

Berger Logistik GmbH

Bahnhofplatz 1 | A-6300 Wörgl
Tel.: +43 5332 71170-0 | Fax: +43 5332 71170-93000
office@berger-logistik.com | www.berger-logistik.com

Gesellschaftssitz & Erfüllungsort Wörgl, Gericht Kufstein,
FN 184194z LG Innsbruck, UID ATU62611338

Florian Hechenblaickner
AG Road Italien
Tel.: +43 5332 71170-3126
Mail: f.hechenblaickner@berger-logistik.com

Euro Cart SC SRL
Str. Valea Frumoasa Nr. 781
RO-537300 Tulghes
RUMÄNIEN

Date Nov 9, 2021
PR-ID BL-30408306
Route BL-1182876
Relation 1

Transport order BL-1182876

Number Plate	Type	Number Plate	Type
HR08KKU	Truck	HR20LKW	Articulated lorry Berger Standard

Safety measures regarding coronavirus:

Hygiene regulations at the loading and unloading sites must be complied with unexceptionally. All drivers must disinfect their hands and wear disposable gloves as well as respiratory protective masks. Any direct contact to other personnel must be avoided.

By accepting this transport order, you assume responsibility to inform yourself about the 3G regulations that have come into force in certain countries and to comply with them. We politely point out that you have to follow the regulations and submit the required certificates (tested, vaccinated or recovered).

Further to the capacity request made by telephone, you bindingly undertake to move the following cargo on our behalf using the vehicle described below, in accordance with the terms detailed as follows:

If this freight order has "DUMMY" licence plate numbers, if they are not correct or if they change, you are obligated to inform us of the correct licence plate numbers as soon as possible. By doing so, you can avoid delays on loading and processing of your cargo invoice.

Invoicing under specification of above mentioned route to Berger Logistik GmbH, Bahnhofplatz 1, 6300 Wörgl.

Attention! Compliance with the minimum wage, as well as the associated reporting obligations, is mandatory in several EU states when deploying drivers. Accordingly, please observe the regulations defined under 1)m.

Pallet notes:

At every transport, where euro pallets are loaded, regardless if a pallet exchange is agreed or not, pallet notes must be written and confirmed by signature and stamp at the loading and unloading point. Pallet notes must be send with all the other Transport documents to Berger Logistik GmbH.

Cargo agreement: (Cargo agreement includes all intermediate costs):

Code	description	Amount in EUR	Amount in foreign currency
1111	IT Last-Km 473 Km x 1,05 EUR (24200 kg -- IT - DE [BL-30346414])	496.65	
1111	IT 5 Leer-Km x 1,05 EUR (24200 kg -- IT - DE [BL-30346414])	5.25	
1111	DE Last-Km 118 Km x 1,1 EUR (24200 kg -- IT - DE [BL-30346414])	129.80	
1111	Transit CH (24200 kg -- IT - DE [BL-30346414])	200.00	
Total		831.70	

journey sequence

Stopp No.	Address	Date	Task
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BL-1182876

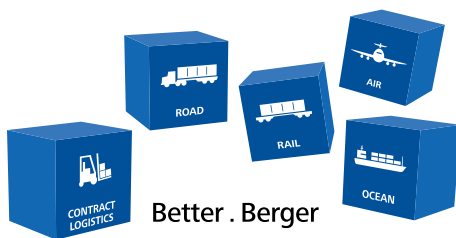


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Stopp No.	Address	Date	Task
1)	Rey Pastificio s.r.l., IT-14015 San Damiano d'Asti	Nov 10, 2021 8:00 AM - Nov 10, 2021 4:00 PM	Load
2)	Edeka Zentrallager, DE-77656 Offenburg	Nov 11, 2021 12:00 PM - Nov 11, 2021 12:00 PM	Unload

stop activities: see next pages

Stop 1) Load Date: Nov 10, 2021 8:00 AM - Nov 10, 2021 4:00 PM

Rey Pastificio s.r.l., Reg. San Vincenzo, 1, IT-14015 San Damiano d'Asti

Ref: 10089041

1 loading point) BL-1215560-BL-1 exchange of loading equipment (no)
Consignee : 142101, Edeka Zentrallager, Edekastr.1, DE-77656 Offenburg

Marks/No.	Count	Type	Contents	Weight(kg)	LDM
10089041	66	CP	Pasta ; Durable: durability/best before >= 100 days ;Food: packed	24,200.000	
Total	66	CP		24,200.000	

CP=Chep-palette

Stop 2) Unload Date: Nov 11, 2021 12:00 PM - Nov 11, 2021 12:00 PM

Edeka Zentrallager, Edekastr.1, DE-77656 Offenburg

Ref: BUCHUNG 1001412750

1 Unload. point) BL-1215560-BL-1 exchange of loading equipment (no)
Consignor/Supplier : 104476 ,Rey Pastificio s.r.l., Reg. San Vincenzo, 1, IT-14015 San Damiano d'Asti

Marks/No.	Count	Type	Contents	Weight(kg)	LDM
10089041	66	CP	Pasta ; Durable: durability/best before >= 100 days ;Food: packed	24,200.000	
Total	66	CP		24,200.000	

CP=Chep-palette

Validity of our terms and conditions:

For orders from Berger Logistik GmbH to carriers / freight forwarders, only the general conditions of the transport contract (Berger = principal), available at www.berger-logistik.com/en/terms/, apply. We are happy to provide you with our terms and conditions in writing at any time. The carrier/freight forwarder can under no circumstances refer to its own terms and conditions, even if these were contained in order confirmations. Terms and conditions of the carrier/freight forwarder, that contradict our general terms and conditions, do not apply.

