

BOREALIS GENERAL TRANSPORT PROCEDURES AND REGULATIONS FOR CARRIER

Goods

Polyethylene, Polypropylene - a plastic raw material in the form of pellets (or powder)

Melamine, Guanidine Carbonate – an organic base material in the form of powder

Statistical numbers:

- 3901 10 Polyethylene low density
- 3901 20 Polyethylene high density
- 3902 10 Polypropylene
- 3902 30 Propylene copolymer
- 29336100 Melamine
- 29252900 Guanidine Carbonate

The goods are not classified as dangerous goods (ADR / RID / IMDG / ICAO).

Packaging units

Bags on pallets, Octabins or Big-bags.

Safety

Safety regulations applying at the Borealis loading site(s) must be adhered to unconditionally. Drivers failing to comply with those safety regulations will be dismissed.

Moreover the driver shall take care of complying with any safety regulations and instructions at the Borealis customer receiving site.

General liability & responsibility

- The vehicle shall maintain a goods liability insurance with sufficient coverage to ensure that the value of Borealis products transported, as well as any consequential losses, is met.
- All necessary permits to perform the transport in question shall at all times be available in the vehicle.
- The driver's signature on the transport documents constitutes his approval of the loaded weight, as contained therein, and it is the carrier's responsibility to ensure that the weight of the goods does not exceed the loading capacity of the vehicle according to the applicable laws and regulations.
- The driver's signature on the load securing document constitutes his understanding and his acceptance to apply the Borealis load securing instruction.
- The driving / resting period regulations as in force at any time must be adhered to.
- The technical condition of the vehicle and equipment must at all times satisfy authority regulations / directives in the countries in which the transport is performed.
- Borealis requires the carrier to maintain a special training program ensuring that their drivers and other appropriate personnel have a complete knowledge of the vehicle and equipment, Borealis' quality requirements and safety regulations.

Condition of the vehicle (packed goods)

- The platform of the vehicle/ transport unit shall be dry, odour-free inside and swept clean of all debris that may in any way stick to the pallets. The platform must be plain and undamaged, without objects or obstacles that might cause either risk to loading / unloading staff or damage the goods.
- The vehicle must be able to be loaded / unloaded from the sides. It is the driver's responsibility to prepare the vehicle/ transport unit for loading / unloading operations. In this respect, note that all stanchions / cover supports shall be removed by the driver.
- No refrigerated trailers shall be used, nor vehicles with lowered platforms, Canvases / tarpaulins have to be clean, leak proof and large enough to cover the goods - no part of the goods may be left exposed to weather.
- The floor should be solid and capable of support fork-lift trucks entering the loading space.
- All transport equipment has to be sealable and easy to goods secure and close from ground level.

Refusal

Borealis, or any other party authorised by Borealis, have the right to refuse the vehicle if they consider that the quality requirements are not fulfilled.

Handling of goods (packed)

- It is not permitted to break pallet loads.
- Full trucks shall not be reloaded on route to their destination, unless agreed beforehand with the subject Borealis booking office.
- No goods must be returned to Borealis without prior agreement.
- All packaging units must be secured in the vehicle/transport unit according the Borealis load securing instructions. Borealis reserves the right to impose particular loading / lashing / securing methods, if required, from time to time.

Damage to goods

The driver's signature on the transport documents, provided by Borealis, or the Borealis designated loading location, shall serve as a proof that the goods left the loading site undamaged and that the quantity received complies with all transport documents. The driver's signature on the transport documents, and the absence of any remarks countersigned by the Borealis loading location personnel, expressly means that the carrier shall have no right to attribute any damages and / or shortages established on the delivery of the goods, as being existing and caused by the Borealis loading location.

If, on delivery of the goods at destination, damages and / or shortages are detected, a remark specifying the nature of the irregularity and quantity lost / unrelieved shall be noted in the transport documents (CMR or Delivery Note).

Any such remark shall be made on all remaining copies of the CMR / Delivery Note, including driver's copy, and be countersigned by the driver.

Identification

The driver must always submit the Borealis order (reference) numbers (shipment number and delivery number) upon arrival for loading. No loading of the vehicle/ transport unit will be performed in absence of quoting the Borealis reference numbers.

Documents

Upon accomplishment of the loading operations, the necessary transport documents (including, as the case may be, customs documents) are released to the driver. The documents must be kept safe and handled according to Borealis instructions.

Loading/delivery time

If the date / time of loading, as agreed with the subject Borealis booking office, is sought changed, the carrier must beforehand agree upon a revised loading date / time with this office. Inability to meet the agreed loading date must be communicated to the Borealis booking office immediately.

Strict adherence to delivery dates / times stipulated by Borealis is required.

The carrier shall inform the subject Borealis booking office immediately, when / if the stipulated delivery date / time for some reason is in jeopardy, or cannot be met. Adherence to delivery dates also means that delivery shall not take place prior to the date / time stipulated by Borealis.

Unless otherwise specified, delivery at the Borealis customer's site shall take place before 16,00 hours (local time).

Communication/behaviour

The carrier / driver is not allowed to take direct contact with Borealis' customer for the purpose of making any agreement re. delivery with him, deviating from the delivery instructions received from the subject Borealis booking office unless specified in Transport Booking instructions or in situations when carrier expects unloading delay and is unable to contact Borealis booking office due to hour differences.

Borealis requests that the drivers always behave in a polite and correct manner towards their customers.

The carrier / driver is not to enter into any discussions with the Borealis customer in case any disagreement should arise with the customer upon delivery of the goods. Should such an occasion arise, the carrier shall without delay notify the subject Borealis booking office, for further action.

Validity

The Borealis General Transport Procedures and Regulations, as contained above, may, as required by Borealis from time to time, and according to separate agreement between Borealis and the individual carrier, be supplemented through more detailed regulations in respect of the items dealt with above, or as additional items.

To the extent that any specific terms and conditions related to the transport of Borealis products under a Transport Agreement and / or Contract between Borealis and the individual carrier might be considered to deviate from the Borealis General Transport Regulations, the terms and conditions of the Transport Agreement and / or Contract shall apply.