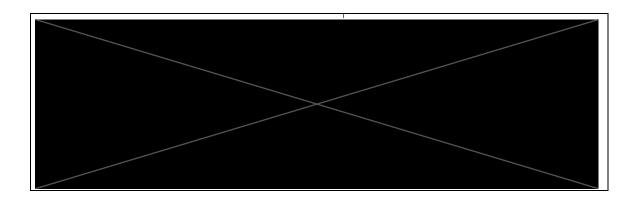


sales@phsinc.com 1415 Davis Elgin, IL 60123



PREMIER HANDLING STAINLESS STEEL "BLOCK" 4-WAY PALLET STACKER | DISPENSER

Item Description:

The Premier Handling unit is a fully automatic pallet stacker and dispenser capable of handling standard BLOCK wood 40" x 48 x 6 pallets with 4 way entry using the long side access with 40" side leading into the unit.

Accumulating | Stacking

Once a pallet has been loaded into the unit, it will be picked up from the floor introduced into the stack allowing the next pallet to be loaded into the machine.

Dispensing

The bottom pallet will be dispenced onto the floor automatically allowing for pallet removal. Once the pallet is removed and the photo eye is clear, the next pallet will then be lowered automatically to the ground and staged for removal.

Unit Features:

- Made of 304 AISI Stainless steel
- Touch panel wash-down IP 55 sealed
- Electrical panel wash-down IP 55 sealed
- Dispense 4 6 Pallets / Minute at Ground level
- Accumulate 4 6 Pallets / Minute at Ground level
- Maximum Capacity: 1,540 lbs.
- Siemens S-1200 PLC Controller
- Photo Sensor Eyes located in front of unit
- Stop Blocks
- Stack Tower
- Safety gate interlock
- Approximate Unit Dimensions: 60 x 61 x 148





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Touch Screen Operator Controls

- Manual | Automatic
- Dispense
- Accumulate
- Reset | Error
- E-Stop
- Grip in
- Grip out

Electrical Requirements:

• 110 / 115 volt

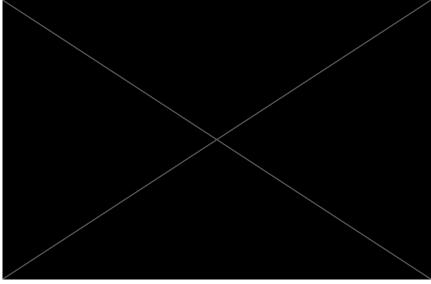
Minimum Installation Requirements:

- Level Concrete floor
- Anchor Base to floor at four (4) points
- Raise magazine into place and bolt down
- Align sensors or guide as needed
- · Soft connection wall plug for electrical

*System Note:
Premier will not be responsible for any machine malfunctions due to pallets being introduced into the system that do not conform to the specifications provided or are damaged

40 x 48 x 6 "BLOCK 4-Way Pallets**













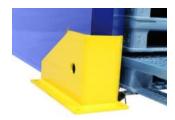
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Optional Items Below:

Stainless Sensor Impact Protector Set (Actual not shown)

Item comes in two sections which are mounted in front of the unit in order to protect the sensors from truck impact or damage.

Included Above



Installation | Operations | Maintenance Training:

Cost to have a Premier Representative on site for 1-2 days to help with installation, operation, and maintenance support of the machine. If additional time is required due to shift changes or scheduling issues additional costing may apply.

Customer responsibilities include the following:

- Have the unit unwrapped and located by the area or zone for install.
- Ensure anchor locations and concrete floor are sufficient
- Have power source-plug connection available
- Provide genie lift or man lift with operator
- Have pallet stack/s available near unit for setup and training.





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TERMS AND CONDITIONS

TERMS AND CONDITIONS CONTROL. The following terms and conditions (these "Terms and Conditions"), are agreed to by Premier Handling Solutions ("Seller") and the purchaser ("Purchaser"). Seller's acceptance of any order is subject to these Terms and Conditions. No contrary, additional or different terms, provisions or conditions shall be binding on Seller unless accepted by Seller in writing.

COMPLETE AGREEMENT. This document represents the full and final agreement of the parties regarding these Terms and Conditions.

MODIFICATION. Purchaser understands and agrees that (a) no modification or waiver of these Terms and Conditions shall be effective unless made by an authorized representative of Seller in writing addressed to Purchaser and specifically referring to these Terms and Conditions; (b) no course of action on the part of Seller shall be deemed to modify these Terms and Conditions; and (c) Seller's acknowledgment or acceptance of anything in writing from Purchaser which is in conflict with these Terms and Conditions (including any purchase order forms containing different terms or conditions) and any subsequent delivery of Goods shall not constitute a modification or waiver of these Terms and Conditions.

