Annexes to the Logistics contract:

Annex 1: Premises, goods, capacity, opening and register times

Annex 2: Warehouse requirements

Annex 3: Contact persons

Annex 4: Price list including nun contracted services

Annex 5: Report on stock level (checklist warehouses)

Annex 6: Freight forwarding contract between the Client and Contractor

Annex 7: Non-Disclosure Agreement

Annex 8: Minimum Wage Agreement

Annex 9: Social Compliance

Annex 10: Warehouse Management System (WMS)

Annex 11: The Client's back-up organisation

Annex 1: Premises, goods, capacity, Warehouse opening times

1. Premises / Warehouse:

Address of premises: ----------

Designation of warehouse: ----------

---

2. Goods to be put into store

The following will be put into storage:
- Manufactured goods (Hygienic paper on pallets)
- Semi-manufactured goods (Hygienic paper on jumbo rolls)

3. Storage capacity to be provided by the Contractor

The Contractor shall provide the Client with the following storage capacity on his premises at the above address:

- **Manufactured goods in pallets (1200 mm x 800 mm):**

  - Storage capacity in pallets _____
  - Pallet capacity that can be put into store in a day _____
  - Pallet capacity that can be taken out of store in a day _____

- **Semi-manufactured goods / Master rolls in tons:**

  - Storage capacity in tons _____
  - Master roll capacity that can be put into store in a day _____
  - Master roll capacity that can be taken out of store in a day _____

4. Contractor's warehouse opening times

- Monday – Friday ___:___ to ___:___
- Saturday by special arrangement

Please initial here _____ / _____
CLIENT CONTRACTOR

Annex 2: Warehouse requirements

1. The warehouse must hold all the relevant licences for the classification of goods to be put into store and the safety and fire prevention installations listed in the licences.

2. The access roads from and to the warehouse to the nearest motorway junction must have been approved for use by lorries without any restrictions.

3. There must be sufficient facilities available for loading and unloading (e.g. ramps) which can accommodate mega-trailers, box trailers and jumbo lorries.

4. The building must be protected against break-ins.

5. The warehouse roof, gates, doors and other apertures must be fitted with seals.

6. The windows and skylights must be UV resistant.

7. The lighting must be adequate in all parts of the warehouse to comply with the relevant regulations.

8. The flooring must be suitable for material-handling vehicles (e.g. abrasion-resistant and defect-free).

9. The eaves must be high enough for the intended warehouse height and allow goods to be handled with ease.

10. There must be measures for pest control to make the warehouse vermin free and that the warehouse complies with the hygiene requirements of the product to be stored.

11. The warehouse and any goods which may be stored in it must not have a detrimental impact upon the Client's products, such as, for example, damp, smell, contamination.

12. The loading and unloading equipment (e.g. fork-lift trucks or cranes) must be appropriate for the goods to be put into store (e.g. pressure-limited clamps for semi-manufactured products).

Annex 3: Contact persons

The Contractor's contact persons:

1. Store management: Mr / Mrs.....

Tel:
Fax:
Mobile phone:
E-mail address:

2. Invoicing: Mr / Mrs…….

Tel:
Fax:
Mobile phone:
E-mail address:

3. Freight: Mr / Mrs…….

Tel:
Fax:
Mobile phone:
E-mail address:

The Client's contact persons:

1. Store management: Mr / Mrs.....

Tel:
Fax:
Mobile phone:
E-mail address:

2. Invoicing: Mr / Mrs…….

Tel:
Fax:
Mobile phone:
E-mail address:

3. Freight: Mr / Mrs……

Tel:
Fax:
Mobile phone:
E-mail address:

Annex 4: Price list including non contracted services

Valid from ……. to …….-

1. General

Payments will be made within 30 days from receipt of an invoice in compliance with the statutory requirements or date of credit.

The rate of value added tax as may be decided from time to time shall be added to all the prices stated in this contract and in its appendices.

2. Remuneration for the services listed in the contract

Over the period of time over which this price list is valid the Contractor shall receive a lump sum for all the services listed in the contract amounting to

__.__ € per month.

__.__ € / pallet

__.__.PLN /per month

__,__.PLN /per month

3. Remuneration for services not covered by the contract:

Additional services:

For the above-named additional services the Contractor shall receive a remuneration amounting to …….

Please initial here: _____ / _____
CLIENT CONTRACTOR

FO-GR-6710_EN Checklist Warehouses

- finished goods
- jumbo reels
- waste paper /pulp

warehouse:
Adr.:
Operator:

size in m²:	
equals roughly	pallets. (see 7.)

1. Is the roof tight and can no water get into the warehouse?

tight		leaky	

2. Is a weatherproof loading ensured?

yes		no	

3. Are the windows (incl. rooflights) UV-resistant ?

yes		no	

4. How is the lighting?

good		adequate			unsatisfying	

5. How is the access to the estate or building organized?

by:

6. How do you make sure that visitors know the safety and hygiene requirements for example "Smoking is not allowed"?

by:

7. Are the building and estate secured against burglary?

by:

8. Which fire protection is available?
   Is the fire classification of our goods covered by the allowance for the warehouse?

Do they comply with the rules?

yes		no	

9. What kind of floor covering exists?

asphalt		concrete	

others	

10. How is the quality of the floor?

no deficit		smaller deficits	

deficits	

11. Net height of the eave and beams:

eaves:

beam:

12. Is the warehouse free of vermins and does it meet the hygienic requirements?

yes		no	

13. Is a recorded pest control available which is carried out by trained staff?
    (such as possible pests, decoys plan / map with application sites,
    identifying decoys on spot, etc.)

yes		no	

14. Are external products stored?

yes		no	

please respect the regulations for combined storage, to be agreed with employer

15. Can be confirmed that there will be no negative effects on WEPA goods during storage
    (damage, smell, colour, humidity)?

yes		no	

16. How is the infrastructure connection of the warehouse?

- next motorway exit in about _____ km
- Is the warehouse located in a street accessible for trucks?

yes		no	

- located in a residential area
- located in an industrial area
- located in a business area

- is a telephone, fax and an internet broadband connection available

yes		no	

17. How many ramps are available?

Quantity	

18. Are the loading and unloading devices appropriate for the goods (e.g. clamp for rolls)?

yes		no	

Conclusion: Is the warehouse suitable for storage of the above mentioned goods?

yes		no	

with following constraints :	

Checked by: , date .

