# **PRH**

## **Specification for inbound deliveries**



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## INDEX

Page

A	<b>GOO</b>	DS IN SPECIFICATION FOR TBS FRATING				
	1.0	INTRODUCTION	3			
	2.0	BOOKING-IN	3/4			
	3.0	PRODUCT IDENTIFICATION	4			
	4.0	BINDER'S PACKS	5			
	5.0	LICENCE PLATE	8			
	6.0	PALLETS	10			
	7.0	DELIVERY VEHICLES	13			
	8.0	POINT OF SALE	14			
	9.0	HEALTH AND SAFETY	15			
	10.0	GENERAL	16			
B	3 SITE ADDRESSES					
С	TBS PAI	LLET POOL PARTICIPANTS	18			
Ał	PPENDIX	1: PALLET SPECIFICATION	19			
AI	PPENDIX	2: BINDER'S PACK IDENTIFICATION REQUIREMENTS	20			
Ał	PPENDIX	3: SCHEDULE OF RATES	22			
IC	SUES SHE		23			
10	эодэ эпс	561	25			
AI	APPLICATION FOR TBS PALLET POOL 24					

# PRH Quality SpecificationA GOODS IN SPECIFICATION FOR TBS FRATING

#### 1.0 INTRODUCTION:

- 1.1 The following Goods In Specification has been produced in order to ensure inbound product into TBS can be processed through the Goods In procedure efficiently, effectively and safely.
- 1.2 The Specification is based on health and safety and TBS specific requirements which comply with the TBS computer systems, warehouse operational procedures and the racking configuration.
- 1.3 It is necessary to adhere to the entire Specification. If the Specification is not adhered to it will cause delays, increase the possibility of errors and in some cases cause deliveries to be rejected. Where the Specification is not adhered to penalties may be imposed. (See 1.5 below).
- 1.4 It should be emphasised that Point of Sale should follow the same guidelines as those for Binder's Packs and that the extent of the POS section is due to the diversity of the range of product involved.
- 1.5 Where the Specification is not adhered to the cost of rectifying non-conformance will be recovered from the Publishers who may, in turn, wish to pass on these costs. There will be a £250 standard charge, plus operational costs based upon TBS's standard rates. (See Appendix 3 for Schedule of rates).

#### 2.0 <u>BOOKING-IN</u>

- 2.1 All loads to be delivered must be booked in preferably 48 hours and at least **24** hours in advance with our Goods In Department by email on <u>goodsin@tbs-ltd.co.uk</u> this email is available from 8am to 4pm Monday to Friday.
- 2.2 Inbound supplier delivery documentation should detail:
  - Company Name
  - Contact Name
  - Contact Telephone No.
  - E-mail Contact
  - Publisher (or Publishers, if mixed)
  - No. of Pallets for Whole Consignment
  - Preferred time and date for delivery, within opening times.

Within the consignment, the paperwork needs to give a full, detailed, breakdown of content which must include the following:

- ISBN and Imprint or
- Supply Edition No.
- Title
- Pack Size
- Total amount of packs per pallet
- Total Quantity

- Total amount of pallets per title
- Price
- Any Special Instructions
- Country of Origin
- PO Purchase order number
- 2.3 Delivery documentation must be sent to the Goods In Department 24hrs in advance of delivery via fax or e-mail and with the stock at the time of delivery.

Email address: goodsin@tbs-ltd.co.uk.

- 2.4 All booked in shipments will be given a reference number and time slot at the time of booking in, which we require to be clearly written on the delivery note documentation for ease of identification by TBS.
- 2.5 Loads arriving early may be made to wait until their allotted time slot and vehicles arriving late may have to wait until the next available time slot. Late deliveries may be refused and will have to re-book. Deliveries that arrive without a booking/on a different date to correct booking can also be refused/charged a non-compliant fee.
- 2.6 Operating hours are: open at 10pm on Sunday, close at 6pm on Friday.
- 2.7 On receipt, goods will be checked for pallets delivered only. Any signatures provided will only confirm the number of pallets received, unexamined. Any shortages or variation will be notified in writing to Publisher and Printer within three working days of receipt.

