

1. APPLICABILITY:

(a) These terms and conditions of sale (these "Terms") exclusively govern the sale of the goods ("Goods") by the seller named on the quotation, invoice, or other documents provided with these Terms ("Seller") to the buyer named on such documents ("Buyer"). No other terms, including Buyer's terms, apply unless a written contract signed by both parties explicitly overrides these Terms. In case of conflict, the signed contract prevails only to the extent of inconsistency.

(b) The accompanying quotation, confirmation of sale, or invoice (the "Sales Confirmation," and together with these Terms, the "Agreement"), constitutes the entire agreement between the parties, superseding all prior or contemporaneous, agreements, negotiations, representations, warranties, and communications, whether written, oral, or electronic. No course of dealing, usage of trade, or course of performance modifies this Agreement. These Terms prevail over any of Buyer's terms, regardless of how or when submitted Buyer's submission of a purchase order or acceptance of Goods constitutes assent to these Terms.

(c) Seller shall be bound by a purchase order only at the time Buyer confirms Seller's pricing, as set forth in Section 8. Any acknowledgment of receipt of an order or other document, whether styled as a confirmation of order or otherwise, whether electronic or otherwise, shall not constitute an order confirmation or acceptance, except as set forth in Section 8. In the event that any local law requires Seller to actively reject a purchase order for such rejection to be effective, Seller shall give notice to Buyer of rejection within three (3) business days of receipt of the purchase order.

2. DELIVERY:

(a) The goods will be delivered within a reasonable time after Buyer's confirmation of Seller's pricing as set forth in Section 8, subject to availability of finished Goods. Seller shall not be liable for any delays, loss or damage in transit, regardless of cause.

(b) Unless otherwise agreed in writing, Seller shall deliver the Goods to Seller's shipping dock (the "Delivery Point") using Seller's standard methods for packaging and shipping such Goods. Buyer shall take delivery of the Goods within seven (7) days of Seller's written notice that the Goods have been delivered to the Delivery Point. Buyer shall be responsible for all loading costs and provide equipment and labor reasonably suited for receipt of the Goods at the Delivery Point. Seller may refuse delivery if Buyer fails to comply.

(c) Seller may, in its sole discretion, without liability or penalty, make partial shipments of Goods to Buyer. Each shipment will constitute a separate sale, and Buyer shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Buyer's purchase order.

(d) If for any reason Buyer fails to accept delivery of any of the Goods on the date fixed pursuant to Seller's notice that the Goods have been delivered at the Delivery Point, or if Seller is unable to deliver the Goods at the Delivery Point on such date because Buyer has not provided appropriate instructions, documents, licenses or authorizations: (i) risk of loss to the Goods shall pass to Buyer; (ii) the Goods shall be deemed to have been delivered; and (iii) Seller, at its option, may store the Goods until Buyer picks them up, whereupon Buyer shall be liable for all related costs and expenses (including, without limitation, storage and insurance).

3. QUANTITY: If Seller delivers to Buyer a quantity of Goods of up to ten percent (10%) more or less than the quantity set forth in the Sales Confirmation or Purchase Order, Buyer shall not be entitled to object to or reject the Goods or any portion of them by reason of the surplus or shortfall and shall pay for such Goods the price set forth in the Sales Confirmation or Purchase Order adjusted pro rata. Buyer waives any claim for minor quantity discrepancies.

4. SHIPPING TERMS: Delivery shall be made FOB Delivery Point.

5. TITLE AND RISK OF LOSS: Title and risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. As collateral security for the payment of the purchase price of the Goods, Buyer hereby grants to Seller a lien on and security interest in and to all of the right, title and interest of Buyer in, to and under the Goods, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the Michigan Uniform Commercial Code.

6. AMENDMENT AND MODIFICATION: These Terms may only be amended or modified in a writing which specifically states that it amends these Terms and is signed by an authorized representative of each party.

7. INSPECTION AND REJECTION OF NONCONFORMING GOODS:

(a) Buyer shall inspect the Goods within seven (7) days of receipt ("Inspection Period") for all visible and inspectable defects (e.g. dents, scratches, paint issues). Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods during the Inspection Period and furnishes such written evidence or other documentation as required by Seller. Failure to inspect within the Inspection Period waives all claims. "Nonconforming Goods" means only the following: (i) Goods shipped are different than identified in Buyer's purchase order; or (ii) the Goods' label or packaging incorrectly identifies its contents.

