

PREVENTIVE MAINTENANCE SCHEDULE

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AUTOMATED STORAGE UNITS

Polar Dynamics Robotics, Inc.

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Effective Date: January 15, 2024

1. GENERAL PROVISIONS

1 This Preventive Maintenance Schedule ("Schedule") establishes the

2 This Schedule shall be implemented in conjunction with the Company's

2. MAINTENANCE INTERVALS

1 Daily Inspections

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Visual inspection of chassis integrity

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Battery charge level verification

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Navigation sensor calibration check

-

Temperature monitoring system validation

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Emergency stop system functionality test

- - 2 -

Obstacle detection system verification

2 Weekly Maintenance

-

Drive system lubrication

-

Thermal insulation integrity check

-

Power distribution system diagnostic

-

Software system logs review

-

Wireless communication strength test

-

Load capacity sensor calibration

3 Monthly Service Requirements

-

Complete diagnostic scan of BlueCore(TM) system

-

Firmware updates implementation

-

Battery performance analysis

-

Motor efficiency testing

-

Structural integrity assessment

-

Environmental seal inspection

4 Quarterly Major Service

-

Full system optimization

-

Navigation system recalibration

-

Power system overhaul

-

Chassis stress testing

-

Complete software architecture review

-

Safety system certification

3. COMPONENT-SPECIFIC PROCEDURES

1 BlueCore(TM) Navigation System

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Sensor cleaning every 48 hours

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Alignment check weekly

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Full calibration monthly

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Hardware inspection quarterly

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Performance validation bi-annually

2 Power Management System

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Cell voltage monitoring daily

- - 6 -

Charging circuit inspection weekly

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Thermal management system check bi-weekly

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Battery replacement assessment quarterly

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Power efficiency analysis semi-annually

3 Environmental Protection Systems

-

Seal integrity check weekly

-

Condensation prevention system inspection bi-weekly

-

Temperature regulation validation monthly

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Thermal barrier assessment quarterly

-

Complete environmental stress test semi-annually

4. DOCUMENTATION REQUIREMENTS

1 Maintenance Records

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All maintenance activities must be logged in the Company's digital maintenance system.

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Records must include date, technician ID, service performed, parts replaced, and any issues identified.

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Digital photographs of any identified issues must be uploaded to the maintenance system.

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All diagnostic reports must be archived for minimum of 5 years

2 Compliance Reporting

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Monthly maintenance compliance reports required

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Quarterly performance analysis submissions

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Annual certification documentation

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Incident reports within 24 hours of occurrence

5. QUALIFIED PERSONNEL

1 Maintenance activities shall only be performed by:

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Certified Polar Dynamics technicians

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Authorized service partners

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Customer maintenance personnel with Level 2 certification or higher

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BlueCore(TM) certified specialists for navigation system service

2 Certification Requirements

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Minimum 40 hours initial training

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Annual recertification

- - 10 -

Cold environment safety certification

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BlueCore(TM) systems specialist certification for advanced maintenance

6. PARTS AND MATERIALS

1 Only Company-approved replacement parts shall be used for maintenance

2 Critical components must have OEM certification

3 Parts inventory must be maintained at specified minimum levels

4 All replacement parts must be rated for operation at -40 C or lower

7. SAFETY PROTOCOLS

1 All maintenance activities must comply with:

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Company Safety Standards (PDR-SS-2023-003)

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OSHA cold storage workplace requirements

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Relevant electrical safety standards

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Robotics Industry Association safety protocols

8. MODIFICATIONS

1 This Schedule may be modified only by written authorization from:

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Chief Technology Officer

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Chief Robotics Officer

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Director of Engineering

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Quality Assurance Director

AUTHORIZATION

APPROVED AND ADOPTED this 15th day of January, 2024

By:

Marcus Chen

Chief Technology Officer

Polar Dynamics Robotics, Inc.

By: - 13 -

Dr. James Barrett

Chief Robotics Officer

Polar Dynamics Robotics, Inc.