#### 3.0 **PRODUCT IDENTIFICATION**

3.1 TBS has adopted the BIC Standard for Binder's Pack Identification (See Appendices 2 and 4). Printers should note that our internal systems utilise the information contained within the BIC Barcode to populate the Title Master files relating to the product.

Codes that are incorrect or that cannot be read by scanning equipment will be rejected. TBS may be able to offer the facility to re-label incorrect pack labels. Such activity will be charged according to the TBS Schedule of Rates. (See Appendix 3).

- 3.2 TBS has on site bar code verification equipment and will be pleased to assist in defining the reasons for failure of bar codes. For further information please contact our Logistics Department on 01206 255757.
- 3.3 Labels must be placed and visible on at least one vertical side of a pack and not on the top of it.
- 3.4 For Penguin, Random House and DK stock, the binder's pack label should display the following information
  - Publisher's name, Penguin/RH/DK
  - Book title

- Printer's name
- Price/currency
- Publisher's purchase order number
- Batch number/Supply edition
- Quantity per binder's pack
- Weight of pack
- ISBN in its standard form
- A BIC standard barcode

Pack labels should include all of the above information

- 3.5 The BIC Barcode for Penguin, DK and Random House should display within it:
  - 13 Digit ISBN
  - Quantity in binder's pack
  - Price

#### 4.0 BINDER'S PACKS

4.1 All stock to arrive as full binder's packs. <u>No loose copies or single copies on pallets</u> <u>will be accepted</u>. TBS reserves the right to dispose of loose copies that are delivered.

## 4.2 If a pallet contains a part carton it must be placed at the top of the pallet and be clearly labeled with the exact number of copies within the carton

- 4.3 Titles must be packed in consistent pack sizes as specified by the publisher. The pack size must remain consistent to its first impression print run
- 4.3 Pack dimensions must not exceed L580mm x W420mm x H230mm.
  Pack dimensions must have a minimum Length and Height of L240mm x H 95mm Due to the use of an overhead Conveyor system our ideal height would be 180mm

If the carton height exceeds our maximum dimension, if placed on its side makes the carton dimensions be within our maximum tolerance this will be accepted. If this does not fall within our maximum tolerance this will not be accepted and will fall into noncompliance and will need to be re-packed (chargeable)

- 4.4 Packs must not weigh in excess of <u>16kg</u> and the weight must be clearly displayed on the pack. If a pack is 16kg it must have a 'HEAVY' sticker on the side.
- 4.5 TBS expect all inbound products to be securely packaged to prevent damage and to be properly labelled for identification purposes. If we feel that the level of packaging presented falls short of this goal then we reserve the right to impose a non-compliance charge, isolate the stock and contact the Publisher with a view to repacking.

- 4.6 The cardboard packaging standard for inbound product is 150K/150T B/C Flute Double Walled cartons to protect the stock. If double walled cardboard is not used then a non-compliance charge may be applied in addition to the associated repacking costs involved. Where shrink-wrap film is used it should be of at least 65 microns gauge and opaque.
- 4.7 Binder's packs with gaps in the wrapping or contained in non-opaque wrapping which in the opinion of TBS Quality Department will allow Ultra-Violet light to cause product deterioration, may either be rejected at the time of delivery or after at our detailed Goods In checking process. Cardboard inserts can be used over the gaps to avoid such deterioration. See picture below.



4.8 Shrink-wrap needs to be of sufficient quality and applied tightly enough to prevent the pack bowing and splitting. Loose fitting Shrink-wrap can result in damage to the stock when handled. Again, if this is not the case then a non-compliance charge and re-wrapping at additional cost maybe imposed. See pictures below for an example of a badly shrink-wrapped pack (left) against a well-executed example (right).



