



Dakota Supplier Chargeback Schedule - DMNs

Description	Fee	
	Regular Hours	Overtime Hours
Administrative Fee <i>Dakota review of supplier performance may result in reduced amount.</i> (fee includes return shipment, preparation, and loading)	\$ 1,000 per occurrence	\$ 1,000 per occurrence
Line Accum. Administrative Fee	\$ 100 per week	\$ 100 per week
Onsite (at Dakota facility) Sorting/Rework: 3rd Party Sorting; In the event the supplier does not implement containment third party sort fees will apply Supplier personnel (at Dakota facility) Dakota production/material handling personnel Fork truck rental Fork truck rental Fork truck rental Floor space (minimum \$100)	as invoiced + 10% handling charge \$ 50 per hour \$ 80 per hour \$ 75 per day \$ 300 per week \$ 1,000 per month \$ 100 per 10 square feet	as invoiced + 10% handling charge \$ 50 per hour \$ 160 per hour \$ 75 per day \$ 300 per week \$ 1,000 per month \$ 100 per 10 square feet
Poor Performance / Customer Dissatisfaction Repeat Supplier Issues Repeat Customer OEM Concerns Repeat Sort Activities Ongoing Sort Activities Management/Technical Support per person (Mgrs., Engineers, Techs, Supervisors, Quality, etc.) Dakota → Customer Expediting Fee	\$ 500 per occurrence \$ 1,000 per occurrence \$ 500 per set-up \$ 1,000 per month \$ 100 per hour \$ 100 per occurrence	\$ 500 per occurrence \$ 1,000 per occurrence \$ 500 per set-up \$ 1,000 per month \$ 100 per hour \$ 100 per occurrence
Supplier-Caused Production Interruptions Dakota Facility Assembly or Sequence Line <i>Dakota Rear Module Line</i> <i>Dakota Front Center Module Line</i> <i>Dakota Corner Line</i> <i>Dakota COS Line</i> <i>Dakota OHS Line</i>	\$ 250 per minute \$ 400 per minute \$ 200 per minute \$ 200 per minute \$ 100 per minute \$ 250 per minute	\$ 350 per minute \$ 450 per minute \$ 250 per minute \$ 250 per minute \$ 150 per minute \$ 300 per minute

<i>Dakkota IP Line</i>	\$ 150 per minute	\$ 200 per minute
<i>Dakkota Bumper and Grill</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
<i>Supplier caused reschedule/rebuild</i>	\$ 500 per occurrence	\$ 750 per occurrence
<i>Dakkota Rear Module Teardown</i>	\$ 250 Per Tear Down	\$ 250 Per Tear Down
<i>Dakkota Front Center Module Teardown</i>	\$ 150 Per Tear Down	\$ 150 Per Tear Down
<i>Dakkota Corner Teardown</i>	\$ 150 Per Tear Down	\$ 150 Per Tear Down
<i>Dakkota COS Teardown</i>	\$ 100 Per Tear Down	\$ 100 Per Tear Down
<i>Dakkota IP Teardown</i>	\$ 250 Per Tear Down	\$ 250 Per Tear Down
<i>Dakkota OHS Teardown</i>	\$ 300 Per Tear Down	\$ 300 Per Tear Down
<i>Dakkota Bumper and Grill Teardown</i>	\$ 300 Per Tear Down	\$ 300 Per Tear Down