Annex 7 -Version: 20.06.2016-

NON-DISCLOSURE AGREEMENT

Between

Contractor (see agreement)

- hereafter referred to as "**Contractor**" -

and

Client (see agreement)

- hereafter referred to as "**Client**" -

Preamble:
The **Client** and **Contractor** reach this agreement with the aim of a trusting cooperation for logistics.

The **Contractor** has extensive expertise for logistics. As a result, the **Client** intends to use the **Contractor's** knowledge in order to have its goods transported or stored by the **Contractor.**

A successful cooperation demands that the **Client** passes on technical purchasing and/or business administration information, for example concerning contractual partners and previous conditions, and also information over and above this (CONFIDENTIAL INFORMATION) to the **Contractor.**

In order to ensure non-disclosure, the following agreement is a master agreement under which the CONFIDENTIAL INFORMATION is disclosed.

1 NON-DISCLOSURE
1.1 GENERAL FINDINGS

1.1.1 The non-disclosure obligation according to this agreement covers all of the information referred to by the **Client** as being confidential and which is not state-of-the-art, as well as all commercial, chemical and technical information, in particular - but not exclusively - prices, customers, formulae for the products to be transported, manufacturing methods, recipes, materials, samples, product samples, technical and chemical processes and other technical and chemical expertise. The **Contractor** undertakes to treat the CONFIDENTIAL INFORMATION received from the counterparty in the strictest confidence, and to neither directly nor indirectly make these accessible to third parties, unless there is a prior written declaration of understanding from the **Client.** The non-disclosure obligation applies, irrespective of whether information is made accessible verbally, as documents, in a machine-readable form, electronically or otherwise. It also applies to group companies, licensees and other third parties who receive access in any form to the confidential information.

1.1.2 The **Contractor** undertakes to use the CONFIDENTIAL INFORMATION exclusively for the stipulated contractual purpose and not to exploit this either directly or indirectly by itself or by third parties in any manner, in particular not to make any confidential use of this, to the extent that no other written agreement has been reached between the parties.

1.1.3 The **Contractor** is authorised to pass on the CONFIDENTIAL INFORMATION to the responsible authorities to the extent that is required by law or by a directive. The **Contractor** will inform the **Client** of any such notice and send a copy thereof, as far as possible in advance.

1.1.4 The CONFIDENTIAL INFORMATION including any copies, data carriers, etc. must be stored securely. They must be returned at any time at the counterparty's request. Information must be stored so that these are secure from third-party access. Upon request

Please initial here: _____/_____
Client Contractor

by the **Client** the information must be handed over in full, i.e., including all copies, data records and other documents. If a physical handover is not possible, the **Client** must be informed of this and the **Client** must then determine in which form the information must be issued or destroyed.

1.1.5 The **Contractor** undertakes to subject its employees and other persons who obtain knowledge of the confidential information when performing the orders issued by the **Client** to non-disclosure obligations in line with the regulations in this agreement, to the extent permissible also for the period after the end of their activities, and to verify this to the **Client** in writing upon request.

1.1.6 The non-disclosure obligation does not include information that

(a) is or becomes generally known (unless this occurs directly or indirectly via a violation of this agreement); or

(b) has already been announced to the recipient by third parties or which will still be announced (unless this occurred or occurs via a violation of statutory or contractual provisions); or

(c) the transferring party has already agreed to this being passed on to third parties in writing.

1.2 SPECIAL PROVISIONS/CLOSING PROVISIONS

1.2.1 This agreement is also binding for the parties' legal successors. The **Contractor** may not transfer its rights or obligations from this agreement to third parties without prior written approval from the **Client.**

1.2.2 The **Contractor** undertakes to pay a contractual penalty of EUR 5,000.00 (in words: five thousand euros) to the **Client** for each violation of this agreement that has to be reviewed for reasonableness by Arnsberg Local Court in the event of a dispute. This does not affect further claims by the **Client.** A contractual penalty that may have been forfeited must be netted with any claim to compensation based on the same legal reason.

1.2.3 This agreement comes into effect when the transport or logistic agreement, from relevance is the first date, is signed and has been concluded for an unlimited period. It is valid worldwide. The obligation not to disclose the confidential information obtained as a result of this agreement applies to the extent that this has not otherwise become public knowledge, including after the end of all agreements.

1.2.4 The parties clarify that there is no obligation to contract for a contract in advance of which the confidential information was transferred.

1.2.5 This non-disclosure agreement is subject to German law to the extent legally permissible. The parties have agreed the court in Arnsberg as the responsible court. Further more the sectors of the transport or logistic agreement regarding the place of jurisdiction and applicable law apply.

Please initial here: _____/_____
Client Contractor

Annex 8 -Version: 21.09.2015-
Minimum wage agreement

Declaration of commitment and indemnification for the minimum wage regulation, in particular MiLoG or comparable German and foreign conditions:

The contractor irrevocably herewith declares (see transport agreement)

the following:

1. The contractor guarantees that, as part of his activities for Wepa Hygieneprodukte GmbH (hereinafter referred to as the "client"), he will act in line with the law and, in particular, that he will uphold all of the relevant obligations regarding payment of a minimum wage (resulting, for example, from acts of law, a collective agreement or other legal provisions) in good time and in full, and that he will also obtain a corresponding undertaking from any (sub-)contractors and vicarious agents that he may engage.

   The contractor undertakes to at least pay his employees the statutory minimum wage according to the German Minimum Wage Act (Mindestlohngesetz - MiLoG) or comparable German or foreign conditions, to the extent that these employees are covered by the regulations of these acts of law.