(b) If Buyer timely notifies Seller of any Nonconforming Goods, Seller shall, in its sole discretion, (i) replace such Nonconforming Goods with conforming Goods, or (ii) credit or refund the Price for such Nonconforming Goods, together with any reasonable shipping and handling expenses incurred by Buyer in connection therewith. Buyer shall ship, at its expense and risk of loss, the Nonconforming Goods to the facility specified by Seller. If Seller exercises its option to replace Nonconforming Goods, Seller shall, after receiving Buyer's shipment of

Nonconforming Goods, ship to Buyer, at Buyer's expense and risk of loss, the replaced Goods to the Delivery Point.

(c) Buyer acknowledges and agrees that the remedies set forth in Section 7(b) are Buyer's exclusive remedies for the delivery of Nonconforming Goods. Except as provided under Section 7(b), all sales of Goods to Buyer are made on a one-way basis and Buyer has no right to return Goods purchased under this Agreement to Seller.

8. PRICE:

(a) Buyer shall purchase the Goods from Seller at the price (the "Price") set forth in Seller's written confirmation that Buyer's purchase order is ready for shipment. Seller shall provide such written confirmation to Buyer prior to expected shipment. Buyer shall have fifteen calendar (15) days thereafter to either (i) cancel the order or (ii) proceed with the order at the price set forth in the confirmation. Buyer's failure to respond shall be treated as a decision to cancel the order. Seller may adjust Prices for unanticipated cost increases, including, without limitation, costs directly or indirectly related to acquisition of raw materials, inflation, and government charges such as tariffs. Seller's invoice to Buyer shall serve as written confirmation as described by this section for all orders requiring prepayment before delivery. Seller may require prepayment or deposits at its discretion.

(b) All Prices are exclusive of all sales, use and excise taxes, tariffs, and any other similar taxes, duties and charges of any kind imposed by any Governmental Authority on any amounts payable by Buyer. Buyer shall be responsible for all such charges, costs, tariffs and taxes; provided, that, Buyer shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personnel or real or personal property or other assets.

9. PAYMENT TERMS:

(a) Irrespective of any inspection period, Buyer shall pay all invoiced amounts due to Seller on receipt of Seller's invoice, unless otherwise agreed to in writing, always subject to Seller's sole discretion based on its judgment regarding Buyer's financial risk and payment history. Buyer shall make all payments hereunder by wire transfer, automated clearing house, or check and in US dollars, or in the currency set forth on the invoice submitted to Buyer by Seller.

(b) Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, reasonable attorneys' fees. In addition to all other remedies available under these Terms or at law (which Seller does not waive by the exercise of any rights hereunder), Seller shall be entitled to suspend the delivery of any Goods if Buyer fails to pay any amounts when due hereunder and such failure continues for seven (7) days following written notice thereof.

(c) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise.

10. WARRANTY:

(a) Seller's warranty policy is located on the Accuride Corporation website: <http://www.accuridecorp.com/resources/>.

Click on box entitled "Warranty Information" or call (800) 869-2275 Option 1. Seller reserves the right, from time to time, to amend its warranty policy, provided, however, that any amendment to its policy shall only apply to goods purchased on or after the date of the amendment. Warranty claims require proof of purchase and compliance with Seller's instructions.

(b) EXCEPT FOR THE WARRANTY SET FORTH IN SECTION 10(a), SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS, AND DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

(c) Products manufactured by a third party ("Third Party Product") may constitute, contain, be contained in, incorporated into, attached to or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 10(a). For the avoidance of doubt, SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

(d) Seller shall not be liable for a breach of the warranty set forth in Section 10(a) unless: (i) Buyer gives written notice of the defect, reasonably described, to Seller as set forth in the warranty policy; (ii) Seller is given a reasonable opportunity after receiving the notice to examine such Goods and Buyer (if requested to do so by Seller) returns such Goods to Seller's place of business at Seller's cost for the examination to take place there; and (iii) Seller reasonably verifies Buyer's claim that the Goods are defective.

(e) Seller shall not be liable for a breach of the warranty set forth in Section 10(a) if: (i) Buyer makes any further use of such Goods after noticing any purported defect; (ii) the defect arises because Buyer failed to follow Seller's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods; or (iii) Buyer alters or repairs such Goods without the prior written consent of Seller.

(f) THE REMEDIES SET FORTH IN THIS SECTION 10 SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTY SET FORTH IN SECTION 10.

