

**Delivery
and
document conditions**
(order confirmation, delivery note and invoice)

**for suppliers of
LÖWEN ENTERTAINMENT GmbH
ADMIRAL ENTERTAINMENT GmbH**

Version: 2021-11-03



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1) Introduction

The present delivery and document conditions regulate A) the quality and form of delivery and B) define the required data to be included in the order confirmation, the delivery note and the invoice issued by suppliers of the LÖWEN ENTERTAINMENT GmbH respectively ADMIRAL ENTERTAINMENT GmbH.

The purpose is to ensure a seamless and preferably fast workflow in our various areas/departments, in order to optimize the handling of deliveries and documents of our suppliers and enable a correct allocation of such documents.

Our goods delivery addresses:

LÖWEN ENTERTAINMENT GmbH
Löwen Entertainment Straße 1
55411 Bingen am Rhein

Phone: 06721 / 407-511
Email: BerghofK@loewen.de

ADMIRAL ENTERTAINMENT GmbH
Theuerbach 30
88630 Pfullendorf

Tel.: 07552 / 9286-167
E-Mail: Wareneingang@admiral-entertainment.de

Deviating delivery addresses –for example LÖWEN ENTERTAINMENT GmbH location Rellingen, external warehouses, customer addresses (for third-party business processing)- will be communicated to our suppliers as required.

Please note that all warehouses are not permanently occupied.

Our General Terms and Conditions and our General Terms of Purchase apply in addition to the present Delivery and Document Conditions.

By accepting the order, our supplier also accepts the delivery and document conditions defined herein.

Deviating arrangements agreed with our purchase department must be considered. In case of conflicts with the definitions included in this document, the separate arrangements apply!

2) Order confirmation

We expect an order confirmation within 3 days from the receipt of our order.

The order confirmation must include the following information:

- Delivery address
- Our order number
- Our item number
- Quantity
- Price
- Delivery date (day of delivery)
- Contact (and contact information) at our supplier
- Eventual additional costs (tooling costs, setup costs, freight, etc.)
- Packaging units, if applicable
- Additional information for allocating the order confirmation, if required: contact, arrangements...

We accept returned fax copies of our order stamped and signed together with all required information from our suppliers as order confirmations.

We are entitled to reject order confirmations in case of deviations from our order and/or request remediation and cancel and/or withdraw the order if no purchase contract is closed (the legal time limits / regulations apply).

If circumstances occurring during the procurement and/or production process of our supplier lead to changes of the delivery date and/or the delivery quantity (over- or underdeliveries; see section 3.2.3) and/or the price, our purchase department must be informed immediately. We are entitled to withdraw from the purchase contract and cancel the order if such subsequent changes impair our production process. In order to meet the delivery date and/or minimise late deliveries, we are entitled to request the fastest possible delivery (e.g. express deliveries) of the goods. The supplier will bear the resulting additional costs (see section 4).

In case of late deliveries leading to a production disturbance and/or interruption at our site, the resulting costs can be charged back to our supplier and/or damages can be claimed.

3) Delivery

3.1) Delivery note

A delivery note must be submitted with every delivery.

The delivery note must be printed out with preferably high contrast ratio for easy legibility and to ensure that barcodes (see below) can be scanned electronically.

The delivery note must be attached clearly visible and undamaged to the packaging or be included in the latter.

The delivery note must include the following information:

- Delivery address
- Sender
- Delivery note number
- Our order number
- Our item number
- Delivered quantity, outstanding quantities / over-/underdeliveries, if applicable
- Packaging unit
- Weight per piece
- Barcode (see below)
- Express deliveries must be identified separately
- Customs documents, if applicable
- Additional information enabling the allocation of the delivery, if applicable: our contact, arrangements, etc.

Barcode (only for LÖWEN ENTERTAINMENT GmbH)

The barcode must be printed in the 128 format. Our item number (10 digits) must be attached to the barcode for information. Therefore you can use the label-print-funktion on www.loewen-gruppe.de (> „Die Gruppe“ > „Einkauf“).

The following data should preferably be included in two separate barcodes in the delivery note header: delivery note number and delivery note date (in the European DDMMYYYY data format).

Example barcode of our order number





3.2) Goods delivery

Goods receipt LÖWEN ENTERTAINMENT GmbH:

The supplier is provided with a visitor badge at the factory gate and informed about the gate where the goods are unloaded. The German Road Traffic Regulations apply at our factory site. Respect the signage, the lift truck traffic, the restricted winter services and drive at walking speed. Our factory premise is monitored. The instructions of our employees must be observed.

Loading or unloading operations of other deliveries can eventually lead to wait times at our goods receipt.

For volumes of more than 5 pallets / lattice boxes:
Please notify one day before delivery to:
klesye@loewen.de and ibrahim.sariesma@loewen.de

Goods receipt business hours:
Mondays to Fridays from 8:00 a.m. to 12:00 a.m.

Goods receipt ADMIRAL ENTERTAINMENT GmbH

The supplier is register in our incoming goods department and informed about the gate where the goods are unloaded. The German Road Traffic Regulations apply at our factory site. Respect the signage, the lift truck traffic, the restricted winter services and drive at walking speed. Our factory premise is monitored. The instructions of our employees must be observed.

Loading or unloading operations of other deliveries can eventually lead to wait times at our goods receipt.