2. The contractor guarantees that any (sub-)contractors and vicarious agents he engages also uphold the above requirements, and that in particular they pay the statutory minimum wage. In this regard, the contractor fully guarantees that these obligations will be upheld, and is fully liable to the client for any own violations or violations by his vicarious agents and any (sub-)contractors he engages.

3. In particular, the contractor undertakes to indemnify the client from any and all claims for compensation by third parties upon initial request.

4. If the contractor does not uphold one or several of the above regulations, the client is entitled to terminate without notice either individual or all of the existing agreements between the contractor and the client.

5. This declaration is issued in addition to the existing agreements between the parties. All of the existing agreements between the parties remain unaffected by this declaration and continue to remain valid in full to the extent that this is not expressly amended or supplemented in this document.

Please initial here: _____/_____
Client Contractor

Annex 9 -Version: 21.09.2015-

Social Compliance: Upholding human rights and ILO core labour standards, MiLoG

1. The contractor confirms that he and his sub-contractors uphold the respective acts of law and other relevant provisions for all contractual services for the client and for all other business activities and decisions. In this regard, the contractor also confirms that he and his sub-contractors observe and uphold without exception human rights as a minimum standard for ethical behavior and in particular the so-called ILO core labour standards (http://www.ilo.org/berlin/arbeits-und-standards/kernarbeitsnormen/lang--de/index.htm)

   - Convention 87 - Freedom of Association and Protection of the Right to Organise Convention

   - Convention 98 - Right to Organise and Collective Bargaining Convention

   - Convention 29 - Forced Labour Convention - including Protocol of 2014 to the Forced Labour Convention

   - Convention 105 - Abolition of Forced Labour Convention

   - Convention 100 - Equal Remuneration Convention

   - Convention 111 - Discrimination (Employment and Occupation) Convention

   - Convention 138 - Minimum Age Convention

   - Convention 182 - Convention concerning the Prohibition and Immediate Action for the Elimination of the Worst Forms of Child Labour.

2. The contractor assigns responsibility to at least one member of its management team to monitor the upholding of the standards set out in section 1. during the provision of contractual services, as well as all other business actions and decisions. These controls must be performed at least once per year; a corresponding meaningful report must be transferred to the client upon request. The client is authorised, while upholding a reasonable notice period, to control that the requirements and standards set out in section 1. have been upheld, either itself or via a third-party who is subject to a non-disclosure agreement, and to perform controls in this regard in the operating facilities. This also includes checking the equipment, offices and records that evidence that these standards are upheld. The contractor undertakes to correct all differences compared to the requirements set out in section 1.

3. The contractor guarantees that, as part of his activities for the client, he will act in line with the law and, in particular, that he will uphold all of the relevant obligations regarding payment of a minimum wage (resulting, for example, from acts of law, a collective agreement or other legal provisions) in good time and in full, and that he will also obtain a corresponding undertaking from any (sub-)contractors and vicarious agents that he may engage. The contractor undertakes to at least pay his employees the statutory minimum wage according to the German Minimum Wage Act (Mindestlohngesetz - MiLoG), to the extent that these employees are covered by the regulations of the MiLoG. The contractor guarantees that any (sub-)contractors and vicarious agents he engages also uphold the above requirements, and that in particular they pay the statutory minimum wage. In this regard, the contractor fully guarantees that these obligations will be upheld, and is fully liable to client for any own violations or violations by his vicarious agents and any (sub-)contractors he engages. In particular, the contractor undertakes to indemnify client from any and all claims for compensation by third parties upon initial request.

4. If the contractor does not uphold one or several of the above regulations, and does not rectify this situation despite being given a reasonable deadline to rectify this, client is entitled to terminate without notice either individual or all of the existing agreements between the contractor and client.

Annexe 10 : Warehouse Management System (WMS)

General booking instructions :

- In general inbound and outbound has to booked in the WEPA WMS immediate at least after 2 hours.

- In case of damages WEPA must be informed immediately at least after 2 hours to block the stock in WMS if needed.

- Each customer shipment must have a WEPA delivery note, printed from the WMS or the WEPA ERP.
    - Manual delivery notes are forbidden except in case of non disponibility of the WMS. In this case WEPA must be informed immediately at least within 2 hours and WEPA must give its agreement for the use of manual delivery note.
    - In general all shipments must have a signed WEPA delivery note.

- The shipment must be strictly identical to the loading document printed from WEPA WMS.

- The FIFO (First In First Out) must be applied, in block warehouses row by row. If not possible the way of FIFO must be agreed with WEPA..

  In case of customer return, WEPA must be informed immediately at least within 2h. A retour document must be available. In case of non-announced retours WEPA has to be informed and WEPA has to provide a retour document.

- In case of mistake in the shipment (e.g. wrong article shipped, wrong quantity booked…) , WEPA must be informed as soon as the mistake is known. Stock is managed and update in WMS by WEPA according to the information of the suppliers.

- If the WMS is not working, WEPA must be informed immediately. Stock and movements will be managed manually by the supplier during this period according to the WEPA guidelines.
- As soon as the WMS is available, all movements have to be rectified in the system by the supplier according to its manual document.

Annex 11 emergency organisation

Designed by: C. Bispinck
Date / Revision: 06.08.18- 1

Please select the right version for your organization from following delivery notes. See below.

Fill in manually the delivery note with in minimum following information:
Date, full address of the customer (delivery place), item number and item description and amount of PL, signature, name of the loader in block letters (only Italy), plate number from the trailer.

Following selections of the company are possible:

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- Wepa Professional GmbH
- Wepa Leuna GmbH
- Wepa Papierfabrik Sachsen GmbH
- Wepa Professional Piechowice Spółka Akcyjna
- Wepa France SAS
- Wepa Italy Srl

This document must be available in printed version in all loading places at any time.

This document shall only be used in case of missing possibility to print delivery notes.

