Transport and Dispatch Regulations

1. General:

- 1. The following transport and packaging regulations are a part of our purchasing conditions, regardless of the agreed terms of delivery.
- 2. We will only accept higher transportation costs due to changes to the type of dispatch specified in this regulation, e.g. air freight, express rail, express package, courier services etc, if we have expressly specified such a form of dispatch.

2. Packaging:

1. The products must be delivered in a form suitable for storage in a high-rise warehouse, and delivery must be carried out as follows.

Delivery on EURO pallets (possibly with push-on frame): Dimensions: 1200*800 mm

Care must be taken that the goods do not overhang, are adequately secured and do not exceed a maximum total height of 1000 mm, including the pallet (Exception: industrial gear unit housings).

It is essential that damage to the EURO pallet is avoided.

Delivery in EURO cage pallets:

Dimensions: 1250*850*1000 mm

Care must be taken that the goods do not overhang and that the cage pallet is not damaged.

2. For both delivery methods care must be taken that a total weight per pallet or cage pallet of 1000 kg is not exceeded (Exception: industrial gear unit housings). Handling by means of industrial trucks and automatic conveyor technology must be enabled. The free space between the pallet feet must therefore not be obstructed by the securing of the load. An exchange of empty and filled containers will be carried out at regular intervals. The costs for the return transport are to be borne by the relevant supplier.

Changes to the existing packaging type and package batches must be notified in advance by the supplier and confirmed by us.

- 3. A suitable packaging, which ensures safe transport, must be selected for all types of dispatch. The costs for transportation damage which is not accepted by insurers due to insufficient packaging will be borne by the supplier. The supplier is free to insure the consignments at his own expense. We will not accept any insurance costs which are invoiced to us. International symbols compliant with DIN 55 402 must be applied for the labelling of goods which require special handling. For the dispatch of materials which are endangered by corrosion, adequate protection against corrosion and moisture (e.g. VCI film) must be ensured for a period of 12 months. Damage to the priming of cast products during the entire handling and transport must be avoided. The packaging of such goods must be adapted to these requirements. The use of Flowpack is not permitted for securing the goods or filling in empty space in the packaging. Materials for which there is a danger of destruction due to electrostatic discharge must be packaged with ESD protection.
- 4. Labelling of the delivery notes/package units/individual packages etc by means of barcodes must be attached as previously agreed.

3. Dispatch of hazardous substances:

The regulations for the transportation of hazardous substances must be observed. The supplier is liable for any damage resulting from the non-observance of the legal regulations. Only packages approved for the transport of hazardous substances (e.g. cartons, canisters) according to the regulations for the individual ADR classes may be used. The consignment note or delivery note must be provided with the relevant details of the hazardous substance (Code number, hazardous substance class, number and letter) as per RN 2002(3a) ADR. All packages with hazardous contents must clearly display the prescribed hazardous substance label (as per Appendix A9 ADR). Details of hazards to water are essential. For articles with a limited shelf life, the date of manufacture and the use-by date must be listed on the delivery note.

4. Delivery:

- 1. Each delivery must be provided with appropriate delivery notes on which the following items must be stated:
 - (1) Our order number
 - (2) Our material/part number
 - (3) Quantity (if the quantity is divided amongst several packages, the quantity in each package/cage pallet, must be stated. These details must always be clearly displayed on the package/cage pallet, stating our order number and material/part number.
 - (4) Whether this is an initial sample, null series or series delivery
 - (5) Whether this is a complete delivery, partial delivery or the delivery of a remainder
 - (6) If necessary: order text/item text
- 2. For the delivery of individual packages, the recipient and the sender must be clearly visible from the outside. If the consignment consists of several packages, this must also be visible from the outside.

5. Delivery quantities:

It is taken for granted that the relevant delivery dates and ordered quantities (in a delivery) will be complied with. Because of deviations in the number of units due to the production of raw castings, in individual cases a deviation in quantity of the range of +/- 10% of the originally ordered quantity will be accepted. Deviations in excess of this require our written agreement and confirmation.

<u>Exceptions:</u> If in individual cases compliance with the relevant delivery dates can only be assured by this, or is explicitly desired by NORD.

6. Return consignments

Return consignments caused by the supplier will be returned at the risk of the supplier, taking into account the expenses incurred. Return consignments caused by the supplier are: consignments, which have been dispatched despite cancellation, non-observance of the delivery date, over-delivery and incorrect delivery, missing details of the order number, faulty or defective goods.

7. Worldwide delivery to our production facilities:

Due to the worldwide presence of Getriebebau NORD, direct delivery to our worldwide production facilities by the supplier will be considered. The resulting additional logistical costs (transport, packaging, customs duty etc.) will be borne by us. However the basis of the price (DDP carriage free to our plants) must be maintained. Labelling of deliveries intended for our foreign plants is essential. In addition, goods from different orders must not be packed on a single pallet.

8. Return and disposal of packaging

- 1. The disposal of one-way packaging is part of the supply contract which has been concluded.
- 2. It is recommended that only fully functional and clean returnable packaging is used. If this is not the case, these must be replaced. The used returnable packaging must be managed in an inventory system. The handling of returnable packaging will be carried out by our returnable packaging pool.

9. Warranty declaration

The contractor guarantees to Getriebebau NORD that it will use correct packaging which complies with the minimum requirements described in the transport and packaging regulations and the perfect quality of the packaging material. The consent of the orderer must be obtained for any necessary deviation from these conditions. The supplier is liable to Getriebebau NORD for all damage resulting from the faulty design of the packaging and the non-compliance with these minimum requirements.

10. Scope of application for the transport and packaging regulations

The transport and packaging regulation applies for Getriebebau NORD GmbH & Co. KG and all its associated companies, e.g. Produktionstechnik NORD GmbH, Fertigungstechnik NORD GmbH, NORD Electronic GmbH, Zahnradwerk NORD GmbH etc.

11. Concluding notes

The compliance with these transport and packaging regulations will be checked by our goods reception department.

Statement of an

- incorrect or missing order number
- incorrect or missing article number
- delivery of the incorrect goods
- missing delivery note
- over or under-delivery of more than 10%

will result in the issue of a complaint report, which will be included in the assessment of the supplier.



Getriebebau Nord GmbH & Co. KG Rudolf-Diesel-Straße 1 D-22934 Bargteheide Telefon: +49 45 32 - 40 10 Telefax: +49 45 32 - 40 12 53

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