For volumes of more than 5 pallets / lattice boxes:
Please notify one day before delivery to:
Wareneingang@admiral-entertainment.de

Goods receipt business hours:
Mondays to Fridays from 8:00 a.m. to 12:00 a.m. and 1:00 p.m. to 4:00 p.m.

3.3) Delivery quality/form

Goods can be delivered:

- as parcels
- in lattice boxes
- EURO pallets

Dimensions and weight of the delivery

EURO pallets and lattice boxes are always exchanged. For parcel deliveries, the weight and dimensional specifications of the respective parcel service must be considered.

A maximum weight of 500kg per pallet/lattice box and the following limitations about maximum height and wide are to be adhered:

- LÖWEN ENTERTAINMENT GmbH, Bingen: height 1.10m and a maximum width/depth of a EURO pallet must not be exceeded.
- ADMIRAL ENTERTAINMENT GmbH, Standort Rellingen: height 1.55m and a maximum width/depth of the pallet must not be exceeded.

Packaging

The goods are packed and shipped sufficiently secured and properly packed to ensure an undamaged delivery at our site. Electronic parts must be packaged according to the ESD standard.




If required, the goods must be sent using a special shipment type. In this case, the supplier must review the available shipping options, like e.g. parcel service, carrier, etc. The packaging material must be recyclable and/or reusable. The packaging material can be returned in certain cases.

When delivering one item in multiple packaging units, the quantity, the item number and the order number must be indicated on each packaging unit. Therefor you can use the label-print-funktion on www.loewen-gruppe.de (> „Die Gruppe“ > „Einkauf“).

Packaging units containing partial quantities must be identified separately. In case of multiple pallets, the latter must be numbered consecutively (pallet x of x).

Labels on boxes and pallets should preferably contain three individual barcodes: our item number (up to 14 digits), quantity (7 digits, comma, 3 digits) and our order number (10 digits). See also section 3.1 “Barcode”.

Example of a label on box

Materialnummer:  K71901827-0
Menge:  0000100,000
Bestellinformation:  4500017104



Over- and underdeliveries

We accept over- or underdeliveries of common goods up to 5% of the ordered quantity only. Underdeliveries of special goods are not acceptable. Overdeliveries must not exceed 2% unless agreed otherwise. Over- and underdeliveries require an agreement with the competent procurement manager and must be confirmed. In case of deviating deliveries without prior agreement, the quantity in excess can be returned to the supplier and/or the missing quantity can be demanded in addition.

Partial deliveries require an agreement with the competent procurement manager and must be confirmed.

Goods receipt

Goods are received under reserve. We are entitled to reject the goods receipt in case of visible defects. Eventual hidden defects are subject to a complaint by the dispatch, purchase or quality assurance department and/or a request for immediate remediation of the goods. The reworked items are returned to us under consideration of the delivery date mentioned on the delivery complaint with reference to the initial order. We do not bear the costs of remedial actions, including additional costs. If we urgently require the goods for our production department, remedial actions can also be performed at our site. The cost incurred in relation here to can be invoiced to our supplier.

Particularities in item groups

In case of replacement items (item number A*), the agreed packaging must be considered. In case of accessory items (item number Z*) each individual item must be identified with the item number and the item number's barcode.

For third-party deliveries, special notes and arrangements for the delivery according to our order and information of our branch offices and/or customers must be considered.

Guidelines and legal provisions

The deliveries must correspond to the applicable EU directives, environment-relevant procedures and legal provisions as well as ecological manufacturing aspects.

When shipping hazardous materials, the delivery must be indicated as such and an up-to-date EU-DIN safety datasheet must be included with the delivery. The goods must be shipped using a special shipping method, if required. Our supplier will review the respective shipping options with its parcel service, forwarder, etc. The legal shipping and labelling requirements must be observed. The sender is responsible for the shipment.



4) Invoice

Invoices you can send by post or by e-mail in PDF format.

Legal provisions require the following information to be included in the invoice:

- full name and address of the invoice holder
- Invoice number and invoice date
- VAT number of the invoice holder
- VAT amount + tax rate
- Date of delivery / service provision
- Quantity and commercial description of the delivered items or the nature and extent of other service
- Reference to tax exemption, intra-Community supply or reverse charge procedure
- Our correct invoice addresses:

LÖWEN ENTERTAINMENT GmbH
Saarlandstraße 240
55411 Bingen

ADMIRAL ENTERTAINMENT GmbH
Theuerbach 30
88630 Pfullendorf

Additional we need the following information in the invoice:

- Our order number
- Our item number
- Additional information enabling the allocation of the invoice, as the case may be:
- Contact, arrangements...

We cannot process invoices with incomplete information and will return such invoices to our supplier for correction.

In case of **third-party deliveries**, our supplier will attach a copy of the delivery note to the invoice.

We only bear the **costs of the fastest possible transport (e.g. express shipment)**, if the express shipment is required due to our fault (see also section 2).

Invoices you can send by post or by e-mail in PDF format.

For PDF invoices please consider the following.

Please send your invoice as a PDF to rechnung@loewen.de respectively rechnung@admiral-entertainment.de

Please use a PDF file per invoice. All data that belongs to an invoice (for example, posting-relevant attachments) must be put together in a PDF file.

E-mails that do not meet these requirements can not be edited.

Your contact for questions about electronic invoicing:

Accounting: Alexandra Philipp, alexandra.philipp@loewen.de

LÖWEN ENTERTAINMENT GmbH
Saarlandstraße 240
55411 Bingen am Rhein