DOCUMENT OF EXCESS TRANSPORTATION COST

☐ **INBOUND SHIPMENT** ☐ **OUTBOUND SHIPMENT**

DATE OF SHIPMENT _____ SUPPLIER / CUSTOMER _____

ATREUM PART # _____ SUPPLIER / CUST CONTACT _____

SUPPLIER / CUST PART # _____ SUPPLIER / CUST FAX _____

PART DESCRIPTION _____ SUPPLIER / CUST PHONE _____

QUANTITY SHIPPED _____ MISC. INFO _____

SHIPPED VIA (CARRIER) _____ SHIPPER NO _____

CARRIER PRO # _____ # CTNS / SKIDS / WEIGHT _____

FREIGHT CHARGES $ _____ ☐ PREPAID ☐ COLLECT

COST RESPONSIBILITY ☐ ATREUM ☐ SUPPLIER / CUSTOMER / OTHER

CHARGE BACK TO SUPPLIER / CUSTOMER / OTHER ☐ YES ☐ NO

CHARGE FREIGHT COST TO: _____ SUPPLIER / CUST # _____

REASON FOR EXCESS TRANSPORTATION:

☐ SUPPLIER BEHIND SCHEDULE TO ATREUM ☐ ATREUM BEHIND SCHEDULE TO CUSTOMER

☐ INVENTORY LOSS AT ATREUM ☐ INVENTORY LOSS AT CUSTOMER

☐ SUPPLIER REPLACEMENT OF REJECTS ☐ ATREUM REPLACEMENT OF REJECTS

☐ UNAUTHORIZED MULTIPLE SHIPMENT ☐ UNAUTHORIZED ROUTING

☐ OTHER

EXPLANATION: _____

PROGRAM:

☐ V229 HEADLINER	☐ PARK AVE DOORS	☐ GMT 265 HEADLINER
☐ M VAN DOORS	☐ PARK AVE I/P	☐ GMX 295 DOORS
☐ M VAN H/L	☐ GMX 320 DOORS	☐ GMX 295 I/P
☐ DR HEADLINER	☐ GMX 320 I/P	☐ GMX 295 HEADLINER
☐ 191 CAMI HEADLINER	☐ GMX 320 HEADLINER	☐ GMX 295 GLOVE BOX/BOLSTER
☐ TOYOTA HEADLINER	☐ GMT 265 DOORS	☐ SERVICE

AUTHORIZED BY: _____

X _____ X _____

TRAFFIC MATERIALS

DISTRIBUTION: WHITE = SUPPLIER /CUST YELLOW = ACCOUNTING PINK = MATERIALS MGR