

General Packing and Transport Regulations

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Division Application Technology

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1. Purpose and Scope

These General Packing and Transport Regulations (hereinafter referred to as „Packing Regulations“) shall be part of any purchasing order and applies for any products, construction and component parts (hereinafter referred to as “Products”) to be delivered to Dürr Systems AG, Division Application Technology (hereinafter referred to as “DÜRR”), unless otherwise agreed in writing. The Packing Regulations shall be understood as binding specification and practically oriented guideline that enables flawless material flow between supplier and DÜRR. All packaging shall be construed to ensure that DÜRR will be delivered with Products of flawless quality.

Non-compliance of these Packing Regulations may result in DÜRR complaints and negative effects on supplier evaluations. DÜRR also reserves the right to charge any expenditures to the supplier that result due to the non-compliance of these Packing Regulations.

2. General packing instructions

Selected packaging shall comply with any requirement of the goods being packaged, in particular according to sections 407 et seq. of the German Commercial Code (HGB). It shall also consider loads and stresses that result from the type of transportation, meaning transportation route and means of transport as well as possible external circumstances such as weather conditions, vibrations, impacts and effects during transshipment. Any damages and expenditures that are caused by insufficient packaging and non-compliance of these Packing Regulations will be borne by the supplier.

3. Specific packing instructions

Supplier shall bear the responsibility for packaging that is suitable for the means of transport. It is to be noted in particular that the following shall be explicitly considered by the Supplier:

- No damaged Products upon receipt of delivery
- Easy removal of parts
- Correct identification by using standardized labels (see article 6)
- Easy unloading by using forklifts
- Easy transport by using pallet trucks
- Stability of packaging
- Protection of Products against dirt and corrosion (see article 11)
- Free from substances which interfere with the paint moistening process or the lacquering process (LABS, see article 11)

Supplier shall determine respective packaging and filling quantity in accordance with these Packing Regulations. When necessary, these determinations can be changed by Dürr at any time.

Deviations from this Packing Regulations are only permissible in justified cases and if agreed with DÜRR in good time prior to any deviation.

An appropriate annotation („Alternative Packaging“) shall be clearly marked on the delivery note.

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4. Shipment of dangerous goods and goods with minimum durability

Any statutory provisions, particularly for shipment of dangerous goods, shall be compulsorily be complied with. Supplier is liable for any damages that result from non-compliance of such statutory provisions, particularly for the European Agreement concerning the International Carriage of Dangerous Goods by Road (ADR), valid at the time of transport.

For goods with minimum durability, the production date and expiration date shall be explicitly stated on the delivery note as well as on the Products.

5. Packaging Design

- If a Product consists of several parts, the supplier shall package them into one packaging unit (set – packaging = one part number corresponds to one packaging).
- Sufficient delivery quantities shall be summarised to unmixed loading units.
- Samples shall be delivered only with separate marking. Recipient shall be clearly identifiable.

6. Labelling of packaging units

To clearly identify any packaging, it shall be equipped with a label that contains not less than the following:

- Supplier's name
- DÜRR purchase order number
- DÜRR material number
- Description of Product
- Quantities / amount of Products inside packaging
- Serial number, as text and barcode, if requested (Code 128)

In case of multiple use of packaging, any former or invalid markings and/or labels shall be removed.

7. Delivery note

An original delivery note shall be added to any shipment. Delivery note shall be visibly attached on the front side of each packaging. Delivery note contains not less than the following:

- Supplier's name and Supplier's address
- Supplier number
- DÜRR purchase order number
- DÜRR material number
- Description of Product
- Quantities / amount of Products inside packaging
- Serial number, as text and barcode, if requested (Code 128)

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8. Transportation regulation

The Supplier shall unconditionally comply with the transport regulations, as stipulated in this Article 8, during the execution of respective purchase orders.

Supplier is obligated to assign predetermined courier, express and parcel service providers by stating the Dürr customer number, relevant for deliveries according to EXW (ex works) or FCA (free carrier). Supplier shall therefore sign an individual **transport declaration (EXW/FCA)** in order to ensure correct processing of such services. Following classifications shall be mandatorily be observed by the Supplier, depending on region and weight:

- | | |
|---|----------------------|
| (i) Deliveries within Germany up to 30 KG: | TNT or UPS |
| (ii) Deliveries within Europe up to 30 KG: | TNT or FedEx. |
| (iii) Deliveries within Germany/Europe exceeding 30 KG: | Schenker |
| (iv) Deliveries outside of Europe to be individually agreed | |

The individual transport declaration (EXW/FCA) shall be concluded with the Buyer responsible.

With each notification to the express and parcels service providers, the respective Dürr purchase order number shall be explicitly stated.

Supplier bears any additional expenditures and/or costs resulting of non-compliance to the underlying Transport Regulations as stipulated in this Article 8 and/or by not stating relevant Dürr customer number.

9. Exemption clause

If specific packaging requirements need to be agreed that deviate from this Packing Regulation, a prior written individual agreement with Dept. APT Logistics shall be necessary. In this case, an individual agreement shall prevail over this Packaging Regulation.

10. Diverging conditions

In case of individual packing regulations within a DÜRR specification and/or within a DÜRR purchase order, the individual packing regulations always prevail over the conditions indicated in this Packing Regulation.

11. Accompanying documents

Following documents shall be part to this Packing Regulations:

- KU 01 / 52 – 01 Corrosion protection measures
- QZ-23 Directive for Lacquer Wetting Inhibitors (LABS)