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3.Delivery note for Wepa Professional GmbH (dt., engl., pl.) 10
4.Delivery note for Wepa Leuna GmbH (dt., engl., pl.) 16
5.Delivery note for Wepa Papierfabrik Sachsen GmbH (dt., engl., pl.) 22
6. Delivery note for Wepa Professional Piechowice Spółka Akcyjna (dt., engl., pl.) 27
7. Delivery note for WEPA FRANCE SAS (fr., engl., it., dt.,) 31
8. Delivery note for WEPA ITALIA SRL (it., fr., engl., dt.) 34

1.sample

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Tel.: +49 2932 307-0
Fax: +49 2932 307 204
http://www.wepa.de
ILN 40 00735 000005

Lieferschein

Lieferscheinnummer	Lieferscheindatum
	6.11.15

WEPA Hygieneprodukte GmbH, Rönkhauser Str. 26, 59757 Arnsberg

Kunde 123
Musterstraße 1
12345 Musterhausen

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Auftragsdatum	
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Delivery Note

Delivery Number	Date

WEPA Hygieneprodukte GmbH, Rönkhauser Str. 26, 59757 Arnsberg

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Related Order Number	
Order Date	
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Delivery Date	
Delivery Instructions	
Transport Number	
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Item Number	Description	Quantity	UM	Quantity	UM	Quantity	UM	Quantity	UM	Lot Numb

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Shipper	Date of Loading	Driver's Signature	Driver's Name (Print Letters)

By signing this document the driver confirms the proper condition of goods and their proper security – allowing for an appropriate transport and unloading without loss and damage. Before loading conditions of the vehicle has been checked and the vehicle was allowed to be loaded.

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Dokument WZ

Numer WZ	Data WZ

Distribution depot:

WEPA Hygieneprodukte GmbH, Rönkhauser Str. 26, 59757 Arnsberg

Numer Zamówienia	
Powiązany Numer Zamówienia	
Data Zamówienia	
Numer Zamówienia Klienta	
Wprowadzający Zamówienie	
Przewoźnik	
Data Dostawy / Godz.	
Uwagi dotyczące dostawy	
Numer transportowy	
Adres dostawy:	
Strona	

Numer Artykułu	Opis	Ilość zamówiona	JM	Ilość	JM	Ilość	JM	Ilość	JM	Numer par

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http://www.wepa.de
ILN: 4044695000002

Delivery Note

Delivery Number	Date

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Our Sign	
Carrier	
Delivery Date	
Delivery Instructions	
Transport Number	
Shipped to	
Page	

		Primary UM		Secondary UM		Pricing UM		Weight		
Item Number	Description	Quantity	UM	Quantity	UM	Quantity	UM	Quantity	UM	Lot Numb

Europallet Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

Only the products that are identified as such on this document are FSC® or PEFC ™ certified.

Totals:		**PL**		**CL/CR/PC**		**KG**	**Registration License**
Delivery Date / Destination			**Receiver's Stamp and Signature**		**Receiver's Remarks**		
Shipper	**Date of Loading**		**Driver's Signature**		**Driver's Name (Print Letters)**		

By signing this document the driver confirms the proper condition of goods and their proper security allowing for an appropriate transport and unloading without loss and damage. Before loading conditions of the vehicle has been checked and the vehicle was allowed to be loaded.

WEPA Professional GmbH
Geschäfts-/Rechnungsadresse:
Rönkhauser Str. 26
D-59757 Arnsberg
Tel: +49 2932 900 59 0
Fax: +49 2932 900 59 8040
Büroanschrift
Ostentor 9
D-59759 Arnsberg-Herdringen
http://www.wepa.de
ILN: 4044695000002

Dokument WZ

Numer WZ	Data WZ

WEPA Professional GmbH, Rönkhauser Str. 26, 59757 Arnsberg

Numer Zamówienia	
Powiązany Numer Zamówienia	
Data Zamówienia	
Numer Zamówienia Klienta	
Wprowadzający Zamówienie	
Przewoźnik	
Data Dostawy / Godz.	
Uwagi dotyczące dostawy	
Numer transportowy	
Adres dostawy:	
Strona	

Numer Artykułu	Opis	Ilość zamówiona	JM	Ilość	JM	Ilość	JM	Ilość	JM	Numer par

Europallet
Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

Only the products that are identified as such on this document are FSC® or PEFC ™ certified.

Łączna ilość:		**PL**		**CL/CR/PC**		**KG**	**tablica rejestracy**

Data Dostawy / Miejsce Przeznaczenia		**Pieczątka, Podpis Klienta**	**Uwagi Klienta**
Przewoźnik	**Data Załadunku**	**Podpis Kierowcy**	**Nazwisko Kierowcy (Litery Druk**

Podpisując niniejszy dokument kierowca potwierdza właściwy stan towaru oraz jego prawidłowe zabezpieczenie, pozwalające na należyty przewóz i wydanie bez ubytku i uszkodzenia. Przed załadunkiem sprawdzono stan czystości pojazdu i dopuszczono do załadunku.

WEPA Leuna GmbH
An der B91
06237 Leuna
Tel.: +49 3461 43 14 00
Fax: +49 3461 43 14 99
http://www.wepa.de
ILN 4000735000005

Lieferschein

Lieferscheinnummer	Lieferscheindatum

WEPA LEUNA GmbH, An der B91, 06237 Leuna

Auftragsnummer	
Zugehörige Auftragsnr.	
Auftragsdatum	
Bestellnummer	
Auftragserfasser	
Spediteur	
Anlieferdatum/-zeit	
Lieferbesonderheiten	
Tour-Nummer	
Lieferadresse	
Seite	

		Primäre ME		Sekundäre ME		Preiseinheit		Gewicht		
Artikelnummer	Artikelbezeichnung	Prim. Menge	ME	Sek. Menge	ME	Menge	ME	Sek. Menge	KG	Losnumme

Dieser Lieferschein gilt zeitgleich als Palettenschein

Nur die in diesem Dokument als solche
erkennbaren Produkte sind FSC® oder PEFC™
- zertifiziert.