11. LIMITATION OF LIABILITY:

(a) IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

(b) IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS SOLD HEREUNDER. FOR GROSS NEGLIGENCE, LIABILITY IS LIMITED TO ACTUAL DAMAGES, EXCLUDING PUNITIVE AND OTHER DAMAGES.

(c) The limitation of liability set forth in Section 11(b) above shall not apply to death or bodily injury resulting from Seller's acts or omissions.

12. COMPLIANCE WITH LAW: Buyer shall comply with all applicable laws, regulations and ordinances. Buyer shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement. Buyer shall comply with all export and import laws of all countries involved in the sale of the Goods under this Agreement or any resale of the Goods by Buyer. Buyer assumes all responsibility for shipments of Goods requiring any government import clearance. Seller may terminate this Agreement if any governmental authority imposes antidumping or countervailing duties or any other penalties on Goods.

13. TERMINATION: In addition to any remedies that may be provided under these Terms, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (i) fails to pay any amount when due under this Agreement and such failure continues for seven (7) days after Buyer's receipt of written notice of nonpayment; (ii) has not otherwise performed or complied with any of these Terms, in whole or in part; or (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors. Upon termination, Buyer shall pay for all Goods delivered or manufactured and any other amounts due, plus Seller's incidental and consequential damages, including without limitation Seller's overhead, lost profit, and costs of enforcement, including reasonable attorneys' fees.

14. WAIVER: No waiver by Seller of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Seller. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

15. CONFIDENTIAL INFORMATION: All non-public, confidential or proprietary information of Seller, including but not limited to specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts or rebates, disclosed by Seller to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential" in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Seller in writing. This obligation survives for five (5) years after termination or expiration of this Agreement. Upon Seller's request, Buyer shall promptly return all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

16. FORCE MAJEURE: Seller shall not be liable or responsible to Buyer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from (i) acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, cyberattack, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, quarantine, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), restraints or delays affecting carriers, inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage, or (ii) the occurrence of a contingency (including, without limitation, material increases in Seller's costs), the non-occurrence of which was a basic assumption on with Seller's contract with Buyer was made. During such events, Seller may suspend performance, allocate Goods among customers, or cancel orders without liability. Buyer shall pay for all Goods manufactured or in transit before the force majeure event.

17. ASSIGNMENT: Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Seller. Any

purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Buyer of any of its obligations under this Agreement. Seller may assign this Agreement to affiliates or successor's without Buyer's consent.

18. RELATIONSHIP OF THE PARTIES: The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

19. NO THIRD-PARTY BENEFICIARIES: This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of these Terms.

20. STANDARDS OF CONDUCT: Each of the Buyer and the Seller (each a "Declaring Party") warrants and represents to the other party that neither the Declaring Party nor any of the Declaring Party's officers, directors, employees, agents or other representatives has performed or will perform any of the following acts in connection with this Agreement, any compensation paid or to be paid hereunder, any payment made or to be made hereunder, or any other transactions involving the business interests of either the Buyer or Seller: offer or promise to pay, or authorize the payment of, any money, or give or promise to give, or authorize the giving of, any services or anything else of value, either directly or through a third party, to any official or employee of a public international organization or of any government, or of any agencies or subdivisions thereof, or of any public international organizations or governmental instrumentalities, or to any political party or official thereof or to any candidate for political office for the purpose of (i) influencing any act or decision of that person in his or her official capacity, including a decision to fail to perform his or her official functions with such government or instrumentalities, (ii) inducing such person to use his or her influence with such government or instrumentalities to affect or influence any act or decision thereof or (iii) securing any improper advantage. Buyer will comply with Seller's anticorruption policy, including any training requirements therein, or, in lieu of meeting such training requirements, demonstrate to Seller's satisfaction that Buyer maintains and follows an equivalent anticorruption compliance policy.

21. CHOICE OF LAW: All matters arising out of or relating to this Agreement shall be governed by and construed and enforced in accordance with, the laws of the State of Michigan, without giving effect to any conflict of laws rules, and each party irrevocably submits to the exclusive jurisdiction and venue of the federal and state courts located in Wayne County in the State of Michigan for the purposes of any legal, equitable, or other action or proceeding arising out of or relating to this Agreement. Each party hereby waives any objection based on forum non conveniens and waives any objection to venue of any action instituted hereunder. If any legal action or other proceeding is brought in connection with this Agreement, the prevailing Party shall be entitled to recover reasonable attorneys' fees, accounting fees, and other costs incurred in that action or proceeding, in addition to any other relief to which it may be entitled. FOR PURPOSES OF ANY SUCH COURT PROCEEDINGS, EACH PARTY AGREES, AFTER CONSULTATION WITH ITS COUNSEL, THAT ANY SUCH DISPUTE SHALL BE TRIED BEFORE A JUDGE, AND NOT A JURY, AND EACH PARTY HEREBY WAIVES ANY RIGHT TO A TRIAL BEFORE A JURY. THE UNITED NATIONS CONVENTION ON THE INTERNATIONAL SALE OF GOODS IS EXPRESSLY EXCLUDED AND SHALL NOT APPLY TO THIS AGREEMENT OR ANY OF THE TRANSACTIONS CONTEMPLATED HEREBY.

