

Outgate Procedures for haul away carriers from North Atlantic Distribution (NORAD)

PRIOR TO LOADING

<u>During business hours:</u> – 0700 – 1600 Monday through Friday (Non-Holiday)

- Vehicles must be inspected prior to moving.
- <u>All</u> damages noted <u>must be</u> reviewed and confirmed by Yard Manager prior to moving the unit from bay.
- If damage is found, contact the Yard Manager @ 401-585-0031 or send an email to FCAGMDamages@noradinc.com to document all damages with AIAG code/s. The Yard Manager will come to review the damage/s with you prior to moving the vehicle.
- After reviewing the reported damage, the Yard Manager will stamp and initial the outage paperwork with the agreed upon damages noted.
- In some cases, severity 3 and above damages will not be allowed to ship due to OEM reporting requirements. The Yard Manager will advise accordingly.
- In some cases, the notification email will receive a reply with "OK to Ship, Email Is Stamp." Damage still needs to be coded on the outgate paperwork, but the email will be accepted as proof of damage notification prior to moving the vehicle from bay.
- After inspection and prior to moving the vehicle, remove the bar code sticker, apply it to your paperwork without blocking the vin, or the damage codes, if any. Use that paperwork and your license to scan each vehicle out with security located at the exit of each satellite lot.

Outside of business hours:

- Vehicles must be inspected prior to moving.
- Damages with severity 3 or greater need to remain untouched, in bay, and be reported via email to
 <u>fcagmdamages@noradinc.com</u>. Be sure to report the damage/s with photos and using the AIAG code
 system. We will revert the next business day with further instructions as provided by the OEM. Photos of
 damages that are otherwise not permitted to leave will not absolve a carrier of responsibility.
- Vehicles with roof damage, vehicles with glass damage, vehicles with more than two damaged panels, or vehicles with multiple damages per panel regardless of individual severities, must be treated as a severity 3, not moved, and reported as above.
- After hours severity 1-2 damages <u>will be</u> allowed to leave. However, the driver must send clear photos of
 any damage noted after hours to <u>fcagmdamages@noradinc.com</u> prior to moving the vehicle. The email
 requirements for each noted damage are as follows:
 - Subject of email shall be Carrier name, vin last 8 and the AIAG damage code.
 - Body of email to include photo of the Vin Plate, photo of the entire vehicle in original bay, and clear photo of noted damage
- After above email requirements are met, driver must bring the vehicle & paperwork to security in the original lot where the vehicle was located to present damages and receive a "lot specific" stamp at the lot's exit or prior to loading. No damage will be stamped by security after the vehicle is loaded.
- The security guard is not an inspector and will not code any damages for the carriers. AIAG codes are included for reference in this document.
- Vehicles that have received the "OK to Ship, Email Is Stamp" email are free to go afterhours without additional
 verification stamps, as long as the only damage observed and reported is noted in the email. The codes still
 need to be recorded on the outgate paperwork. For any additional damage not in the email, follow the
 procedures above.
- After inspection and prior to moving the vehicle, remove bar code sticker, apply it to your paperwork without blocking the vin, or the damage codes, if any. Use that paperwork and your license to scan each vehicle out with security located at the exit of each satellite lot.

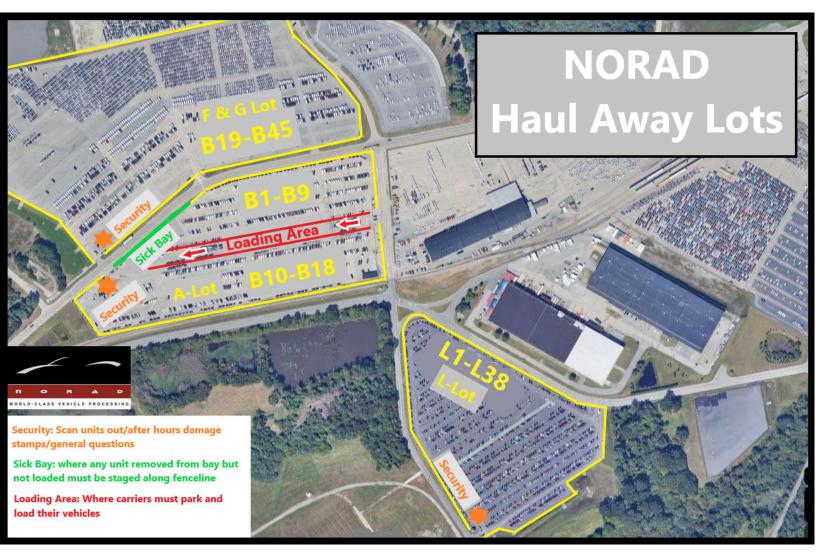
AFTER LOADING

- Present Out-gate paperwork with bar code stickers attached to Security at loading area exit gate.
- Out-gate paperwork will be collected. We will not make copies, but you can take a picture of the paperwork.
- Once scanned out, the driver will be allowed to leave. No further modifications are to be made to the outgate paperwork.
- No inspection notes or details are to be transferred to the dealer in any way, unless specifically required by the OEM

