EEO/DISCRIMINATION COMPLAINT PROCEDURE

- 1. Employees who become aware of or are subject to any prohibited discrimination or harassment are strongly encouraged to immediately notify Thomas Prellwitz, EEO Officer, at the American Trucking Corporation office, 3000 Minnesota Ave., Stevens Point, WI 54481, at our designated EEO line (715) 340-8440 or his office (715) 344-0920 extension 313 or Amy Gumtz, at (715) 344-0920 extension 305. The Company requires that all complaints be put in writing and signed by the complainant. This helps ensure that all complaints are thoroughly investigated. Complaint forms are available at the office at 3000 Minnesota Ave., Stevens Point, WI 54481. If the complainant has filed a complaint with the supervisor and Thomas Prellwitz or Amy Gumtz has not contacted the complainant five (5) business days following the complaint, the complainant should contact Thomas Prellwitz or Amy Gumtz. If the complainant feels that the company did not resolve the complaint, he or she has the right to notify the appropriate State and Federal compliance agency. The addresses and telephone numbers for the different State and Federal compliance agencies can be located on company wage boards.
- 2. <u>Supervisors</u> who become aware of any incidents or alleged incidents of discrimination or harassment must report the complaint within twenty-four (24) hours to Thomas Prellwitz or Amy Gumtz. The Company requires that all complaints be put in writing. This helps ensure that all complaints are thoroughly investigated. Supervisors may not try to resolve allegations of such behavior on their own. Any supervisor who fails to report allegations of discrimination or harassment may be subject to discipline, up to and including discharge.
- 3. The Company will thoroughly investigate allegation of prohibited discrimination or harassment within five (5) business days from the receipt of the written complaint. Based upon its investigation, the Company will take immediate and appropriate action. Any employee found to have unlawfully discriminated against or harassed another employee will be subject to appropriate discipline, up to and including discharge. Immediate and appropriate steps will also be taken if any non-employee (such as a vendor, supplier or customer) is found to have unlawfully discriminated against or harassed any employee of the Company. Timely written responses indicating the outcome of the investigation will be forwarded to all parties concerned.