22. NOTICES: All notices, request, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the face of this Agreement or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this section.

23. SEVERABILITY: If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

24. LANGUAGE: This Agreement may be translated, but it shall be governed by the English text for all purposes, and all information, correspondence, transactions and the like shall be made in the English language.

25. SURVIVAL: Provisions of this Agreement which by their nature should apply beyond their terms, including but not limited to payment obligations, confidentiality, indemnification, warranty disclaimers, limitation of liability, and choice of law, will remain in force after any termination or expiration of this Agreement.

26. INDEMNIFICATION: Buyer shall indemnify, defend, and hold harmless Seller and its affiliates, officers, directors, employees, and agents from any claims, liabilities, damages, costs, and expenses (including attorneys' fees) arising from: (i) Buyer's misuse, modification, or resale of Goods; (ii) Buyer's breach of this Agreement; (iii) Buyer's negligence or willful misconduct; or (iv) Buyer's violation of applicable laws. Seller may control the defense of any claim at Buyer's expense. Buyer shall not settle any claim without Seller's prior written consent.

27. ELECTRONIC TRANSACTIONS: Electronic signatures, records, and communications are binding as if in writing. The parties consent to conduct transactions electronically under the Uniform Electronic Transactions Act or similar laws.

27. ADDITIONAL TERMS AND CONDITIONS: Additional policies and procedures applicable to after-market sales are attached hereto as Appendices A and B and incorporated by reference as if set forth fully herein. These policies and procedures are subject to change from time to time in Seller's sole discretion. In the event of any conflict between these Terms and the terms and conditions set forth on any applicable Appendix, the terms and conditions in such Appendix shall control.

Accuride Aftermarket – Policies and Procedures
(US, Canada, Mexico)

Contact Information

- Customer Service number: (800) 626-7096
- Technical Service number: (800) 869-2275, [Warranty #1], [Accuride Wheels #2]

Standard Hours of Operation

- Customer Service: 7:00am – 4:30pm CST
- Accuride Distribution Center: 7:00am – 3:30pm (CST Joliet)

Note - Accuride Aftermarket will periodically adjust operating hours depending upon market conditions.

Product Offering

Accuride Wheels will be sold through the Accuride Aftermarket entity, regardless of the ship from location. You must be established as a distributor for the brand and product that you wish to order.

Ship from Location for Standard Orders and Non-Express Trailer Loads

ACCURIDE DISTRIBUTION CENTER	
Joliet ADC 4050 Rock Creek Blvd. Joliet, IL 60431	

Ship from Locations for Express Trailer Load Orders - Single Product Lines

ACCURIDE MANUFACTURING FACILITIES	
Accuride Aluminum Wheels 1015 East 12th St. Erie, PA 16512	Accuride Steel Wheels 2315 Adams Ln. Henderson, KY 42420
	Accuride de Mexico S.A. Av. Norte America No 301 Parque Industrial Las Americas Autopista Monterrey-Laredo Km 31.5 Cienega de Flores, Nuevo Leon, Mexico 65550

Note - Accuride reserves the right to change the ship from location for any shipment

Order Placement

Accuride Aftermarket will only accept purchase orders sent via:

- EDI
- E-mail

Orders placed while a customer's account is not in good standing will be held and not entered into the system or order queue. When the account returns to good standing, the order will be accepted/entered at that time and the lead time will start from the date of order acceptance. Shipments could be placed on credit hold if the customer's account is not in good standing. Once the account returns to good standing, the order will be scheduled for shipment.

Shipping Policy - Backorders

Order needs to indicate requested shipping procedure:

- Ship Complete: hold to ship with back orders
- Ship or Cancel: do not hold any back orders
- Ship Incomplete: ship backorders separately
- Please note that Accuride is not responsible for freight expenses for any backorder shipments that have been requested to ship separately from the initial qualifying prepaid order

Order Modification

- Purchase orders will not be modified for any reason (including ensuring a full trailer load) without written authorization from the customer
- Order cancellation requests require pre-authorized approval from Accuride Sales

Availability

Contact your Accuride Sales Representative or Customer Service for the latest lead-times.