4.9. There must be a maximum of ONE ISBN and a single supply edition/batch, per carton.

- 4.10. Binders Packs for a title must be of consistent size and shape throughout the consignment i.e., do not have a book on top of an otherwise flat binders pack top for example. The format of the packs should not lead to the actual damage or potential damage to the stock within.
- 4.11. The carton base (length and width) dimensions should not be equal (e.g., not square) this ensures that the cartons will interlock when stacked on pallets.
- 4.12. It is essential not to use 'inner wrap' to wrap stock that is inside a Binders pack. This practice can lead to picking errors, has an adverse impact on processing time and increases the amount of packaging waste that is produced. If a consignment is found to have this present, it will be considered non-compliant and the standard fee for non-compliance and removal of the 'inner wrap' will be charged to the Publisher.
- 4.13. All types of wrap and cartons should fit the product appropriately. Product should be packaged without voids, so as to limit movement, avoid damage and keep storage space required to a minimum. For this reason, the use of filling product to fill anything but the smallest of voids, is prohibited. See picture below, for example of badly filled carton.
- 4. 14. Under no circumstances can a pallet be supplemented with empty cartons.



## 5.0 Licence Plate requirements

TBS and Random House with cooperation form BIC now have introduced a Licence Plate system that is less labour intensive and faster than the standard process used currently.

It involves a close partnership between the printer and TBS, and in turn benefits all parties including the Publisher.

The licence Plate is a barcode system which carries all the relevant information to process the delivery. The barcode incorporates what is on a pallet and the dimensions of both the book and pack.

The breakdown of the information in the licence plate is as follows

- ISBN and Supply Edition/Batch Number
- Unique pallet identification number
- Number of packs on the pallet
- Pack amount
- Price
- Weight and dimensions of both the book and pack

This information is sent from the printers into TBS electronically on a XML file using the BIC Printers Delivery Advice Note standard. (Currently, v 1.0)

The printers involved with the licence plate system so far are Clays and Bookmarque, but other printers are actively being taking on

## **Technical requirements**

There are a number of technical requisites that need to be met before the Licence Plate system can be fully implemented. These involve the transfer of the data between parties, and the quantity of the data within the files.

Our preferred method of file delivery is via email to <u>formate@tbs-ltd.co.uk</u> The email subject line must be 'Printers Delivery Advice Note'. Any other subject line will not be recognised and the email will not be processed.

The XML file should be sent as an attachment. Although multiple attachments can be sent, we would prefer one attachment per email for ease of management if problems do occur.

Licence Plate files are processed by the TBS I.T. department hourly, starting form 6:30 am until 5:30 pm, therefore we would expect to receive the data at least 1 hour before the stock arrives.

The TBS I.T. department operate a strict policy of 'non-interference' with data transfers. This means that any files which fail to process must be resent form the supplier's system, subject to the nature of the failure.

## **Licence Plate Contacts**

Whilst developing the partnership, your contact with the I.T. team will be through the Project Team assigned. Once the Licence Plate is live and signed off, all correspondence should be through our Helpdesk: -

Email: <u>technologyservicedesk@penguinrandomhouse.co.uk</u> Tel: 01206 255900

### Warehouse requirements

A frequent issue with new suppliers is the quality of the data. Such as weights expressed in kilos instead of grams or vice-versa.

Non-ASCII characters in the data. Missing mandatory elements in the data.

Part of the take-on process will involve TBS checking sent data against physical shipment, and we will report back any discrepancies. However, it's important that data is consistent, as we are 100% reliant on the data being sent.

Another area that often fails is the weight and measures. These are sometimes calculations instead of measured within the warehouse. We would strongly recommend that new suppliers investigate a QC role at the very least during go-live, to ensure the metrics are accurate and meet our three percent tolerance requirements.

TBS cannot accept over-height pallets. (Maximum height 1160 mm from floor to pallet top) Any 'odds', miss counts, or failure to send the XML file will impede the processing of the Licence Plate deliveries.

When printers are using License plate it is essential that all binders pack labels must be to the BIC standard, that is code128, see Appendix 2, page 18

### 6.0 **PALLETS**

6.1 TBS operates its own pallet pool, into which many printers and binders have entered. The present participation list is attached. If you wish to join the pallet pool, please contact the TBS Goods-In dept.

