

Shipping Regulations for Suppliers of Kistler Instrumente AG, CH-8408 Winterthur

1 General

These regulations concern shipment and transport procedures used for the relevant shipment methods, as well as all necessary documentation for deliveries to Kistler Instrumente AG (KIWAG), serving as a basis for a general proof of origin.

2 Delivery conditions

General delivery conditions for our orders are free delivery incl. packaging.

2.1 Free delivery

National suppliers: free delivery, packaged

Foreign suppliers: DAP Winterthur, Incoterms 2010

The freight forwarder should be required to make Swiss import clearance wherever possible by UPS (our UPS account number: 327936).

2.2 Ex works delivery

National suppliers: Ex works, incl. packaging

Foreign suppliers: FCA Winterthur, Incoterms 2010

In case of agreement upon an ex works delivery, the shipment is to be realised by one of the carriers listed in 2.2.1.

2.2.1 Carriers prescribed by KIWAG

2.2.1.1 Deliveries up to 40 kg with the following courier:

UPS all over Europe: *UPS Standard*; worldwide: *UPS Express*. UPS account no. : 327936

2.2.1.2 Deliveries above 40kg with one of the following couriers:

Country	Carrier	Kistler customer no.
CH	Camion Transport AG, CH-9500 Wil	544888
CH + DE	Kühne + Nagel AG, CH-8152 Glattbrugg	4027124

3 Delivery address

The correct delivery address is printed in the header of the order.

Delivery address **Opening hours of goods receipt:**

Kistler Instrumente AG
Eulachstrasse 22
CH-8408 Winterthur

07:00 – 16:30

Kistler Instrumente AG
In der Euelwies 24
CH-8408 Winterthur

07:00 – 09:00

09:30 – 12:00

13:15 – 16:00

4 Transport insurance

All deliveries are covered by the transport insurance of KIWAG.

5 Transport packaging / Labelling

The supplier is responsible for packaging the delivery in a way which is usually used for the selected means of transport, as far as no other means of packaging have been agreed upon. All packages have to be labelled with the KIWAG purchase order number.

6 Documents

6.1 Information

The shipping documents must contain the following information:

- Number of packages
- Weight and dimensions of each package
- Kistler purchase order number. It must be listed on all delivery documents and on the commercial invoice. The forwarder must be instructed to include the Kistler order number in the field "importer reference" of the customs assessment order.

6.2 Prior control of documents

The shipment documents are to be sent to us for checking in the following cases:

- In case of the first delivery of foreign suppliers
- In case of dangerous goods
In case of dangerous goods, also safety data sheets in English and German are to be sent to us. Prior to the first delivery we need also the following information:
UN number, designation (PSN), class, packaging group
Amount/Containers (e.g. barrel, canister with corresponding UN code)
Confirmation that chauffeurs transporting the LQ within the exemption limit are trained according ADR 1.3/1.4.

Address:

Kistler Instrumente AG

Auftragscenter

Eulachstrasse 22

CH-8408 Winterthur

Contact person: Mr U. Haupt, phone no. +41 52 224 16 07, email: ueli.haupt@kistler.com

7 Proofs of origin

In case of any unclarity please contact the buyer mentioned in the purchase order.

7.1 Proofs of origin in terms of free trade agreements

All foreign supplier invoices have to contain a supplier's declaration with the following wording:

„The exporter of the goods referring to this commercial document (authorization no. ...1) declares that these goods are preferential goods (country of origin 2).“

Postcode, city, date“

1 As far as the supplier is an approved exporter, the authority no. is to be provided.

2 Countries of origin of the preferential goods within the framework of free trade agreements.

In case the supplier is not an approved exporter, also:

„_____ *Signature*
_____ *Name of the signing person in block capitals“*

Not authorised exporters send the export documents via email to the buyer visible on the purchase order. In case of a value of goods higher than € 6'000,- or CHF 10'300.-, the exporter has to issue a movement certificate EUR.1.

7.2 Supplier declaration in the country within the framework of free trade agreements

All domestic supplier invoices have to contain the following supplier's declaration:

„The undersigned declares that the goods listed in this document have been originated in Switzerland (unless otherwise stated) and follow the rules of origin in the preferential trade with PAN (CE/CH/LI/IS/NO/TR); HK; JP; KR; MX; SG.

City, date“