Gesamtmengen:				CL/CR/PC		KG	Kennzeichen
Anlieferdatum / Ort			Stempel und Unterschrift vom Kunden				Bemerkungen vom Kund
Spediteur		Ladedatum	Unterschrift des Fahrers				Name des Fahrers (Druckbuchstaben)

Mit der Unterschrift dieser Unterlage bestätigt der Fahrer einen ordnungsgemäßen Zustand der Ware sowie ihre Sicherung, was eine sachgemäße Beförderung der Ware und die Entladung ohne Verlust und Beschädigung ermöglicht. Vor der Verladung wurde der LKW in Bezug auf die Sauberkeit überprüft und zur Verladung freigegeben.

WEPA Leuna GmbH
An der B91
06237 Leuna
Tel.: +49 3461 43 14 00
Fax: +49 3461 43 14 99
http://www.wepa.de
ILN 4000735000005

Delivery Note

Delivery Number	Date

WEPA LEUNA GmbH, An der B91, 06237 Leuna

Order Number	
Related Order Number	
Order Date	
Customer Order Number	
Our Sign	
Carrier	
Delivery Date/Time	
Delivery Instructions	
Transport Number	
Shipped to	
Page	

		Primaray UM		Secondary UM		Pricing UM		Weight		
Item Number	Description	Quantity	UM	Quantity	UM	Quantity	UM	Quantity	UM	Lot Numb

Europalle
t
Colli/Cart
on

Dieser Lieferschein gilt zeitgleich als Palettenschein

Only the products that are identified as such on this document are FSC® or PEFC ™ certified.

Totals:		**PL**		**CL/CR/PC**		**KG**	**Registration License No.:** **hjgh**
Delivery Date / Destination			**Receiver's Stamp and Signature**				**Receiver's Remarks**
Shipper		**Date of Loading**	**Driver's Signature**				**Driver's Name (Print Letters)**

By signing this document the driver confirms the proper condition of goods and their proper security -allowing for an appropriate transport and unloading without loss and damage. Before loading conditions of the vehicle has been checked and the vehicle was allowed to be loaded.

WEPA Leuna GmbH
An der B91
06237 Leuna
Tel.: +49 3461 43 14 00
Fax: +49 3461 43 14 99
http://www.wepa.de
ILN 4000735000005

Dokument WZ

Numer WZ	Data WZ

Distribution depot:

WEPA LEUNA GmbH, An der B91, 06237 Leuna

Numer Zamówienia	
Powiązany Numer Zamówienia	
Data Zamówienia	
Numer Zamówienia Klienta	
Wprowadzający Zamówienie	
Przewoźnik	
Data Dostawy / Godz.	
Uwagi dotyczące dostawy	
Numer transportowy	
Adres dostawy:	
Strona	

Numer Artykułu	Opis	Ilość zamówiona	JM	Ilość	JM	Ilość	JM	Ilość	JM	Numer par

Chep-Pallet Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

Only the products that are identified as such on this document are FSC® or PEFC ™ certified.

Łączna ilość:		PL		CL/CR/PC		KG	tablica rejestrac

Data Dostawy / Miejsce Przeznaczenia Piechowice, Polska		Pieczątka, Podpis Klienta	Uwagi Klienta
Przewoźnik	Data Załadunku	Podpis Kierowcy	Nazwisko Kierowcy (Litery Dru

Podpisując niniejszy dokument kierowca potwierdza właściwy stan towaru oraz jego prawidłowe zabezpieczenie, pozwalające na należyty przewóz i wydanie bez ubytku i uszkodzenia. Przed załadunkiem sprawdzono stan czystości pojazdu i dopuszczono do załadunku.

WEPA Papierfabrik Sachsen GmbH
Geschäfts-/Rechnungsadresse:
Rönkhauser Str. 26
59757 Arnsberg
Tel: +49 2932 307 266
Fax: +49 2932 307 204
Werksanschrift:
An der Zschopau 2
09648 Kriebethal
http://www.wepa.de
ILN 4000735000005

Lieferschein

Lieferscheinnummer	Lieferscheindatum

WEPA Papierfabrik Sachsen GmbH, Rönkhauser Str. 26, 59757 Arnsberg

Auftragsnummer	
Zugehörige Auftragsnr.	
Auftragsdatum	
Bestellnummer	
Auftragserfasser	
Spediteur	
Anlieferdatum	
Lieferbesonderheiten	
Tour-Nummer	
Lieferadresse	
Seite	

		Primäre ME		Sekundäre ME		Preiseinheit		Gewicht		
Artikelnummer	Artikelbezeichnung	Prim. Menge	ME	Sek. Menge	ME	Menge	ME	Sek. Menge	KG	Losnumme

Chep-Pallet Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

Nur die in diesem Dokument als solche erkennbaren Produkte sind FSC® oder PEFC™ - zertifiziert.

Gesamtmengen:		PL		CL/CR/PC		KG	Kennzeichen

Anlieferdatum / Ort		Stempel und Unterschrift vom Kunden	Bemerkungen vom Kund
Spediteur	Ladedatum	Unterschrift des Fahrers	Name des Fahrers (Druckbuchstaben)

Mit der Unterschrift dieser Unterlage bestätigt der Fahrer einen ordnungsgemäßen Zustand der Ware sowie ihre Sicherung, was eine sachgemäße Beförderung der Ware und die Entladung ohne Verlust und Beschädigung ermöglicht. Vor der Verladung wurde der LKW in Bezug auf die Sauberkeit überprüft und zur Verladung freigegeben.

WEPA Papierfabrik Sachsen GmbH
Geschäfts-/Rechnungsadresse:
Rönkhauser Str. 26
59757 Arnsberg
Tel: +49 2932 307 266
Fax: +49 2932 307 204
Werksanschrift:
An der Zschopau 2
09648 Kriebethal
http://www.wepa.de
ILN 4000735000005

Delivery Note

Delivery Number	Date

WEPA Papierfabrik Sachsen GmbH, Rönkhauser Str. 26, 59757 Arnsberg

Order Number	
Related Order Number	
Order Date	
Customer Order Number	
Our Sign	
Carrier	
Delivery Date	
Delivery Instructions	
Transport Number	
Shipped to	
Page	

		Primaray UM		Secondary UM		Pricing UM		Weight		
Item Number	Description	Quantity	UM	Quantity	UM	Quantity	UM	Quantity	UM	Lot Numb

Europallet
Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

Only the products that are identified as such on this document are FSC® or PEFC ™ certified.