Email address: <u>goodsin@tbs-ltd.co.uk</u> TBS pallets must only be used for deliveries into TBS.

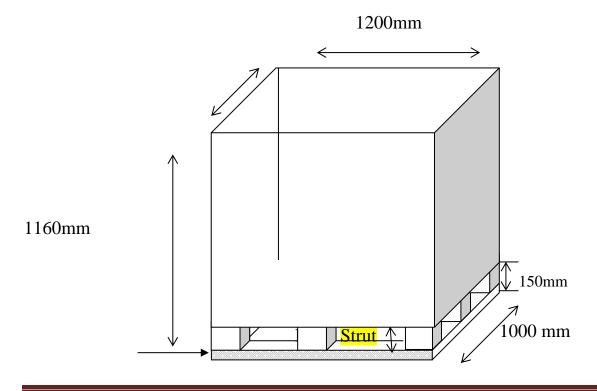
If a printer/binder is not a pool participant, we expect deliveries to be made on pallets that meet the BS ISO 6780:2003. standard have four way entry and a full perimeter base with struts no less than <u>16 mm</u> thick timber, and no less than <u>950mm</u> wide on all four sides. <u>The pallet must be made from solid wood</u>, <u>Plywood pallets are not</u>, <u>acceptable</u> (See picture below of compliant pallet and Appendix 1 for further details).

- 6.2 Dimensions must measure 1200mm x 1000mm. The <u>pallet base</u> height must be 150mm; the pallet height with stock including the pallet base should not exceed <u>1160mm</u> for a loaded pallet in order to comply with TBS pallet racking configuration. The width of the timber struts should be no less than 95mm across. All pallets MUST be heat treated.
- 6.3 Pallets imported from outside of UK <u>must</u> be compliant to ISPM15 heat treatment (plywood and plastic pallets are not accepted). If possible, all UK pallet deliveries to also be supplied on ISPM15 Heat treated as standard
- 6.4 Pallets should not exceed a gross weight of <u>750 kg.</u> (See Appendix 1).
- 6.4 Priced product should not be mixed with unpriced product, and jacketed product should not be mixed with unjacketed product.
- 6.5 Where product requires re-palletising or inverting due to non-conformance the cost of such activity will be charged according to the TBS Schedule of Rates. (See Appendix 3).
- 6.6 Under no circumstances can a pallet be supplemented with empty cartons.

#### Appendix 1 PALLET SPECIFICATION

All deliveries should be made on pallets. All pallets should conform to the requirements listed in the specification. Overall pallet dimensions will be:

- 1200mm x 1000mm x 150mm. Timber slat thickness must not be less than 16mm x 95 mm width
  - Pallets imported from outside of UK <u>must</u> be compliant to ISPM15 heat treatment (plywood and plastic pallets are not accepted). If possible, all UK pallet deliveries to also be supplied on ISPM15 Heat treated as standard
- The maximum overall height for a loaded pallet is not to exceed <u>1160mm</u> including the pallet.
- The maximum gross weight of a pallet is not to exceed 750 kg.
- Cartons must not overhang a pallet
- The pallet should have four-way entry and have a full perimeter base. Pallets Standard must be **BS ISO 6780:2003.** <u>The pallet must be made from solid wood, Plywood pallets are not, acceptable</u>
- Please note the floor struts on all four sides of the full perimeter base see diagram below. This gives the pallet strength and is necessary for health and safety reasons.
- Good are to be packed a single title to a pallet, all pallets of the same title must be of a consistent quantity with the exception of the last make up pallet which should be clearly identified.
- Small quantities of product that need to be mixed on a pallet should ideally be by layer and separated by a cardboard divider. The pallet should be shrink-wrapped and clearly identified as mixed. For all mixed pallets the maximum quantity should only be 3 packs per title. If a title has 4 or more packs this must be on its own individual pallet.