I. Prepaid Freight Minimums Mix/Match*

- US customers - Full trailer load only – 528 pieces (steel or aluminum).
- Canadian customers - Full trailer load only – 528 pieces (steel or aluminum).
- STOCK part numbers leave warehouse within 5 business days.**
- STOCK and NON-STOCK part numbers will be shipped in one consolidated order; the part with the longest lead time will dictate the shipping date.
- Want your STOCK and NON-STOCK order faster? For all qualified prepaid shipments:
 - Accuride will split the order and prepay for the first portion. Customer will pay for the remaining shipment(s) in the order; or,
 - The balance of the order may be added to a future order that qualifies for prepaid freight. The longest lead time item(s) value may not be used to satisfy the prepaid threshold for that future order. ***
- Special packaging requests will be charged accordingly.
- The following P/Ns are sold in full pallet quantity.
 - 43644SP, 43644XP, 42362SP, 42362XP, 41644XP, 41362XP, 43140SP, 43140XP, 43142SP, 43142XP, 51408PKWHT21, 51487PKWHT21, 50409PKWHT21
 - \$5 breakdown fee per part applied if not ordered in full pallet quantity.
- * United States shipments exclude: Alaska and Hawaii. Canadian shipments exclude: Newfoundland, Labrador, Nunavut, Yukon, Northwest Territories, and Vancouver Island.
- ** Accuride reserves the right to adjust the standard lead time on Accuride stock. In that event the free freight offer will be based on the advertised lead time.
- *** The future order must be received within the longest part number's lead time.

Will Call Discount Program

- Customer Pick-up 2% Discount
- 24-hour notice is required
- Pick up orders must be confirmed by Customer Service
- Pallet/Trailer load quantities

Expedited Shipping Program

- Emergency orders must be received by 11:00 AM CST
- Customer Service and Service representative will acknowledge the order, and subject to the availability of inventory, Accuride will ship the order the same day
- Orders received after 11:00 AM CST will be shipped the following business day
- All orders placed will receive an expedited shipping charge of \$100/invoice which will appear as a separate line item charge
- Orders must be limited to no more than six pieces, except for service hardware

Multiple Drop Program*

Multiple drops for Accuride branded trailer load orders – The first drop is free. There is a \$35 charge for each subsequent drop, with a maximum of three drops per shipment order (Example: A three (3) drop order will be charged \$70). All drop shipments must be within a 200-mile radius. All distributor and dealer warehouse drop ship locations must be under same ownership and captured in Accuride system. All distributor and dealer warehouse drop ship destinations must be in-route of each other. All drops must be approved in advance.

*United States shipments exclude: Alaska and Hawaii. Canadian shipments exclude: Newfoundland, Labrador, Nunavut, Yukon, Northwest Territories, and Vancouver Island.

Standard Payment Terms

Net 30-Days for approved accounts.

Terms are subject to change in Accuride's sole discretion based on its judgment regarding a customer's financial risk and payment history.

Payment Method

ACH, domestic and international wires are accepted.

Remittance

Electronic payments e-mail: ACC-CorporateAccountsReceivable@accuridecorp.com

Federal Tax ID: 26-2493124

DUNS #: [16-177-8352](#)

Account Name: Accuride Corporation

Regular Mail

Accuride Corporation
P.O. Box 74008238
Chicago, IL 60674-008238

Express Mail

Bank of America
Accuride Corporation 8238
540 W Madison 4th Floor
Chicago, IL 60661

ACH Instructions

Bank of America
1401 Elm Street 2nd Floor
Dallas, TX 75202

Wire Instructions

Bank of America
100 West 33rd Street
New York, NY 10001

Routing Number (ACH): 071000039

Account Number: 8670612578

Routing Number (Wire): 026009593

Swift Code: BOFAUS3N

CHIPS Number: 0959

Shipping/Invoice Discrepancy

When a shipping or invoice discrepancy occurs, the customer should contact Customer Service at: (800) 626-7096. Explain the situation or reasons for the discrepancy to the Customer Service representative. In the event of a shipping discrepancy, the Customer Service representative will require the following documentation in order to process your claim:

