

Bosch Rexroth AG

Bosch-Rexroth-Appendix to Supplier Logistics Guideline of Bosch Group

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1 Preliminary Note

All regulations of the Bosch Group Supplier Logistics Guideline are valid for Bosch Rexroth. Additions and/or exceptions are specified as follows.

The part-specific agreements within the scope of Bosch Rexroth part-specific Supplier Agreement (TLV, chapter 3) have priority over general regulations at all times.

All existing contracts like Routing Orders, EDI contracts, ... are used additionally.

2 Bosch Rexroth – Supplement to Supplier Logistics Guideline of BOSCH Group

2.1 Supplement to 1.2.3. – Planning methods in procurement

The following planning methods in Bosch Rexroth procurement are:

- Classic delivery schedule (LAB)
- Vendor Managed Inventory (VMI) resp. Delivery Control Monitor (DCM)
- Kanban
- Single orders

The regulations for LAB, VMI, DCM and Kanban given in Bosch Supplier Logistics Guideline remain unchanged. Additional regulations are:

Single orders

Single orders are issued with parameters agreed upon in the TLV (part specific supplier agreement). Paragraph 1.3.1. of Bosch Supplier Logistics Guideline is equally applicable for single orders.

Order confirmations are individually agreed upon in the TLV. Order confirmations contain at least the same information that has been given in the purchase order.

2.2 Supplement to 2.1 – Packaging

Pool capable returnable packaging (Euro Palette, Euro pallet cage, VDA-KLT, etc.) is preferred above non-pool-capable returnable packaging. Therefore, trays (blister) are to be defined preferably as one-way packaging. Returnable trays have to be added to the container pool cycle.

2.3 Supplement to 2.2.3 – Material supply

c) Returnables management via Third Party Service Supplier (EDL) assigned by Bosch Rexroth

The supplier orders the empty container needed in time at EDL assigned by DC. This order is placed via the online system of the EDL. The supplier is only allowed to keep a defined maximum stock agreed upon. The supplier is not allowed to issue further purchase orders for parts exceeding this defined stock. The supplier confirms the amount of containers delivered in the online system and posts outgoing goods when sending the container to a DC plant. This shipment also needs to be confirmed by DC in the online system. A monthly check carried out by the supplier shows if the current physical stock matches the stock confirmed in the online system. Differences have to be paid by the supplier.

The supplier exclusively uses the containers made available by DC or by the EDL assigned by DC for shipments to DC. The supplier aims to keep the stock always low.

2.4 Supplement to 2.2.4 – Warehousing, repair and replacement

At Bosch Rexroth damages and/or loss will be charged against the incurring party.

2.5 Supplement to 2.2.5 – Cleaning

The supplier receives cleaned empty containers from DC or the EDL assigned by DC.

2.6 Supplement to 3. – Shipment

Deliveries to Bosch Rexroth North America: [Link 1](#)

2.7 Supplement to 3.1.1. – Forwarding Company

In exceptional cases, the responsible person for transportation at Bosch Rexroth has to give their written approval according to the Routing Order.

2.8 Supplement to 4.0 – Logistics Quality

Communication/consideration of quality requirements are described in Supplier Quality Management (SQM) process and have to be adhered to. Attachment: - [Link 2](#)