

A.10 Value Added Services Forms

VENDOR COMPLIANCE AGREEMENT - VAS FOR DIRECT CONTAINER SHIPMENTS

Vendor Name: _____

Vendor Number: _____

DIRECT CONTAINER SHIPMENTS:

- FGL will accept containers shipped directly from the vendor's factory.
- FGL will charge 1% cost of goods for all purchase orders received directly.
- The 1% will be deducted off of the invoice.
- FGL requires vendors to submit a monthly summary listing of all purchase orders shipped via direct container to the attention of Manager, Vendor Standards.

(Sample Summary of direct container details below)

<u>PO#</u>	<u>Invoice Date</u>	<u>Cost \$ of PO</u>	<u>1% of Cost</u>	<u>GST</u>	<u>Total</u>
123456	02/01/2008	\$50,000.00	\$500.00	\$25.00	\$525.00
234567	02/07/2008	\$40,000.00	\$400.00	\$20.00	\$420.00
345678	02/14/2008	\$30,000.00	\$300.00	\$15.00	\$315.00
Total		\$120,000.00	\$1200.00	\$60.00	\$1260.00

***This agreement will stay in affect until further notice.**

SUPPLIER, Duly Authorized

FGL VP SUPPLY CHAIN, Signature

SUPPLIER, Printed Name

EXECUTION DATE

VENDOR COMPLIANCE AGREEMENT - VAS FOR HANGER FLAT PACKS

Vendor Name: _____

Vendor Number: _____

HANGER FLAT PACKS:

- FGL requires product shipped from the vendor’s facility as hanger flat packs
- FGL requires only initial hit purchase orders to be packed in this format
- FGL will **not** accept bulk/replenishment orders shipped as hanger flat packs
- FGL requires an invoice for hangers quarterly at “XX” cost

***This agreement will stay in affect until further notice.**

SUPPLIER, Duly Authorized

FGL VP SUPPLY CHAIN, Signature

SUPPLIER, Printed Name

EXECUTION DATE