



ALDI Stores
(A Limited Partnership)
ABN 90 196 565 019

1 Sargents Road, Minchinbury, NSW 2770 AUSTRALIA

CORPORATE

Locked Bag 56
St Marys Delivery Centre
NSW 2760

Telephone: (02) 9675 9000
Facsimile: (02) 9675 9399

Buying Department
Facsimile: (02) 9675 9299
(02) 9675 9288

Dear Trading Partner,

05th May 2018

CHEP & Loscam Equipment Transactions

As part of our continuous improvement and as a friendly reminder, please find below key ALDI Stores Equipment Management Procedures for delivery into ALDI Distribution Centres (DC) for your information and reference.

1. Equipment Transfer:

- a) The Trading Partner will be responsible to notify (declare) an equipment transfer to CHEP or Loscam and ensure that the transfer has been accepted by Receiving party (ALDI).
- b) If an equipment transfer docket is not received with a delivery, a non-transfer letter will be supplied to the driver by the respective ALDI DC. It is the Senders' responsibility to supply transfer documentation in accordance with this letter.
- c) Two (2) copies of the transfer docket should be presented upon delivery. If you supply two (2) copies, you will receive a signed copy for your records; if only one copy is presented this will be retained by ALDI for our records.
- d) All transfers must be declared within 180 days of delivery.
- e) Transfers must be made within 180 days of delivery. Transaction claims within 90 days from delivery will be accepted for the original delivery date where evidence provided clearly shows the load being received. Claims made over 90 days and up to 180 days after the original delivery date will require written authority with a new movement date being the date of enquiry. **Please note: ALDI will not investigate any transactional claim made 180 days after the original delivery date.**
- f) Please ensure that the Movement/Shipment date is the same as the delivery date into an ALDI DC.
- g) In one of the reference fields on the transfer docket, clearly state the ALDI PO number(s).
- h) Please note for CHEP transactions, the Movement/Shipment and Effective date will be the same. For Loscam transactions please ensure that the correct effective date is applied.

ALDI Stores operates on a delay transfer system (refer to following table on Page 2) from the delivery date into the relevant ALDI Region. Transfer documentation must reflect this accordingly.

Equipment Type	Delay Day
CHEP Standard Pallet (10001)	28
CHEP Display Pallets (11201 - Produce Only)	14
CHEP Display Pallets (11201 - Non Produce)	28
CHEP Gen 3 Crates (11000)	7
CHEP Multi-Purpose Beverage Trays (22052)	24
LOSCAM Standard Pallet	28
Loscam D Pallets	28
Loscam Beverage Trays	24

2. ALDI Account Numbers

Region	CHEP	Loscam
Minchinbury	1610200087	205000
Prestons	4000178091	211560
Derrimut	1610307455	310329
Dandenong	4000186906	313160
Stapylton	1610400385	413000
Brendale	4000237644	419019
Regency Park	4000237645	519656
Jandakot	4000237646	619019

All transactional enquires should be forwarded to the respective Region Equipment Controller:

Region	Pallet Controller	Email Address	Phone No.
Minchinbury	Sharon Whyte	palletcontrol.min@aldi.com.au	02 9677 4609
Prestons	Nicole Weik	Palletcontrol.pre@aldi.com.au	02 8783 3307
Derrimut	Kim Dominick	palletcontrol.der@aldi.com.au	03 8369 3229
Dandenong	Loren Kinna	palletcontrol.dan@aldi.com.au	03 9904 3235
Stapylton	Sam Simpson	Palletcontrol.stp@aldi.com.au	07 3451 3109
Brendale	Courtney McKinnon	palletcontrol.bre@aldi.com.au	07 3481 7116
Regency Park	Inline Pallets	aldiregency@inlinepallets.com.au	08 7123 4201
Jandakot	Sharron Lindsay	palletcontrol.jkt@aldi.com.au	08 6174 6139

3. Product Quality

If Products received into ALDI Stores DC do not meet ALDI Stores requirements under the Terms and Conditions of Purchase then, without affecting ALDI Stores' other rights under the Terms and Conditions of Purchase, if ALDI Stores rejects any or all of the Products:

- a) at the point of delivery to an ALDI Stores DC and ALDI Stores requires the carrier to immediately return the Products to the Supplier, ALDI Stores will receipt Equipment for the quantity of Products accepted by ALDI Stores at the respective DC, and the Equipment transfer docket will be amended by ALDI Stores accordingly; or
- b) where a quality issue is identified post-delivery to ALDI Stores or where rejected stock will be picked up by or on behalf of the Supplier on the following day, ALDI Stores will receipt the original quantity of Products delivered and **will create a new Equipment transfer docket for Products to be returned to the Supplier. No transfer delay day will apply for Supplier returns from an ALDI Stores DC. The shipment and effective date will be the same.**

4. ALDI Factory Gate (Factory Gate)

Eastern Seaboard (ESB) and Local pick-up in SA and WA

Where freight is collected by ALDI Transport or its nominated 3PL for deliveries into QLD, NSW and VIC or local pick-up in SA and WA, the supplier or its 3PL Provider is to raise a transfer docket onto ALDI Stores. The shipment/dispatch date must reflect the date of delivery into the respective ALDI DC.

Linehaul Delivery into SA and WA

Where freight is collected by ALDI's nominated 3PL for deliveries into the Regency Park or Jandakot Region, the supplier or its 3PL Provider is to raise a transfer docket onto ALDI Stores. Regency Park and Jandakot will accept the transfer as of date of dispatch as these loads are picked up and consolidated in the combination of rail and road.

If you have any specific questions, please contact **Amy Sporn** (National Pallet Controller) on (02) 9675 9430.

Regards,

Via Email

ALDI Stores