Totals:		**PL**				**KG**	**Registration License No.:**
Delivery Date / Destination			**Receiver's Stamp and Signature**				**Receiver's Remarks**
Shipper		**Date of Loading**	**Driver's Signature**				**Driver's Name (Print Letters)**

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WEPA Papierfabrik Sachsen GmbH
Geschäfts-/Rechnungsadresse:
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59757 Arnsberg
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Fax: +49 2932 307 204
Werksanschrift:
An der Zschopau 2
09648 Kriebethal
http://www.wepa.de
ILN 4000735000005

Dokument WZ

Numer WZ	Data WZ

Distribution depot:

WEPA Papierfabrik Sachsen GmbH, Rönkhauser Str. 26, 59757 Arnsberg

Numer Zamówienia	
Powiązany Numer Zamówienia	
Data Zamówienia	
Numer Zamówienia Klienta	
Wprowadzający Zamówienie	
Przewoźnik	
Data Dostawy / Godz.	
Uwagi dotyczące dostawy	
Numer transportowy	
Adres dostawy:	
Strona	

Numer Artykułu	Opis	Ilość zamówiona	JM	Ilość	JM	Ilość	JM	Ilość	JM	Numer par

Chep-Pallet Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

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Łączna ilość:		PL		CL/CR/PC		KG	tablica rejestrac

Data Dostawy / Miejsce Przeznaczenia		Pieczątka, Podpis Klienta	Uwagi Klienta
Przewoźnik	Data Załadunku	Podpis Kierowcy	Nazwisko Kierowcy (Litery Dru

Podpisując niniejszy dokument kierowca potwierdza właściwy stan towaru oraz jego prawidłowe zabezpieczenie, pozwalające na należyty przewóz i wydanie bez ubytku i uszkodzenia. Przed załadunkiem sprawdzono stan czystości pojazdu i dopuszczono do załadunku.

WEPA Professional
Piechowice Spółka Akcyjna
ul. Pakoszowska 1B
58-573 Piechowice
Tel: +48 75 75 47 815
Fax: +48 75 75 47 860
http://www.wepro.com.pl
VAT UE: PL 6111003358
NIP 611-10-03-358

Lieferschein

Lieferscheinnummer	Lieferscheindatum

WEPA Professional Piechowice Spółka Akcyjna ul. Pakoszowska 1B, 58-573 Piechowice

Auftragsnummer	
Zugehörige Auftragsnr.	
Auftragsdatum	
Bestellnummer	
Auftragserfasser	
Spediteur	
Anieferdatum	
Lieferbesonderheiten	
Tour-Nummer	
Lieferadresse	
Seite	

		Primäre ME		Sekundäre ME		Preiseinheit		Gewicht		
Artikelnummer	Artikelbezeichnung	Prim. Menge	ME	Sek. Menge	ME	Menge	ME	Sek. Menge	KG	Losnumme

Europallet Colli/Carton

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Gesamtmengen:		PL		CL/CR/PC		KG	Kennzeichen:
Anlieferdatum / Ort			Stempel und Unterschrift vom Kunden				Bemerkungen vom Kunden
Spediteur		Ladedatum	Unterschrift des Fahrers				Name des Fahrers (Druckbuchstal

WEPA Professional
Piechowice Spółka Akcyjna
ul. Pakoszowska 1B
58-573 Piechowice
Tel: +48 75 75 47 815
Fax: +48 75 75 47 860
http://www.wepro.com.pl
VAT UE: PL 6111003358
NIP 611-10-03-358

Delivery Note

Delivery Number	Date

WEPA Professional Piechowice Spółka Akcyjna ul. Pakoszowska 1B, 58-573 Piechowice

Order Number	
Related Order Number	
Order Date	
Customer Order Number	
Our Sign	
Carrier	
Delivery Date	
Delivery Instructions	
Transport Number	
Shipped to	
Page	

		Primary UM		Secondary UM		Pricing UM		Weight		
Item Number	**Description**	Quantity	UM	Quantity	UM	Quantity	UM	Quantity	UM	Lot Numb

Chep-Pallet Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

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Podpisując niniejszy dokument kierowca potwierdza właściwy stan towaru oraz jego prawidłowe zabezpieczenie, pozwalające na należyty przewóz i wydanie bez ubytku i uszkodzenia. Przed załadunkiem sprawdzono stan czystości pojazdu i dopuszczono do załadunku.

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Totals:		PL		CL/CR/PC		KG	Registration License
Delivery Date / Destination			Receiver's Stamp and Signature		Receiver's Remarks		
Shipper		Date of Loading	Driver's Signature		Driver's Name (Print Letters)		

WEPA Professional Piechowice Spółka Akcyjna
ul. Pakoszowska 1B
58-573 Piechowice
Tel: +48 75 75 47 815
Fax: +48 75 75 47 860
http://www.wepro.com.pl
VAT UE: PL 6111003358
NIP 611-10-03-358

Dokument WZ

Numer WZ	Data WZ

WEPA Professional Piechowice Spółka Akcyjna ul. Pakoszowska 1B, 58-573 Piechowice

Numer Zamówienia	
Powiązany Numer Zamówienia	
Data Zamówienia	
Numer Zamówienia Klienta	
Wprowadzający Zamówienie	
Przewoźnik	
Data Dostawy	
Uwagi dotyczące dostawy	
Numer transportowy	
Adres dostawy:	
Strona	

Numer Artykułu	Opis	Ilość zamówiona	JM	Ilość	JM	Ilość	JM	Ilość	JM	Numer part

Chep-Pallet Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

Oświadczenia FSC® i PEFC™ w
niniejszym dokumencie odnoszą się
wyłącznie do zidentyfikowanych produktów

Podpisując niniejszy dokument kierowca potwierdza właściwy stan towaru oraz jego prawidłowe zabezpieczenie, pozwalające na należyty przewóz i wydanie bez ubytku i uszkodzenia. Przed załadunkiem sprawdzono stan czystości pojazdu i dopuszczono do załadunku.

