

1. NOTIFICATION OF SHIPMENT TO THIRD PARTIES - PACKING SLIP OR E114 SHIPPING NOTICE (Clause D-20.1) (October 2022)

For material shipped to third parties on behalf of the Buyer, Seller shall complete and forward two (2) copies of either Seller's Packing Slip or Buyer-furnished form E114, Shipping Notice, as follows: One (1) copy to Buyer's Production Buyer identified in the Buyer's Solicitation/Purchase Order documents, and one (1) copy to be included with the product shipped to the third-party. **If a Packing Slip is used, in place of a Buyer-furnished form E114, Shipping Notice, tracking information is also required.**

CAUTION: Failure to comply with the above process may delay payment processing of manufacturing Seller's invoice for the shipment to the third-party. This is because the copy of the manufacturing Seller's Packing Slip or Buyer-furnished form E114, Shipping Notice, sent to the production Buyer, is forwarded to the Buyer's receiving department, to receive the product against the production Buyer's purchase order. Product receipt against the production Buyer's purchase order enables the Buyer's Accounts Payable department to pay the manufacturing Supplier's invoice for the product.