line</i>	\$ 400 per minute	\$ 450 per minute
<i>Dakota Chicago Front Center Module Line</i>	\$ 200 per minute	\$ 250 per minute
<i>Dakota Chicago Corner Line</i>	\$ 200 per minute	\$ 250 per minute
<i>Dakota Chicago COS Line</i>	\$ 100 per minute	\$ 150 per minute
<i>Dakota Chicago 625 OHS Line</i>	\$ 250 per minute	\$ 300 per minute
<i>Dakota Chicago 611 OHS Line</i>	\$ 150 per minute	\$ 200 per minute
Customer Production Line	cost + 10%	cost + 10%
Other Miscellaneous Fees		

Travel Expenses (Travel expenses include run at rate and capacity validation for customer / supplier requested changes)	cost + administrative fee	cost + administrative fee
OEM debit for supplier caused issue	cost + administrative fee	cost + administrative fee
Supplier caused reschedule/rebuild	\$ 500 per occurrence	\$ 750 per occurrence
<i>Dakkota Chicago Rear Module Teardown</i>	<i>\$ 250 Per Tear Down</i>	<i>\$ 250 Per Tear Down</i>
<i>Dakkota Chicago Front Center Module Teardown</i>	<i>\$ 150 Per Tear Down</i>	<i>\$ 150 Per Tear Down</i>
<i>Dakkota Chicago Corner Teardown</i>	<i>\$ 150 Per Tear Down</i>	<i>\$ 150 Per Tear Down</i>
<i>Dakkota Chicago COS Teardown</i>	<i>\$ 100 Per Tear Down</i>	<i>\$ 100 Per Tear Down</i>
<i>Dakkota Chicago 625 OHS Teardown</i>	<i>\$ 250 Per Tear Down</i>	<i>\$ 250 Per Tear Down</i>
<i>Dakkota Chicago 611 OHS Teardown</i>	<i>\$ 300 Per Tear Down</i>	<i>\$ 300 Per Tear Down</i>