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Łączna ilość:		PL		CL/CR/PC		KG	tablica rejestracyj

Data Dostawy / Miejsce Przeznaczenia		Pieczątka, Podpis Klienta	Uwagi Klienta
Przewoźnik	Data Załadunku	Podpis Kierowcy	Nazwisko Kierowcy (Litery Druku)

WEPA FRANCE SAS
VENDEUR / PROPRIÉTAIRE DES MARCHANDISES:
RCS LILLE METROPOLE B 507 500 635
SIRET 507 500 635 000 10
Avenue de l'Europe
F-59166 Bousbecque
Tel: +33 (0) 3 20 11 57 00
Fax : +33 (0) 3 20 11 57 44
TVA Intracommunitaire n° FR05 507 500 635

BON DE LIVRAISON

Numero de livraison	Date

LIVRAISON:

Numero de commande	
Commande d'achat associée	
Date de commande	
Numero de commande client	
Administration des ventes	
Cariste	
Date et heure de livraison	
Instuctions de livraison	
Code transporteur	
Code destinataire	
page	

		Unité de Base		Unité secondaire		Unité facturée		Poids		
Code article	description	Quantité	UM	Quantité	UM	Quantité	UM	Quantité	UM	Numero l

Chep-Pallet Colli/Carton
Chep-Pallet Display

Le bon de livraison est aussi le bon de palette.

Seuls les produits identifiés comme tels sur ce document sont certifiés FSC® or PEFC ™
Sanglage obligatoire à la fin du chargement/strapping required at the end of the loading.

Total:		PL		CL/CR/PC		KG	n° Licence.:

Date de livraison / Destination		Date, cachet et signature du destinataire	Observations
Nom du Transporteur	Date de chargement	Signature du chauffeur	Nom du chauffeur

En signant ce document le chauffeur valide la bonne tenue des marchandises et la sécurité du chargement , permettant un transport dans de bonnes conditions et un déchargement sans perte ni casse. Avant le chargement le véhicule doit être vérifié et autorisé à être chargé.

WEPA FRANCE SAS
VENDEUR / PROPRIÉTAIRE DES MARCHANDISES:
RCS LILLE METROPOLE B 507 500 635
SIRET 507 500 635 000 10
Avenue de l'Europe
F-59166 Bousbecque
Tel: +33 (0) 3 20 11 57 00
Fax : +33 (0) 3 20 11 57 44
TVA Intracommunitaire n° FR05 507 500 635

Delivery Note

Delivery Number	Date

DELIVERY:

Order Number	
Related Order Number	
Order Date	
Customer Order Number	
Our Sign	
Carrier	
Delivery Date/Time	
Delivery Instructions	
Transport Number	
Shipped to	
Page	

		Primaray UM		Secondary UM		Pricing UM		Weight		
Item Number	Description	Quantity	UM	Quantity	UM	Quantity	U M	Quantity	UM	Lot Number

Chep-Pallet Colli/Carton
Chep-Pallet Display

This delivery note is also the pallet note

Only the products that are identified as such on this document are FSC® or PEFC ™ certified. Straps are mandatory at the end of loading.

Totals:		PL		CL/CR/PC		KG	Registration License No.:
Delivery Date / Destination			Receiver's Stamp and Signature				Receiver's Remarks
Shipper		Date of Loading	Driver's Signature				Driver's Name (Print Letters)

By signing this document the driver confirms the proper condition of goods and their proper security - allowing for an appropriate transport and unloading without loss and damage. Before loading conditions of the vehicle has been checked and the vehicle was allowed to be loaded.

WEPA FRANCE SAS
VENDEUR / PROPRIÉTAIRE DES MARCHANDISES:
RCS LILLE METROPOLE B 507 500 635
SIRET 507 500 635 000 10
Avenue de l'Europe
F-59166 Bousbecque
Tel: +33 (0) 3 20 11 57 00
Fax : +33 (0) 3 20 11 57 44
TVA Intracommunitaire n° FR05 507 500 635

Delivery Note

rid. Ddt	data

DELIVERY:

ns. nr. ordine	
ordine IC	
data ordine	
nr. ordine cliente	
ns referente ordine	numero l
vettore	
data di consegna/orario	
resa merce	
numero trasporto	
cod. destinazione	
pagina	

		primaria UM		secondaria UM		pricing UM		peso		
cod. articolo	descrizione	quantità	U.M.	quantità	U.M.	quantità	U.M.	quantità	U.M.	

Chep-Pallet Colli/Carton
Chep-Pallet Display

This delivery note is also the pallet note

Only the products that are identified as such on this document are FSC® or PEFC ™ certified. Straps are mandatory at the end of loading.

totale:		PL		CL/CR/PC		KG	targa:
data consegna/destinazione			timbro e firma destinatario				note destinatario
vettore		data di carico	firma autista				nome autista (Print Letters)

By signing this document the driver confirms the proper condition of goods and their proper security - allowing for an appropriate transport and unloading without loss and damage. Before loading conditions of the vehicle has been checked and the vehicle was allowed to be loaded.

WEPA FRANCE SAS
VENDEUR / PROPRIÉTAIRE DES MARCHANDISES:
RCS LILLE METROPOLE B 507 500 635
SIRET 507 500 635 000 10
Avenue de l'Europe
F-59166 Bousbecque
Tel: +33 (0) 3 20 11 57 00
Fax : +33 (0) 3 20 11 57 44
TVA Intracommunitaire n° FR05 507 500 635

Lieferschein

Lieferscheinnummer	Lieferscheindatum

Auftragsnummer	
Bestellnummer	
Auftragserfasser	
Spediteur	
Anlieferdatum/-zeit	
Lieferbesonderheiten	
Tour-Nummer	
Lieferadresse	
Seite	

		Primäre ME		Sekundäre ME		Preiseinheit		Gewicht		
Artikelnummer	Artikelbezeichnung	Prim. Menge	ME	Sek. Menge	ME	Menge	ME	Sek. Menge	KG	Losnummer

Chep-Pallet Colli/Carton
Chep-Pallet Display

Dieser Lieferschein gilt zeitgleich als Palettenschein

Nur die in diesem Dokument als solche erkennbaren Produkte sind FSC® oder PEFC™ - zertifiziert.

