

ARCTIC-GRADE MATERIAL SELECTION GUIDE

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Classification: Confidential & Proprietary

1. PURPOSE AND SCOPE

1 This Material Selection Guide ("Guide") establishes mandatory requirements for the selection of materials used in the design and construction of Arctic-grade equipment and structures.

2 This Guide applies to all components utilized in the Company's Blue

2. DEFINITIONS

1 "Arctic-Grade Materials" refers to materials that meet or exceed the

2 "Critical Components" means any parts or materials used in mobility

3 "Operating Environment" refers to industrial cold storage facilities m

3. MATERIAL SPECIFICATIONS

1 Structural Materials

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Primary chassis components must utilize SAE 4340 alloy steel or equ

- - 2 -

Minimum yield strength of 1,500 MPa at -40 C

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Maximum thermal expansion coefficient of $11.0 \times 10^{-6}/^{\circ}\text{C}$

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Surface treatment must maintain integrity at specified temperatures

2 Electronic Component Housing

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Polycarbonate blend with minimum 15% glass fiber content

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UL94 V-0 flame rating

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Impact resistance: 15 ft-lbs at -40 C

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Thermal conductivity 0.20 W/m K

3 Seals and Gaskets

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Fluorosilicone or proprietary BlueCore(TM) elastomer compounds

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Shore A hardness: 60-70 at room temperature

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Compression set: 15% after 70 hours at -40 C

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Chemical resistance to industrial lubricants and cleaners

4. TESTING AND VALIDATION

1 All Arctic-Grade Materials must undergo the following validation:

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Thermal cycling: 1,000 cycles between -40 C and +25 C

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Impact testing at minimum operating temperature

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Accelerated aging equivalent to 5 years of service

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Salt spray resistance per ASTM B117

2 Documentation Requirements

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Material certification from approved suppliers

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Test reports from ISO 17025 accredited laboratories

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Batch traceability documentation

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Conformance certificates for each material lot

5. SUPPLIER REQUIREMENTS

1 Approved suppliers must:

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Maintain ISO 9001:2015 certification

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Provide statistical process control data

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Submit to annual quality audits

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Maintain material traceability systems

2 Change Control

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Material specification changes require written approval

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Minimum 90-day notice for proposed changes

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Validation testing required for all substitutions

6. COMPLIANCE AND REVIEW

1 The Chief Robotics Officer shall:

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Review this Guide annually

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Approve exceptions to specifications

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Maintain the Approved Materials List

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Authorize validation protocols

2 Quality Assurance shall:

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Audit material compliance quarterly

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Maintain testing records

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Issue non-conformance reports

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Track supplier performance metrics

7. PROPRIETARY INFORMATION

1 This Guide contains confidential and proprietary information of Pola

8. REVISION HISTORY

Version 3.0 - January 1, 2024

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Updated temperature specifications

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Added BlueCore(TM) material requirements

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Revised testing protocols

Version 2.0 - March 15, 2023

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Added supplier requirements

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Enhanced validation criteria

Version 1.0 - June 1, 2022

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Initial release

APPROVALS

APPROVED BY:

—

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Date: December 15, 2023

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Sarah Nordstrom

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Date: December 15, 2023

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