### 1200mm

<

MAX. WEIGHT: 750kg

Strut dimension 90mm



6.7. Under no circumstances can a pallet be supplemented with empty cartons.

- 6.8. Packs must be laid on the pallets face down i.e. they must not be stored on their short edge or spine.
- 6.9. All loads should be consolidated so that they use the minimum amount of pallets. If a single title within a mixed consignment is present on more than one pallet, then it must be consolidated to the minimum possible, to avoid additional processing time and utilizing excess storage space.
- 6.10. Mixed pallets must be accompanied by a pallet manifest; individual titles must be stacked together. Small quantities of product that need to be mixed on a pallet should ideally be by layer and separated by a cardboard divider. Ideally the largest amount of packs would be located at the bottom of the pallet. The pallets should be shrink-wrapped and clearly identified as mixed. For all mixed pallets the maximum quantity should only be 3 packs per title. If a title has 4 or more packs this must be on its own individual pallet.
- 6.11. Cartons must not overhang the pallet perimeter.
- 6.12. The stock must be directly placed on top of the pallets. If there is a plastic sheet between the stock and the pallet it then becomes a hazard within the warehouse (cardboard/paper is accepted as an alternative if necessary but must be secured to the pallet to avoid hazardous movement.) All pallets that arrive in this condition will need re-palletising. Where product requires re-palletising or inverting due to non-conformance the cost of such activity will be charged according to the TBS Schedule of Rates.

#### 7.0 <u>DELIVERY VEHICLES</u>

- 7.1 Deliveries made to our Frating Site should be capable of side unloading where possible. Suppliers must specify at the time of booking whether a vehicle will be rear or side unloading.
- 7.2 When unloading via a dock leveler curtains must be closed and secured
- 7.3 Under no circumstances will palletised loads that are stacked in a pyramid fashion be unloaded and any load considered by the Goods In Supervisor, Manager or Site Safety Officer to be unsafe will be rejected. TBS will not accept any responsibility for commercial impact of load rejection for the above reasons. No load will be moved using rope or strapping.
- 7.4 Pallet tops must be utilized for all double stacked pallets and safely secured. Pallet tops where used are non-returnable.
- 7.5 Pallets may be stacked two high at maximum but must be secured together with either shrink-wrap or banding. Metal banding may not be used. Where pallets are stacked during transit, they must be sufficiently protected to ensure that product is not damaged. Product showing obvious signs of compression damage may be rejected at this stage.

#### 8.0 POINT OF SALE

- 8.1 The following requirements apply to the supply of Point of Sale product (hereafter referred to as POS) to TBS.
- 8.2 All POS is to be supplied in packs or bundles of complete sets. Sets for dumpbins, counter packs or similar must contain all components of dumpbins including outers in ready to use format.
- 8.3 POS bundles or packs are to be labeled with full details of ISBN, bar code, descriptions, quantity, price, weight and publisher/supplier details. (See Appendix 2) It should be noted that the details for empty items should relate to the ISBN for the empty items.
- 8.4 All POS is to be accompanied by a delivery note containing ISBN and full product details including quantities. (Refer to section 2.2 for details).
- 8.5 Posters, headers, mobiles and promotional material will not be considered noncompliant if there is no barcode. Posters should have an eye readable isbn as part of the artwork.
- 8.6 Palletisation of product must be on pallets sized 1000mm x 1200mm with maximum pallet height of **<u>1160mm</u>** or 1600 at GBS. (See Appendix 1).
- 8.8 The product should fit within the confines of the pallet. Any stock that exceeds these dimensions will be subject to additional storage charge of £25 per pallet per month to reflect the fact that these cannot be stored conventionally in our racking and will need to be stored elsewhere.
- 8.9 For posters, headers, mobiles and promotional material, where the quantities are less than one pallet, items may be mixed on a pallet.
- 8.10 Any oversized or ready assembled products such as Spinners require 7 days notice of delivery and specific details of the nature of the product must be given to ensure that appropriate offloading and storage facilities can be provided.
- 8.11 All oversized or ready assembled products such as Spinners are to be supplied with adequate packaging for onward despatch to individual customers by TBS carriers. In the event that the packaging is not substantial enough for onward shipment, TBS /GBS reserve the right to refuse the consignment.