GOODS SOLD. The final invoice shall cover the specific quantities of items listed on the face thereof (the "Goods").

ACCEPTANCE BY PURCHASER. Purchaser shall accept or reject Seller's sales proposal within ten (10) days from the date thereof. Purchaser's acceptance of any proposal, however, shall not result in a contract of sale, and Seller shall not be bound by any invoice, until such invoice has been approved by a duly authorized representative of Seller.

TERMS OF PAYMENT. The purchase price for the goods sold shall be as shown on the quote and face of the invoice, F.O.B. Seller's place of business, unless otherwise agreed to in writing by the parties. The purchase price shall be payable in United States currency in accordance with the terms outlined in the invoice. All invoices rendered in accordance with the agreed terms which are not paid within 30 days shall be subject to interest at the rate of 1.5% per month from the date of the invoice until it is paid.

DISCLAIMER OF LIABILITY. Purchaser acknowledges that the Goods sold herein may be dangerous if improperly used.

Purchaser acknowledges that it must contact the original manufacturer to obtain up-to-date installation and operation manuals and other information to insure the safe operation of Goods. Seller will not be responsible for any loss or injury resulting from defects or alleged defects in the Goods sold or from the subsequent use of the items. Purchaser agrees to defend any suit, action or cause of action brought against Seller, its directors, officers, employees and other agents and representatives by any person based on any such alleged injury, illness, or damage and to pay all damages, costs and expenses including, but not limited to, attorney's fees or legal expenses in connection therewith or resulting there from.



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INDEMNIFICATION. Purchaser hereby agrees to defend, indemnify and hold harmless Seller its directors, officers, employees and other agents and representatives from and against any and all liabilities, judgments, claims, settlements, losses, damages, penalties, obligations and expenses, including attorney's fees and expenses and other professional fees and expenses, incurred or suffered by such person arising from, by reason of, or in connection with any loss, damage or injury to person or property arising from, by reason of or in connection with the Goods sold hereunder. This indemnification shall survive delivery of the Goods to Purchaser and any subsequent sale or other transfer of the Goods to a third party.

INSURANCE AND SAFETY RULES. Purchaser shall not move, load, transport or otherwise handle the Goods on Seller's premises without first having obtained insurance coverage satisfactory to Seller. Such insurance shall include "Workers Compensation", employer's liability, public liability (bodily injury, property damage and contractual liability) and automobile liability (bodily injury and property damage) insurance. Certificates of insurance evidencing the aforementioned insurance coverage's shall be furnished to and shall be approved by Seller. Purchaser shall comply with Seller's plant safety rules and regulations.

PURCHASERS' CREDIT. In the event Purchaser fails to remit payment for any one shipment when same becomes due, Seller reserves the right, among other remedies, either to terminate the contract or to suspend further deliveries. Should Purchaser's financial responsibility become unsatisfactory to Seller, in Seller's sole and absolute discretion, cash payments or security satisfactory to Seller, in its sole and absolute discretion, may be required by Seller before future deliveries of Goods are made by Seller.

INSPECTION. Purchaser has inspected the Goods or hereby acknowledges that Seller invited, urged and cautioned Purchaser to inspect the Goods and Purchaser declined to examine the same.

ASSIGNMENT. Purchaser may not assign its rights or delegate its performance in whole or in part under any invoice without the prior written consent of Seller and any attempted assignment or delegation without such consent shall be void.

GOVERNING LAW. All invoices and these Terms and Conditions shall be construed according to the laws of the State of Illinois. The parties agree that venue for any claim or controversy arising from or relating to invoices, these Terms and Conditions or the performance or breach thereof shall be exclusively laid and limited to the state circuit court of the Eighteenth Judicial District of Du Page County, Illinois.

TAXES. All taxes assessed to any order are the responsibility of Purchaser, including, but not limited to, local and regional sales taxes and personal property tax, or if applicable, Purchaser is to provide Seller with a valid tax exemption certificate. In the event that Purchaser either fails to pay the tax or other charges as agreed above or fails to provide a valid exemption certificate, Purchaser agrees to indemnify and hold Seller harmless from any liability and expense by reason of Purchaser's failure. Such indemnification shall include, but not be limited to, attorneys' fees and/or other legal expenses relating to such failure.