Gesamtmengen:		PL		CL/CR/PC		KG	Kennzeichen:

Anlieferdatum / Ort		Stempel und Unterschrift vom Kunden	Bemerkungen vom Kunde
Spediteur	Ladedatum	Unterschrift des Fahrers	Name des Fahrers (Druckbuchstaben)

Mit der Unterschrift dieser Unterlage bestätigt der Fahrer einen ordnungsgemäßen Zustand der Ware sowie ihre Sicherung, was eine sachgemäße Beförderung der Ware und die Entladung ohne Verlust und Beschädigung ermöglicht. Vor der Verladung wurde der LKW in Bezug auf die Sauberkeit überprüft und zur Verladung freigegeben.

WEPA ITALIA SRL
VENDITORE/PROPRIETARIO
MERCE/COMMITTENTE:
Capitale Sociale Euro 5.000.000,00 interamente versato
Partita I.V.A. 02595500212
Sede Legale e Amministrativa:
Loc. Salanetti
Frazione Lunata
55012 Capannori (LU) - Italia
Tel: +39 (0) 583.4481 (r.a.)
Fax: +39 (0) 583.448847/48/49
P.Iva IT 0259 5500 212

DOCUMENTO DI TRASPORTO
D.P.R. NUM 472 DEL 14/08/96

rid. Ddt	data

Distribution depot:

tto

DELIVERY:

ns. nr. ordine	
ordine IC	
data ordine	
nr. ordine cliente	
ns referente ordine	
vettore	
data di consegna/orario	
resa merce	
numero trasporto	
cod. destinazione	
pagina	

		primaria UM		secondaria UM		pricing UM		peso		
cod. articolo	descrizione	quantità	U.M.	quantità	U.M.	quantità	U.M.	quantità	U.M.	numero lo

Chep-Pallet Colli/Carton

This delivery note is also the pallet note

(*) Solo i prodotti che sono identificati come tali su questo documento sono certificati FSC® o PEFC ™

La merce caricata e'conforme alla presente distinta di carico e'in buone condizioni le scatole sono integre i pallets fasciati le stecche fermacarico se il mezzo ne e'predisposto e se necessarie sono state disposte dall'autista.

FIRMA DELL'AUTISTA .....

totale:		PL		CL/CR/PC		KG	targa:

data consegna/destinazione		timbro e firma destinatario	note destinatario
vettore	data di carico	firma autista	nome autista (Print Letters)

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DOCUMENTO DI TRASPORT
D.P.R. NUM 472 DEL 14/08/9

Numero de livraison	Date

Expediteur depot:

DELIVERY:

Numero de commande	
Commande d'achat associée	
Date de commande	
Numero de commande client	
Administration des ventes	
Cariste	
Date et heure de livraison	
Instuctions de livraison	
Code transporteur	
Code destinataire	
page	

		Unité de Base		Unité secondaire		Unité facturée		Poids		
Code article	description	Quantité	UM	Quantité	UM	Quantité	UM	Quantité	UM	Numero l

Chep-Pallet Colli/Carton

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FIRMA DELL'AUTISTA .....

Total:		PL		CL/CR/PC		KG	n° Licence.:
Date de livraison / Destination			Date, cachet et signature du destinataire				Observations
Nom du Transporteur		Date de chargement	Signature du chauffeur				Nom du chauffeur

La societá WEPA Italia s.r.l. è sottoposta al controllo del socio unico WEPA International GmbH

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DOCUMENTO DI TRASPORT
D.P.R. NUM 472 DEL 14/08/9

Delivery Number	Date

Distribution depot:

DELIVERY:

Order Number	
Related Order Number	
Order Date	
Customer Order Number	
Our Sign	
Carrier	
Delivery Date/Time	
Delivery Instructions	
Transport Number	
Shipped to	
Page	

		Primaray UM		Secondary UM		Pricing UM		Weight		
Item Number	Description	Quantity	UM	Quantity	UM	Quantity	U M	Quantity	UM	Lot Numb

Chep-Pallet Colli/Carton

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FIRMA DELL'AUTISTA .....

Totals:		PL		CL/CR/PC		KG	Registration License No.:

Delivery Date / Destination	Receiver's Stamp and Signature	Receiver's Remarks

Shipper .	Date of Loading	Driver's Signature	Driver's Name (Print Letters)

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Lieferscheinnummer	Lieferscheindatum

Versandlager:

DELIVERY:

Auftragsnummer	
Zugehörige Auftragsnr.	
Auftragsdatum	
Bestellnummer	
Auftragserfasser	
Spediteur	
Anlieferdatum/-zeit	
Lieferbesonderheiten	
Tour-Nummer	
Lieferadresse	
Seite	

		Primäre ME		Sekundäre ME		Preiseinheit		Gewicht		
Artikelnummer	Artikelbezeichnung	Prim. Menge	ME	Sek. Menge	ME	Menge	ME	Sek. Menge	KG	Losnumme

Chep-Pallet Colli/Carton

Dieser Lieferschein gilt zeitgleich als Palettenschein

Nur die in diesem Dokument als solche erkennbaren Produkte sind FSC® oder PEFC™ - zertifiziert.

Die geladenen Produkte stimmen mit denen auf dem Lieferschein überein und sind in einem äußerlich einwandfreien Zustand. Die Verpackung weist kei äußerlichen Schäden auf und jede Palette ist mit Plastikfolie umwickelt für eine ordnungsgemäße Ladungssicherung ist der Fahrer verantwortlich.

FIRMA DELL'AUTISTA .....

ne

Gesamtmengen:		PL		CL/CR/PC		KG	Kennzeichen:

Anlieferdatum / Ort		Stempel und Unterschrift vom Kunden	Bemerkungen vom Kunden
Spediteur	Ladedatum	Unterschrift des Fahrers	Name des Fahrers (Druckbuchstaben)