- 8.12 Outers supplied for dumpbins, counter packs or similar must be of the correct dimensions and of suitable quality to accommodate full and made-up items and any fillers required must be provided so as to limit movement and avoid damage.
- 8.13 Dumpbins must be supplied on a pallet together with their outers, as opposed to outers supplied on a separate pallet.
- 8.14 All products that require assembly by either TBS or end users should be accompanied by an instruction sheet for assembly.
- 8.15 Any item delivered with a selling unit of more than one should be securely packaged in unit groups. Both the packaging and the paperwork should clearly identify the product as a multiple part unit. For example, leaflets sold as unit size 25 must be clearly packaged in groups of 25. If there were in total 100 leaflets the pack should indicate that it contains 4 units of stock.
- 8.16 Stickers (sheets or rolls) are to be identified as a unit (as opposed to the sticker itself) on both the packaging and the paperwork.

#### 9.0 <u>HEALTH AND SAFETY</u>

- 9.1 All POS or binder's packs must clearly display their weight.
- 9.2 No pack should weigh in excess of <u>16kg</u>. If a pack is 16kg it must have a 'HEAVY' sticker on the side.
- 9.3 Any pack containing unevenly distributed weight must be clearly identified as such.
- **9.4 Pallets should not exceed maximum gross weight of 750 kg.** (See Appendix 1).
- 9.5 Pallets should comply with the pallet specification as detailed in Appendix 1. This is with particular reference to the floor struts of the full perimeter base which allow the weight of the pallet to be distributed evenly. <u>The pallet must</u> <u>be made from solid wood, Plywood pallets are not, acceptable</u>

#### 10.0 <u>GENERAL</u>

- 10.1 TBS has a no smoking policy in and around the sites. Drivers may smoke in designated smoking areas only
- 10.2 A wash room facility exists for drivers in the TBS Goods In Reception office.
- 10.3 Drivers are expected to carry their own forms of communication and will not normally be allowed to use the TBS telephone system.
- 10.4 No overnight parking facilities are available on site.
- 10.5 The on-site speed limit is 10 mph /16 kph.
- 10.6 All drivers are expected to follow the site signage and to park up in the bays marked until given instructions for unloading bay allocation.
- 10.7 Drivers can enter the warehouse escorted by a member of staff, all drivers must be wearing the correct PPE, safety shoes and Hi Vis jackets.
- 10.8 Vehicles may be stopped and searched when they leave the site at the Management's discretion.
- 10.9 All drivers must wear Hi Vis jackets whilst they are on site. These will not be provided by TBS.

#### **B** SITE ADDRESSES

#### Frating Distribution Centre

Frating Distribution Centre TBS Ltd Colchester Road Frating Green Near Colchester Essex CO7 7DW

Goods In Phone: 01206 255804 Fax: 01206 255848

E-mail: goodsin@tbs-ltd.co.uk

#### Brantham Warehouse

TBS Ltd Factory Lane Brantham Manningtree Essex CO11 1NW

Phone: 01206 290420 Fax: 01394 290430

#### Note: Requires curtain sided vehicles for side unloading.

CEVA Mendlesham Ceva Logistics, Norwich Road, Stowmarket, IP14 5NA

Phone: 01449 766401

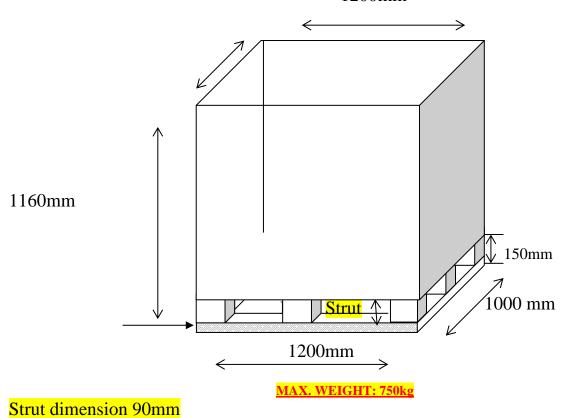
## C TBS PALLET POOL PARTICIPANTS

Activsea Antony Rowe APPL Bookbridge Clays Codex Karl king L & T Publiship/Riva South Woodland T.J. International Bell Bain

