

APPENDIX D-1

Warehouse Service Charges Charged to the NHSLC

BASIC BAILMENT CHARGES:

INBOUND HANDLING:

Covers the ordinary labor and duties incident to the unitized (slipsheet, pallet, or clamp) unloading of cases; verifying case quantities against a proper packing slip and carrier bill of lading; placing into storage, administrative receiving. Handling is charged upon receipt of goods and calculated on a "per code per receipt" basis.

Codes of 1 - 180 cases	\$ <u>1.10</u> per case
Codes of 181 - 299 cases	\$ <u>1.00</u> per case
Codes of 300 - 669 cases	\$ <u>.90</u> per case
Codes of 670+	\$ <u>.80</u> per case
Pallet packs	\$ <u>7.25</u> per pallet
Cases received uncoded or other <u>unsaleable</u> status surcharge	\$ <u>5.00</u> per line item
Licensee/Liquor Stores Returns	\$ <u>1.00</u> per case / \$ <u>.50</u> per bottle / \$ <u>10.00</u> per pallet

STORAGE:

Storage for NHSLC product shall be calculated as follows:

No charge for the first 35,000 cases for 90 days (from date of receipt)

For cases above 35,000 and beyond 90 days \$.25/case/14 days

No charge for Pallet Packs for the first 20 Pallet Packs for 90 days (from date of receipt)

For Pallet Packs above 20 and beyond 90 days \$ 4.50 per pallet per 14 days

To qualify for this rate the pallet is considered to be one unit. (Received as one unit and shipped out as received in)

OUTBOUND ORDER PROCESSING/REPORTING:

Consists of creating a packing slip, permanent adhesive labels for each in-state liquor store, licensee shipment or customer order; electronic shipping orders provided daily to suppliers summarizing the quantities of each product shipped.

Normal order processing:	\$ <u>.12</u> per case
Sub-pack 'Less than Full-Case'	<u>.15</u> per sub-pack unit
Preparation of products for shipment via UPS or FEDEX to fulfill customer orders	\$ <u>5.00</u> for first bottle
	\$ <u>.50</u> for second bottle
	\$ <u>.50</u> for third bottle
	\$ <u>.50</u> for fourth bottle
	\$ <u>.50</u> for fifth bottle
	\$ <u>.50</u> for sixth bottle
	\$ <u>.50</u> for seventh bottle
	\$ <u>.50</u> for eighth bottle
	\$ <u>.50</u> for ninth bottle

\$.50 for tenth bottle
 \$.50 for eleventh bottle
 \$.50 for twelfth bottle
 \$ 7.50 for full case of same product

SINGLE PICK TO NHSLC LIQUOR & WINE OUTLETS:

(Shipped with regular case orders)

\$.50 per bottle

ACCESSORIAL SERVICE CHARGES AFTER PRE-APPROVAL BY NHSLC:

EXTRA WAREHOUSE LABOR

Labor used for handling services not included in the normal processing of a receipt or shipment, nor listed separately

Regular Time
 \$40.00 per person/per hr
Overtime
 \$60.00 per person/per hr
Sunday/Holiday
 \$80.00 per person/per hr

EXTRA WAREHOUSE LABOR & EQUIPMENT

Labor and equipment used for handling services not included in the normal processing of a receipt or shipment, nor listed separately below

Regular Time
 \$40.00 per person/per hr
Overtime
 \$60.00 per person/per hr
Sunday/Holiday
 \$80.00 per person/per hr

ANNUAL PHYSICAL INVENTORY

\$.05 per case
 \$.10 per bottle

DESTRUCTION OF INVENTORY

Rate subject to change based on disposal fees and transportation costs.

\$4.00 per case (1-55)
 \$3.50 per case (56+)

LABELING:

Labor and materials used to apply SLC code labels to uncoded cases.

<56 cases per code \$ 1.00 per case
 56-99 cases per code \$.90 per case
 100-299 cases per code \$.80 per case
 300+ cases per code \$.70 per case
 Minimum per code \$ 15.00

RELABELING:

Labor and materials used to apply SLC code labels to coded cases.

\$ 1.00 per case / \$ 15.00 min

DUPLICATE LABELS:

Labor and materials used to create labels that were not needed.

\$.50 per label

PALLET CHARGE:

\$10.00 per pallet

END OF APPENDIX D-1