





LOGISTICS PROTOCOL



INFORMATION FLOWS			
Forecasts (sent with the collection date and time)			
Forecast frequency:	WEEKLY MRP	Day of transmission:	Wednesday
Time bucket horizon:	18 weeks	Transmission mode:	WEB EDI
Firm Orders (sent with the collection date and time)			
Firm Orders frequency:	WEEKLY MRP	Days of transmission:	Wednesday
Period and Horizon:	3 days	Transmission mode:	WEB EDI
Electronic Documentation			
Advance Shipping Notice	Mandatory	Invoice	Mandatory
Other informations: the supplier has to communicate the actual pick-up date and time in the shipment notification (ASN, DESADV) and on the delivery note			
Delivery Documents			
Delivery Documents Required with the load:	<input checked="" type="checkbox"/> Pick-Up Order	Additional Documents:	<input checked="" type="checkbox"/> Delivery Note
	<input checked="" type="checkbox"/> Packing List		<input checked="" type="checkbox"/> Invoice
	<input type="checkbox"/> Bill of Lading		
	<input type="checkbox"/> Proforma Invoice		
Other informations:			
Labeling			
Handling Unit Labeling:	<input checked="" type="checkbox"/> Odette / OTL1 / AIAG	Packing Unit Labeling:	<input checked="" type="checkbox"/> Odette / OTL3 / AIAG
Other informations: See packaging requirement file for Valeo component		Other informations: See packaging requirement file for Valeo component	
Flexibility and Liability			
Flexibility (Ability of the supplier to accept forecast increases) :		Liability (Valeo commitment in case of demand decreases) :	
Monthly flexibility: 20%		Liability horizon: 8 weeks	
Weekly flexibility: 40%		Consumption time: 16 weeks	
OTHERS SPECIFICATIONS / INSTRUCTIONS			
In the specific case in which Valeo demand may be lower than the MOQ before launching the production batch, Progind must negotiate and agree with Valeo how to proceed.			
VALEO			
Name and Function	Elisa De Zan	Andrea Barbuto	
Function	Supply Chain & Logistics	Purchasing	
Date	12/06/2023	12/06/2023	
Signature			
SUPPLIER			
Name			
Function			
Date			
Signature			



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PHYSICAL FLOWS

Incoterm 2010:	DDP : Delivered duty paid	Transit Time (door to door):	1 day				
Incoterm location:	Valeo SANTENA	Delivery frequency:	1 per week				
Loading Mode (back or side):	side	Window Time Tolerance:					
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Pick-up Order send at:			Week-1 (MRP)	Week-1(VRO)	Week-1		
Supplier's promise received at:							
Pick-up at supplier plant:				X			
Receiving at Valeo plant:				X			
Other informations							

TRANSPORT 1

Company:	Supplier Code:
Address:	
Area code/ Location:	Country:
Phone number (24h/24 - 7d/7):	Fax number:
Operation Contact:	Operation Manager:

TRANSPORT 2 (if any)

Company:	Supplier Code:
Address:	
Area code/ Location:	Country:
Phone number (24h/24 - 7d/7):	Fax number:
Operation Contact:	Operation Manager:
(email)	(name)
(phone number)	(email)
	(phone number)

WAREHOUSE (if any)

Company:	Supplier Code:
Address:	
Area code/ Location:	Country:
Phone number (24h/24 - 7d/7):	Fax number:
Operation Contact:	Operation Manager:
(email)	(name)
(phone number)	(email)
	(phone number)

CUSTOMS BROKER (if any)

Company:	Supplier Code:
Address:	
Area code/ Location:	Country:
Phone number (24h/24 - 7d/7):	Fax number:
Operation Contact:	Operation Manager:
(email)	(name)
(phone number)	(email)
	(phone number)

VALEO

Name and Function	Elisa De Zan	Andrea Barbuto
Function	Supply Chain & Logistics	Purchasing
Date	12/06/2023	12/06/2023
Signature		

SUPPLIER

Name	
Function	
Date	
Signature	