#### Appendix 1 PALLET SPECIFICATION

All deliveries should be made on pallets. All pallets should conform to the requirements listed in the specification. Overall pallet dimensions will be:

- 1200mm x 1000mm x 150mm. Timber slat thickness must not be less than 16mm x 95 mm width
- The maximum overall height for a loaded pallet is not to exceed **<u>1160mm</u>** including the pallet.
- The maximum gross weight of a pallet is not to exceed 750 kg.
- Cartons must not overhang a pallet
- The pallet should have four-way entry, and have a full perimeter base. Pallets Standard must be **BS ISO 6780:2003.** The pallet must be made from solid wood, Plywood pallets are not, acceptable
- Please note the floor struts on all four sides of the full perimeter base see diagram below. This gives the pallet strength and is necessary for health and safety reasons.
- Good are to be packed a single title to a pallet, all pallets of the same title must be of a consistent quantity with the exception of the last make up pallet which should be clearly identified.
- Small quantities of product that need to be mixed on a pallet should ideally be by layer and separated by a cardboard divider. The pallet should be shrink-wrapped and clearly identified as mixed. For all mixed pallets the maximum quantity should only be 3 packs per title. If a title has 4 or more packs this must be on its own individual pallet.



1200mm

#### Appendix 2

#### BINDER'S PACK IDENTIFICATION REQUIREMENTS

Data	Source	<b>Representation</b>
	<b></b>	
Publisher's name	Publisher	Eye readable
Printer's name	Printer	Eye readable
ISBN in its standard format	Publisher	Eye readable
Supply Edition/Batch number	Publisher	Eye readable
Purchase Order No.	Publisher	Eye readable
EAN-13 article number	Derived from ISBN	Bar code
Book title	Publisher	Eye readable
Price / Currency	Publisher	Bar code and eye readable
Quantity in binder's pack	Printer (generally)	Bar code and eye readable
Weight of pack	Printer	eye readable

List of data requirements and their source.

- Currency to be based on ISO 4127
- Label size should be A6 (148 mm wide by 105 mm high). Labels may be curved or square cut at the corners.
- Labels should be white with black detail normally but other contrasting colours are acceptable, providing clarity and bar code scanner readability is maintained.
- Details of how to produce a barcode can be found in the extract from the Book Industry Communication Binder's Pack Bar Code Label Standard spec. Further information can obtained from their web site on <u>www.bic.org.uk</u>.

ISBN	978-0	-2414-2	2637-1	Title	PICTUREP				
			Customer Publisher	Dorling Kir	Dorling Kindersley (UK)				
Supply Edition	UKS00301 Pric	ce in UK	£ 22.00	Purchase Order No.	10356946	Pack Weight (Kgs)	12.4	Pack Quantity	6
Supplier	upplier TBB, a. s.	Supplier	Supplier Address PARTIZANSKA CESTA		A 59				
Supplier Reference	137329 16	Delivery	202102	Supplier Address		974 01 BANSKA BYSTRICA SLOVAK REPUBLIC			
		(02)	097802414	426371(37)00	006(90)12Q	22.00GBP			

• Example of label layout is re-produced below:

• As far as the numbering convention under the barcode is concerned:-(02)0 will always be the starting prefix followed by the 13 digit ISBN. This is followed by (37) in brackets before the pack size displayed. Finally we have another prefix of (90)12Q before the price followed by the currency.