Jurisdiction:

This agreement is governed by Austrian law, excluding the provisions of the international private law (IPR). Any disputes between the parties arising out of or in connection with this agreement including, without limitation, disputes on the existence of this agreement or on separate contracts entered into by the parties in execution of this agreement, shall be decided exclusively by the court in A-6300 Wörgl, that is competent as regards the subject matter of the dispute. The contractual languages are both German and English.

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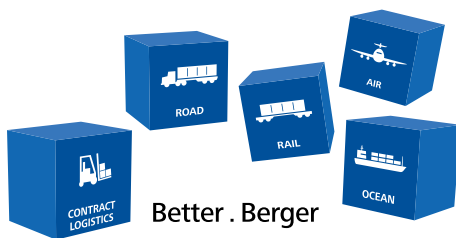


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Requirements for transport service providers without IFS Logistics certification.

The following points of the Transport Order of Berger Logistik GmbH or the requirements of IFS Logistics Version 2.3 (as of June 2021) are deemed to be agreed between Berger Logistik GmbH and the transport service provider upon acceptance of the order.

Requirements from IFS Logistics Version 2.3

- 4.1.1 Contract review and communication
- 4.1.1.1 The requirements and/or specifications defined between the contracting parties are known, agreed upon and checked with regard to their acceptance before a supply agreement is concluded. All provisions regarding product quality and safety are known and communicated to the relevant business units.
- 4.1.1.2 Changes to existing, contractual agreements are documented and communicated between the contractual partners.
- 4.1.1.3 If it is not possible to provide agreed services (e.g. delivery punctuality), the customer is informed promptly.
- 4.1.2 Procurement / suppliers and service providers
- 4.1.2.1 A procedure is in place for the approval and monitoring of suppliers and service providers (internal and external). Monitoring includes risk-oriented evaluation criteria, such as: Reliability, complaints, audits, certificates, and required performance standards.
- 4.1.2.2 The results of the assessments are reviewed regularly, at least annually. The results of this review and any resulting actions shall be documented.
- 4.1.2.3 A current overview of the approved suppliers and service providers are available to the employees who are responsible for the use of the suppliers and service providers.
- 4.1.3 Special handling regulations
- 4.1.3.1 The organization has a procedure in place to prevent any contamination (including cross-contamination caused by incompatible products, in the same transport unit or storage area). Contamination by emission, exhaust fumes, odors, foreign bodies, packaging material, etc. shall be avoided.
- 4.1.4 Traceability
- 4.1.4.1 A traceability system is established, maintained, and appropriate for the company and the products handled.
- 4.1.4.2 The system ensures that the goods including the quantity can be identified at any time, in the logistics chain for which the company is responsible, by means of suitable labeling. In addition, the system enables identification of each person (including the transport company, if applicable) from whom they received the goods and to which company (including the transport company, if applicable) they delivered the goods.
- 4.1.4.3 Companies maintain an always up-to-date list of all customers (principals) and the quantity of products currently in their possession. Products are assigned to customers in the storage facilities.
- 4.1.4.4 The traceability system shall be tested periodically, at least annually, and when changes are made to the system. This test shall be conducted to confirm and, if necessary, improve the effectiveness of the traceability system. Test results shall be recorded. Corrective action shall be taken if necessary.
- 4.1.5 Maintenance and repair
- 4.1.5.1 An appropriate maintenance system is planned, installed, documented, maintained, and records all critical plant and equipment (including transportation) necessary to meet product requirements. This applies equally to internal and external maintenance activities.
- 4.1.5.2 During and after maintenance and repair work, compliance with product requirements is ensured and contamination is prevented. Maintenance and repair work and resulting measures are documented.
- 4.1.5.3 All materials used for maintenance and repair work are suitable for the intended purpose (e.g.: food grade greases, non-toxic paints for unpackaged goods).
- 4.1.5.4 All failures at the site and of the plant and equipment stored in the maintenance system are documented and evaluated with regard to an adjustment of the maintenance system.
- 4.1.6 Air conditioning / cooling / water + ice and compressed air
- 4.1.6.1 Specifications for air conditioning (e.g. temperature, humidity) that have an influence on product quality and safety are defined and implemented.
- 4.1.6.2 An appropriate temperature recording system(s) is deployed in the logistics chain to monitor process status at appropriate intervals.
- 4.1.6.3 Wherever the process requires conditioned / cooled air, equipment is suitably maintained and cleaned at appropriate intervals.