Safety / General Yard Policies

- All visitors are responsible for their own safety while in the facility and must wear high-visibility safety vests or clothing along with proper footwear (no open-toed shoes.)
- No wrist watches, rings, loose jewelry, no exposed metal zippers, belt buckles, buttons, etc. on clothing while handling OEM vehicles.
- All visitors are to follow the speed limit signs posted in the facility.
- Cell phone use is prohibited while operating vehicles in the facility, including all hands-free devices.
- No shuttling with OEM vehicles or driving with passengers in OEM vehicles. All vehicles are to go from bay
 to security to scan out/get damage verification stamp if needed, and then straight to the carrier's trailer
 to be loaded.
- No scooters, or any other form of personal transportation equipment are permitted.
- All Inoperable/severely damaged vehicle pickups that require special transportation methods such as a flatbed must be scheduled during regular business hours Mon-Fri 7:30am-3:30pm
- No pets are allowed outside of carrier's truck while on facility grounds.
- Not a layover area. Trucks are only allowed in the loading area while actively loading.
- Any incidents or accidents causing damage must be reported to fcagmdamages@noradinc.com.
- It is the carrier's responsibility to ensure their drivers / sub-contractors receive this document, and before entering the NORAD facility, they have read it and understand it is to be followed entirely. NORAD will not be liable for any claims resulting from non-conformance to the facility procedures or policies outlined in this document.

North Atlantic Distribution (NORAD) Haul Away Lots



AIAG Codes

Presented in 5 numbers AATTS, 2 number area code (AA), 2 number type code (TT), 1 number severity code (S)

AIAG>

DAMAGE AREA CODES

	(1st AND 2	nd E	DIGITS) www.aiag.org
1	ANTENNA/ANTENNA BASE	50	RIGHT FRONT INTERIOR TRIM PANEL
2	BATTERY, SMALL, LOW VOLTAGE (IF	51	TONNEAU COVER
	HIGH VOLTAGE USE CODE 49)	52	DECK LID/TAILGATE/HATCHBACK
3	BUMPER/COVER/EXTERIOR-FRONT	53	SUNROOF/GLASSROOF
4	BUMPER/COVER/EXTERIOR-REAR	54	UNDERCARRIAGE-OTHER
5	BUMPER GUARD/STRIP-FRONT	55	CARGO AREA-OTHER
6	BUMPER GUARD/STRIP-REAR	56	CONVERTIBLE TOP
7	DOOR-BACK CARGO-RIGHT	57	WHEEL COVERS/CAPS
8	DOOR-BACK CARGO-LEFT	58	OPEN
9	DOOR,-CARGO (SLIDING) R/L	59	WIPERS, ALL
10	DOOR-LEFT FRONT	60	JUMPED CHOCK
11	DOOR-LEFT REAR	61	
12	DOOR-RIGHT FRONT	62	BOX INTERIOR, PICK-UP TRUCK ENTIRE VEHICLE
13	DOOR-RIGHT REAR	63	RAILS, TRUCK BED/LIGHTBAR
14	FENDER-LEFT FRONT	64	DEFLECTOR/SPOILER, REAR
15	QTR PANEL/PICK-UP BOX-LEFT	65	LUGGAGE RACK/STRIPS/DRIP RAIL
16	FENDER-RIGHT FRONT	66	DASH/INSTRUMENT PANEL
17	QTR PANEL/PICK-UP BOX-RIGHT	67	OPEN OPEN
18	FLOOR MATS-FRONT	68	CARPET-FRONT
19	FLOOR MATS-REAR	69	CENTER POST RIGHT
20	GLASS WINDSHIELD	70	CENTER POST LEFT
21	GLASS REAR	71	CORNER POST / PILLAR, REAR, LEFT
22	GRILLE	72	LEFT FRONT TIRE
23	THROW-INS/LOOSE ITEMS	73	LEFT FRONT WHEEL/RIM
	(ACCESSORIES, CIGARETTE	74	LEFT REAR TIRE
	LIGHTER, HEADPHONES, CORDS,	75	LEFT REAR WHEEL/RIM
	MULTIMEDIA KIT)	76	RIGHT REAR TIRE
24	HEADLIGHT/COVER/TURN SIGNAL	77	RIGHT REAR WHEEL/RIM
25	LAMPS-FOG/DRIVING/SPOT LIGHT	78	RIGHT FRONT TIRE
26	HEADLINER	79	RIGHT FRONT WHEEL/RIM
27	HOOD	80	COWL
28	KEYS	81	GAS/BATTERY DOOR/FUEL CAP
29	KEYLESS REMOTE	82	FENDER-REAR LEFT
30	MIRROR-OUTSIDE LEFT	83	FENDER-REAR RIGHT
31	MIRROR-OUTSIDE RIGHT	84	TOOLS/JACKS/SPARE-TIRE MOUNT &
32	MAJOR DAMAGE (OEM USE ONLY)		LOCK
33	FRONT MULTI-MEDIA AND/OR SPEAKERS	85	IMPROPER CHOCK SECUREMENT
34	REAR MULTI-MEDIA AND/OR SPEAKERS		AND/OR VEHICLE SPACING. DO NOT
35	ROCKER PANEL/OUTER SILL-LEFT		TRANSMIT THIS CODE.
36	ROCKER PANEL/OUTER SILL-RIGHT	86	PARKING SONAR SYSTEM
37	ROOF	87	A-PILLAR/CORNER POST, FRONT, LEFT
38	RUNNING BOARD/STEP-LEFT	88	A-PILLAR/CORNER POST, FRONT, RIGHT
39	RUNNING BOARD/STEP-RIGHT	89	TRAILER HITCH, WIRING HARNESS,
40	SPARE TIRE	00	TOW HOOKS
41	CHARGING CABLE FOR BATTERY	90	FRAME EXHAUST SYSTEM
40	ELECTRIC VEHICLE (BEV)	91	
42	SPLASH PANEL/SPOILER-FRONT	92 93	LICENSE PLATE BRACKET STEERING WHEEL/AIRBAG
43	OPEN CAS TANK	93	SEAT-FRONT LEFT
44	GAS TANK TAIL LIGHT/HARDWARE	95	SEAT-FRONT RIGHT
45	TRUCK CAB, REAR	96	SEAT-REAR
46	CORNER POST/PILLAR, REAR, RIGHT	97	CARPET-REAR
47	LEFT FRONT INTERIOR TRIM PANEL	98	INTERIOR
48	BATTERY, LARGE, HIGH VOLTAGE	99	ENGINE COMPARTMENT-OTHER
49	DATTENT, LANGE, HIGH VOLINGE	00	- Committee of the contract of