#### Appendix 3.

#### SCHEDULE OF RATES

	Rate		
	Low Volume (1-130)	High Volume (131+)	
	Per Unit	Per Unit	
Minimum Fee (charged per job)	£23.93	N/A	
Sticker Binder's packs/POS Material with TBS	Min Fee £23.93 +		
Barcode Label	£0.20 for each label	£0.20	
	above 150 labels		
Supply Labels Only	£0.02	£0.02	
Supply Cartons for Repacking	£1.34	£1.34	
Task	Rate Per Hour	Rate Per Pallet	
Recharges for rectifying non-compliance	£23.93	NA	
Supply Pallets for handballing and inverting	£23.93	£10 Per Pallet	

- These charges are in addition to the  $\underline{\text{\pounds}250.00}$  standard charge for non-compliance.
  - <u>Please note that this Schedule of Rates will be subject to change</u>. Hourly rate is £23.93.
- Where instances of non-compliance are pre-advised they will be dealt with according to management discretion.

#### **Issues Sheet**

Date	Version	Change/Comment	By
11/08/97	1.0	First issue at Frating	KM
22/08/97	1.1	Mannintree phone, page nos. corrected and Section 5.0 and 2.00 amended and 6.0 added.	KM
16/04/99	1.2	Telephone nos. Fratingamended. Added POS page and H+S Section 8.	KM
23/08/00	1.3	Document reformatted and sections re-numbered. Introduction Section (1) and an Index added. Reference to non-conformance penalties added (1). Booking-In Section (2) amended to include details of documentation required. Binder's Pack section added (4). Details of Tiptree site removed. Pallet pool updated. Draft copy only.	AR
22/02/01	1.4	Standard charge for non-compliance introduced. Schedule of rates added as Appendix 3. Binder's pack (4) and Pallet (5) sections made more comprehensive. POS section (7) made more comprehensive.	AR
18/07/01	1.4	Updated hourly rate of £21.41 in schedule of rates.	AR
08/10/01	1.5	Added Brantham Warehouse address. BIC binder's pack bar code label standard specification added as Appendix 4.	AR
26/06/2015	1.7	Various changes made to sections 2, 4, 5, 6 and 7 mainly to compliance regulations. Non Compliance charge increased to £250.00	MB
18/01/2017	1.8	Various changes including adding Mendlesham address, Key Differences Between Rugby and Frating, Rugby Pallet Spec.	MB
04/07/2019	1.9	Various changes include dimensions adjustments for loaded and standard pallet spec, images of pallets updated, mixed pallet verification, pack label examples updated, delivery details, health and safety, general info. Appendix 1 & 2 changed, 4 & 5 removed.	LD
3/3/2021	2.0	Removed old RH terminology, updated from Supply edition to Batch, updated pack label requirements and example. Updated pallet requirements to include Heat Treated only. Updated mixed pallet outlines	LD
07/07/2022	4.3	Pack dimensions have been updated to work with new conveyor.	LN/AH

## **Application for TBS pallet Pool**

#### **Terms and conditions**

TBS will supply your Company with pallets We can either supply you with an agreed quantity and you can have a replacement quantity each time you deliver, or a bulk quantity, and you can pick up a full load when your stock holding depletes.

The cost of collecting the pallets is at your expense. Your Company are responsible for the quantity received from and delivered to TBS A count must be kept so that all TBS pallets are accounted for.

Lost pallets will be replaced at cost, £10.00 per pallet.

The TBS pallets are to be used exclusively for TBS deliveries. If you run out of TBS pallets you must use compliant pallets for your delivery into TBS as set out in the inbound document.

Notice of a pallet pick up must be given 24/48 hours in advance. Only good quality TBS pallets are to be used when supplying Stock to TBS. Any pallet that is damaged is to be sent back to TBS for repair.

Please tick the appropriate box to inform us as to what method of collection you prefer.

#### **Replacement collection**

**Bulk collection** 

To accept terms and conditions please sign this document and return the form to

TBS	
Goods In	
Frating Green	
Colchester Road Frating	
CO7 7 DW	

Sign	•
Print	
Date	

Any queries please contact Goods in Teamleader or Goods in Admin Email <u>goodsin@tbs-ltd.co.uk</u>