

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-128

rev.000

EFFECTIVE: 05/31/2024

Acceptance Prior to Shipment (Source Inspection Required)

The material (product) purchased on this order is to be shipped to the buyer's facilities. Prior to shipping the product(s) on this order the supplier shall fully pass a source inspection and submit and receive authorization on complete form F98030. The Supplier shall complete and submit form F98030 along with the Source Inspection Record provided by the CF/NG source inspection representative/delegate to the Buyer's designated receiving department, as defined on the form. No other documentation is required or requested to be delivered with form 98030 or the actual product. All associated acceptance and Quality Records are to be maintained at the supplier's facility IAW PO Record Retention Requirements. Supplier is not authorized to ship material until the CF/NGC-approved Authorization to Ship form is received from the buyer. Supplier shall retain a copy of the approved form and include a copy of the approved form with the shipping documentation (Source Inspection Record, Shipper, and approved form F98030) to the buyer's facility. The supplier shall notify the buyer when shipment has been made. CF/NGC advance review and approval will not in any way reduce the supplier's responsibility for complete conformance to contractual requirements. Form F98030 (Authorization to Ship) is available from the buyer and from the NGC website.