

Vendor Compliance Guidelines

July 1st, 2009

Guideline Description	Guideline Detail	Guideline Chargeback
Purchase Order Fill Rate - On Time Delivery	On-Time Fill Rate Below 95%	5% Of cost on items not shipped
	Late Shipment	10% Of total Purchase Order cost
Carrier Requirements	Prepaid - Unauthorized LTL carrier used, late or missed appointment	\$100 per Purchase Order
	Collect - Purchase Order not shipped using Pep Boys Transportation Guidelines	\$100 per Purchase Order
	Collect - Carrier detained at vendor pick up location more than two hours	\$100 per Purchase order + Carrier Charge
EDI/ASN Requirements	ASN Late or Not received	\$250 per Purchase Order
	ASN Data Incorrect or Missing	\$250 per Purchase Order
	EDI not implemented within 90 days of Pep Boys request for EDI	\$250 per month
Physical Load Requirements	SCC (EAN / UCC-14) number on outside of carton missing -not scannable	\$5 per Carton -Min-\$250/Max \$500
	SSCC-18# human readable label - mssing - not scannable	\$100 per Pallet

New Vendors will have 90 day grace period and will receive reporting that in be used to partner with Pepboys to resolve guideline issues.

[Guideline Details](#)