DAMAGE TYPE CODES (3rd AND 4th DIGITS)

- BENT
- INOPERABLE
- 3 CUT
- **DENTED PAINT OR CHROME DAMAGED**
- CHIPPED EXCEPT GLASS AND PANEL EDGE
- **CRACKED EXCEPT GLASS**
- 7 GOUGED
- 8 MISSING
- 9 SCUFFED
- 10 INTERIOR STAINED/SOILED
- 11 PUNCTURED
- 12 SCRATCHED -EXCEPT GLASS
- 13 TORN
- 14 DENTED PAINT/CHROME NOT DAMAGED
- 15 FULL BODY CAR COVER DAMAGED
- 16 THERMAL EVENT/FIRE
- 18 MOLDING/EMBLEM/WEATHER-STRIP DAMAGED
- 19 MOLDING/EMBLEM/WEATHER-STRIP LOOSE
- 20 GLASS CRACKED
- 21 GLASS BROKEN
- 22 GLASS CHIPPED
- 23 GLASS SCRATCHED
- 24 MARKER LIGHT DAMAGED
- 25 DECAL/PAINT STRIPE DAMAGED
- 29 CONTAMINATION, EXTERIOR
- 30 FLUID SPILLAGE, EXTERIOR
- 31 THEFT/VANDALISM
- 34 CHIPPED PANEL EDGE
- 36 INCORRECT PART OR OPTION NOT AS INVOICED
- 37 HARDWARE DAMAGED
- 38 HARDWARE LOOSE/MISSING

DAMAGE SEVERITY CODES

(INCH MEASUREMENTS IN LENGTH/DIAMETER)

Up TO & INCLUDING 1" 1

OVER 1" UP TO & INCLUDING 3"

2.5 CM UP TO 7.5 CM

3 OVER 3" UP TO & INCLUDING 6" 7.5 CM UP TO 15 CM

4 OVER 6" UP TO & INCLUDING 12"

OVER 12"

15 CM UP TO 30 CM 30 CM AND OVER

LESS THAN 2.5 CM

MISSING/MAJOR DAMAGE

Multiple damages on the same panel, regardless of severity, need to be treated as a severity 3 or greater & follow specific OEM guidelines.