- 1) Purchase order number
- 2) Part numbers and quantity

In the event of an overage, or incorrect parts, Accuride Aftermarket will forward to the customer a Return Material Authorization (RMA). The RMA helps to ensure proper handling of the product once it reaches Accuride Aftermarket. All returns to Accuride Aftermarket must be accompanied by an RMA. An RMA will be issued if the parts are in resalable condition. Any product(s) that are limited, obsolete, proprietary, special order, private labelled or service hardware are non-returnable. Returns are only for product that has never been mounted. If the product(s) are eligible for an RMA, then a clear picture of each piece along with the date code of the product(s) and any labels with the material needs to be submitted to Accuride Aftermarket to receive an RMA. If the return is the result of an Accuride Aftermarket error, Accuride Aftermarket will be responsible for the return freight expense. Contact Accuride Aftermarket to determine the preferred carrier to ship the return. All returns for which Accuride Aftermarket has responsibility for the freight must ship via the carrier specified by Accuride Aftermarket. The customer will be charged for excess freight expenses for all returns not sent via the specified preferred carrier.

All claims must be in writing and reported within two weeks after receipt of material. Claims received beyond the two-week period will be refused. Annual returns are not allowed. Accuride will not accept returns without prior approval. Should we receive parts without approval or an approved RMA, they will be refused.

Shipping Damage Claims

Freight Prepaid Shipments - A claim for damage in transit must be made by the customer to Accuride Aftermarket Customer Service as soon as the damage is discovered. Retain all boxes, cartons, package materials and damaged product for inspection. Accuride Aftermarket Customer Service will then make a claim to the carrier. Pictures are required of incident and parts for investigation. For shipments going collect or 3rd party, claims must be filed by customer, not Accuride.

Freight Collect - A claim for damage in transit must be made by the customer directly to the carrier/consignee as soon as the damage is discovered. Retain all boxes, cartons, package materials and damaged product for inspection by delivery carrier. Accuride Aftermarket is not liable for the condition of merchandise that has been handled by the consignee once

the consignee has accepted the product from Accuride Aftermarket. Do not deduct the damaged product from your payment remittance.

Refused Shipments

"Refused shipments" are not allowed.

Fuel Surcharges

The freight carriers utilized by Accuride Aftermarket often impose fuel surcharges as a method of offsetting escalating fuel costs. Accuride Aftermarket reserves the right to impose a separate "fuel surcharge" line item on each invoice to offset this added expense.

Product Warranty Policy

The warranty policy for Accuride branded products (ACC2.007) is located on the Accuride website:

<https://www accuridecorp.com/resources>

Click on box entitled "Warranty Information". Or call (800) 869-2275 Option 1

Quick Reference Guide – OES Dealer Direct Ship Orders Accuride Distribution – Aftermarket (US, Canada, Mexico)

I. Prepaid Freight Minimums Mix/Match

- US customers – Full trailer load only – 528 pieces (steel or aluminum).
- Canadian customers - Full trailer load only – 528 pieces (steel or aluminum).
- STOCK part numbers leave warehouse within 5 business days.
- Special packaging requests will be charged accordingly.
- STOCK and NON-STOCK part numbers will ship in one consolidated order; the part with the longest lead-time will dictate the shipping date.

II. Contact Information

- Customer Service number: (800) 626-7096
- Technical Service number: (800) 869-2275, [Warranty #1]

ACCURIDE DISTRIBUTION CENTERS

Joliet ADC
4050 Rock Creek Boulevard
Joliet, IL 60431

III. Summary of Changes

Program	Previous	New
Prepaid Freight, Trailer Load Express and Container Discount Programs	<p>US customers - \$12,400 USD at dealer net (approximately \$10,000 USD at OES net) on invoice.</p> <p>Canadian customers - \$18,900 USD at dealer net (approximately \$15,000 USD at OES net) on invoice.</p> <p>Steel and/or aluminum wheels – 528 wheels and 2% discount on eligible part numbers.</p>	<p>US customers - Full trailer load only – 528 pieces (steel or aluminum).</p> <p>Canadian customers - Full trailer load only – 528 pieces (steel or aluminum).</p> <p>No replacement</p>

Revision History

Date	Change Description	Changed By
03/25/2019	First draft of sales terms and conditions	Tim Kline
04/18/2019	Edited to include Alexander John's comments	Tim Kline on behalf of Alexander John
5/17/2019	Edited to include additional comments from Alexander John	Tim Kline
10/29/2019	Finalized	Tim Kline
11/18/2021	Edited	Tim Kline
07/28/22	Updated venue language for Germany	Tim Kline
06/18/2025	Edited	Tim Kline