- 4.1.6.4 An alarm system takes effect in the event of air conditioning / cooling failure and/or deviation from set temperatures. An effective emergency procedure with corrective actions is in place to ensure that product safety and/or quality is not compromised.
- 4.1.8 Cleaning and disinfection
- 4.1.8.1 Cleaning and disinfection plans, based on hazard analysis and assessment of associated risks are in place and available. These include:
- Responsibilities,
 - the products used and their instructions for use
 - the areas to be cleaned or disinfected,
 - cleaning intervals,
 - record-keeping requirements,
 - Hazard symbols (where required).
- 4.1.8.2 The cleaning or disinfection measures and their effectiveness checks are recorded. Resulting corrective actions are documented.
- 4.1.8.5 Current safety data sheets (SDS) and operating instructions (OI) exist for cleaning chemicals and cleaning agents; these are available on site at all times. The operating instructions are known to the responsible employees.
- 4.1.8.6 Cleaning equipment and chemicals are clearly marked. These are stored and used in such a way that contamination is avoided.
- 4.1.8.7 If a company hires a service provider to perform cleaning and disinfection activities, all requirements from Section 4.1.8 are clearly specified in a corresponding contract.
- 4.3.1 Special requirements Transport
- 4.3.1.1 Transport vehicles, transport units, and/or transport containers used on the various modes of transport (road, rail, air, and water) comply with the transport conditions of the goods to be transported, within the permissible tolerance (e.g., temperature).
- 4.3.1.2 If specific conditions (e.g. temperature) are specified for transport, the conditions are checked and documented before loading to ensure compliance with the defined conditions.
- 4.3.1.3 If temperature-controlled goods are moved into additional transport containers (e.g. thermoboxes), these shall be in proper condition (clean, odor-free, dry and functional). Before the goods are placed in the transport containers, the transport containers are pre-cooled.
- 4.3.1.4 During transport, the respective permissible load level (payload) of transport vehicles, transport units and/or transport containers/containers shall be observed to ensure product safety and quality.
- 4.3.1.6 Cleaning of the transport unit shall be carried out, if required, in compliance with the product-specific risks and hygienic requirements before the next loading. If cleaning certificates are required by law or by the customer, they are available.
- 4.3.2 Transport service provider
- 4.3.2.1 If logistics service providers are used for transport on a recurring basis, all requirements mentioned in chapters 4.1, 4.3 and 5.3 are clearly stipulated in a service contract or the logistics service provider is certified according to IFS Logistics.
- 4.3.2.2 The service provider's drivers are aware of the organization's hygiene regulations and comply with them.
- 4.3.2.3 If logistics service providers are used irregularly (spot market) for the transport of packaged products, they are certified according to IFS Logistics or meet the following demonstrably and bindingly agreed requirements:
- Cleanliness and operability of transport containers and vehicle,
 - temperature control of products under controlled temperature,
 - clear separation of different products,
 - absence of odors and other contamination (see also (4.1.3.1),
 - Requirement 4.1.1.3,
 - Requirements 5.3,
 - requirements 5.6.
- If the order is subcontracted to other subcontractors, these defined minimum requirements are met.
- 5.3 Calibration, Adjustment and Testing of Measuring and Monitoring Instruments
- 5.3.1 The company shall identify the measuring and monitoring devices required to meet the product requirements. These devices are documented on a list and clearly marked.
- 5.3.2 The measuring and monitoring devices are checked, calibrated and/or calibrated and/or adjusted (if applicable) at specified intervals and according to defined recognized standards/methods. The results are documented.
- 5.6 Recall and take-back
- 5.6.1 There is an effective procedure for the recall and withdrawal of all products.
- This procedure includes a clear assignment of responsibilities.
- 5.6.2 The procedure ensures effective and rapid feedback in accordance with product owner recall and take-back requirements.
- 5.6.3 The procedure is tested at least annually to ensure performance and possible improvements (if a product recall or withdrawal has occurred in the last 12 months, it may be used to evaluate the procedure).

The following requirement numbers are not relevant for transport service providers of BERGER LOGISTIK GmbH:

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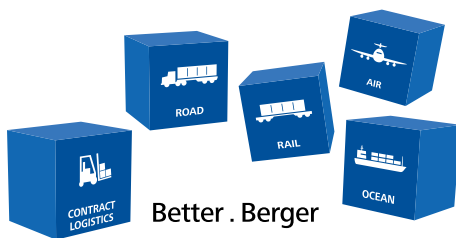


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- 4.1.3.2 and 4.1.3.3 (not in the product portfolio of BERGER LOGISTIK GmbH).
- 4.1.6.5 and 4.1.6.6 (not applied in BERGER LOGISTIK GmbH)
- Complete section 4.1.7 (no such activity performance by BERGER LOGISTIK GmbH)
- 4.1.8.3, 4.1.8.4, 4.3.1.5 and 4.3.1.7 (no use of tank trucks and containers in BERGER LOGISTIK GmbH)

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