

1. NOTIFICATION OF DIRECT SHIPMENT TO A THIRD PARTY - E114 SHIPPING NOTICE REQUIRED (Clause D-20.2) (October 2022)

For material shipped to third parties on behalf of the Buyer, Seller shall complete and forward two (2) copies of the 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.

CAUTION: Failure to comply with the above process may delay payment processing of manufacturing Seller's invoice for the shipment to the third-party supplier. This is because the copy of the manufacturing Seller's 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.