

**SCHEDULE OF VENDOR NON COMPLIANCE VIOLATIONS:**

*Effective March 6, 2011*

The following list is a sample of the various types of non compliance that we have experienced along with the minimum dollar amounts that we will deduct against Vendor accounts:

<b>Violation Description</b>	<b>Violation Code*</b>	<b>Minimum Deduction</b>
<b>Un confirmed appointment</b>	<b>VCC01</b>	<b>\$150</b>
<b>Not Delivered By PO Due Date</b>	<b>VCC02</b>	<b>\$400</b>
<b>Product Not Available To Ship Complete</b>	<b>VCC03</b>	<b>\$300</b>
<b>Not Avail At PO Origin W/O notice</b>	<b>VCC04</b>	<b>\$225</b>
<b>Issue at Origin impacting del/due date</b>	<b>VCC05</b>	<b>\$300</b>
<b>No Pre-Communication Of Delays</b>	<b>VCC06</b>	<b>\$150</b>
<b>Loading Delays At Origin</b>	<b>VCC07</b>	<b>\$200</b>
<b>Failure to arrive for appointment</b>	<b>VCW04</b>	<b>\$350</b>
<b>Late for scheduled appoint &gt;30 min.</b>	<b>VCW05</b>	<b>\$150</b>
<b>No Appointment Scheduled</b>	<b>VCW06</b>	<b>\$150</b>
<b>Incomplete Bill Of Lading</b>	<b>VCW011</b>	<b>\$200</b>
<b>Incomplete/Missing Packing Slips</b>	<b>VCW012</b>	<b>\$200</b>
<b>Multiple POs On 1 Bill of Lading</b>	<b>VCW013</b>	<b>\$200</b>
<b>Improper Palletization</b>	<b>VCW021</b>	<b>\$200</b>
<b>Excess Product Over Hang on Pallet</b>	<b>VCW022</b>	<b>\$200</b>
<b>Multiple Item/Pallet W/O required separation</b>	<b>VCW023</b>	<b>\$200</b>
<b>Multiple POs Mixed On Pallet</b>	<b>VCW024</b>	<b>\$200</b>
<b>Product Mixed Through Trailer</b>	<b>VCW025</b>	<b>\$200</b>
<b>Short Dated Product</b>	<b>VCW031</b>	<b>\$200</b>
<b>Freight Shifted /Damaged</b>	<b>VCW032</b>	<b>\$200</b>
<b>Product On Truck Not Ordered</b>	<b>VCW033</b>	<b>\$200</b>
<b>Substandard Packaging</b>	<b>VCW034</b>	<b>\$200</b>
<b>Improperly Marked Cases</b>	<b>VCW035</b>	<b>\$200</b>
<b>Rodent/Insect Infestation</b>	<b>VCW036</b>	<b>\$300</b>
<b>Product Shipped Incomplete</b>	<b>VCW037</b>	<b>\$200</b>
<b>Unclean Delivery Truck</b>	<b>VCW071</b>	<b>\$200</b>

<b>Improper Temperature</b>	<b>VCW072</b>	<b>\$250</b>
<b>Failure to provide accurate Case dimensions, cube.</b>	<b>VCW080</b>	<b>\$300</b>
<b>Failure to comply with Country of Origin requirements</b>	<b>VCW081</b>	<b>\$300</b>
<b>Failure to provide required approved Temp Tale recorder</b>	<b>VCW082</b>	<b>\$300</b>
<b>Improper equipment</b>	<b>VCW083</b>	<b>\$300</b>
<b>Failure to provide corner boards made of 100% cardboard</b>	<b>VCW084</b>	<b>\$300</b>

*Violations not listed above will receive a deduction appropriate to the above schedule.*

*\* Violation codes will appear on Deduction Invoice.*