



Dana Core Return Center Instructions

The differential carrier core management system on DanaAftermarket.com allows you to easily create core returns and track each one through to completion.

STEP 1:

Log on to DanaAftermarket.com:

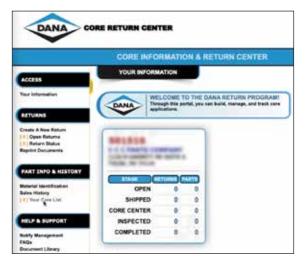
- Use your user ID and password to log on to DanaAftermarket.com.
 If you have any problems connecting to the Core Return portal,
 please contact Dana Customer Service at coreteam@dana.com.
- Click My Account, then select Differential Carriers under Core Return.
- This will bring to you the **Core Return Center**. This page displays your company information and the status of any current or previous returns.

SEARCH BY SEARCH BY Automotive Marine Off Highway Year * Make + Model + First My Representative Sign out

STEP 2:

View and Create Returns:

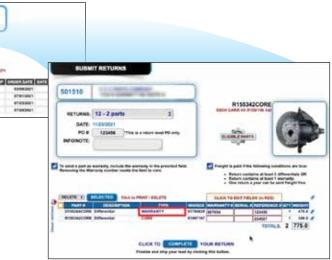
- Click Your Core List to view all the material you are eligible to return. You may view each part and how many days until its eligibility is retired.
- To create a return, check the box next to the parts that you would like to return; adjust the quantities as needed.
- Select **Add To** and this will add the selected parts to a new return.



STEP 3:

Enter Your Information:

- Enter your RMA # under PO # field and any related Notes.
- Enter the Reference # for the parts to be returned.
- You can **Delete** parts; to add additional parts, click **Eligible Parts**.
- Once you've filled all mandatory fields, click Complete.



STEP 4:

Prepare for Shipment:

- Confirm the Address, ensuring that it is a physical address, not a PO box.
- Enter the number of **Containers** or pallets in your shipment. A **Total** Weight is automatically entered, so please double-check and confirm pallet weight.
- Ensure that at least one contact is listed. To update contact information, click Update Contacts. Under Notify When, select Received and Inspected to receive email notifications; you may choose when these will be received.
- Set your pick-up time. The system defaults to the soonest day and hour, but you may set this for a future date and time.
- Indicate your latest preferred pick-up time in the When do you close? field. Enter this time as an hour before you close to prevent a truck from showing up at closing time. There must be a two-hour window between pick-up and closing time, or the pick-up time will default to the next business day.
- Click the box in the red "reminder" area.
- Click Finalize.
- If you need to make any changes to your return at this point, contact us via phone or email immediately.

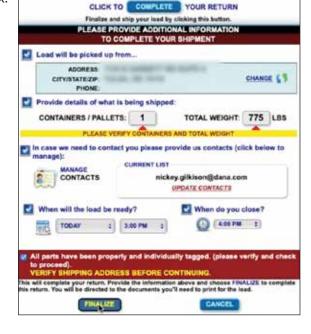
STEP 5:

Print Shipping Documentation:

- Print the Bill of Lading (BOL) that you will

- If labels, shipping documents, or packing slips do not appear in your return, please contact the Core Logistics Freight team at 855-479-9565.

TRANSPORTATION QUESTIONS hand to the driver under **Shipping Documents**. PACKING SLIP PHONE: 855-479-9565 • Print a **Packing Slip** to attach to the skid. SYSTEM ISSUES PHONE: 855-626-7262 PART LABELS • Print individual Part Labels. A label must be affixed to each part. Please PRINT and INCLUDE • Customers outside of the US can print the **Commercial Invoice** here.

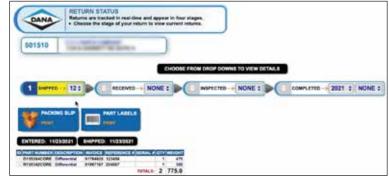




STEP 6:

Track Your Return:

- Choose **Return Status** to view the status of your returns.
- You have visibility to the return at every step along the way throughout the process, from **Shipped**, to **Received**, to Inspected, and finally to Completed.
- You can always select Reprint Documents to reprint documents as needed, including individual shipping labels and packing slips.



We look forward to providing you with a seamless exchange of genuine Dana commercial vehicle cores. Please contact your Dana representative for additional information.

DanaAftermarket.com

Dana Aftermarket Group PO Box 1000 Maumee, Ohio 43537 Warehouse Distributors: 1.800.621.8084 OE Dealers: 1.877.777.5360

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