SERVICE SPECIFICATIONS DHL PAKET

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NATIONAL PRODUCTS/BILLING VARIANTS

DHL PAKET

SERVICE SPECIFICATIONS

DHL Paket provides you with the following services:

- Monday through Saturday pick-up (daily or individually agreed business days from specified pick-up/business addresses)
- Nationwide, comprehensive parcel delivery from Monday through Saturday with the following addressing options: street address, Packstation, postal retail outlet, or Paketshop (Direct delivery to a branch (formerly Postfiliale Direkt))
- Track & Trace
- Liability for loss and damage up to EUR 500
- Use of the Post & DHL Business Customer Portal: Central online access for handling the entire parcel shipping process including shipping logistics software
- Information on the estimated delivery time (and information about the further course of transport until the notification of delivery (shipment status) of the parcel by e-mail to the recipient (parcel notification)
- Option to specify a drop-off location or neighbor
- Option to combine with many attractive additional services relating to pick-up, transport, and delivery

REQUIREMENTS

The sender fulfills the following duties to cooperate:

- Only possible with EDI data transmission.
- With the transmission of the company logo DHL becomes entitled to use the logo for parcel notification and on other customer touch points (i.e. track & trace). He also declares his approval that DHL can display advertisement of products and services of DHL or its affiliated companies.

If the sender wants to place products and services in the parcel notification he has to have his customers'

The sender relieves DHL of any claims by third parties from or in the context of contraventions against his cooperation duties for his parcel notification.

- Direct delivery to a branch (formerly Postfiliale **Direkt):** Specification of a postal retail outlet/parcel shop as a delivery address including the retail outlet number.
- Preferred neighbor (neighbor): Agreement with the recipient on the consent of a designated neighbor regarding the acceptance of the parcels and transmission of their data.

DIMENSIONS/WEIGHT

| Standard dimensions: (length x width x height): | Min. 15 x 11 x 1 cm Max. 120 x 60 x 60 cm Max. girth and length combined*: 360 cm | |
|---|--|--|
| Bulky goods surcharge: | Where standard dimensions are deviated For cylindrical parcels For special packaging features | |
| Relevant dimensions for bulky goods: | Cylinder: 5 cm – 60 cm diameter Longest side: 200 cm Max. girth and length combined* 360 cm | |
| Maximum weight: | 31.5 kg | |

^{*} Girth and length combined: longest side of the parcel + 2 x width + 2 x height

GENERAL CONDITIONS

- The sender may not provide the Paket label or data for label generation to third parties for shipment on behalf of the third party. For the shipment to the sender itself, the DHL Retoure applies.
- Parcel notification: No binding commitment by DHL for ensuring the notified delivery day/period.
- Direct delivery to a branch (formerly Postfiliale

If parcel issue is not possible in the preferred retail outlet

in exceptional cases: transport of the parcel to another nearby postal retail outlet.

- **Drop-off location/neighbor**: If delivery to the designated location/neighbor is not possible: delivery of the parcel in line with standard processes.
- **Delivery to drop-off location** involves merely depositing the parcel at the destination (the risk following this deposit is borne by the sender) without any attempt made to hand over the shipment in person to the authorized person ("do not ring doorbell"). In the customer account, the recipient may specify that delivery of a shipment to the drop-off location must generally be preceded by a (failed) attempt to deliver the shipment in person to the authorized recipient ("Ring door bell").

WARENPOST – MERCHANDISE SHIPMENT

SERVICE SPECIFICATIONS

The product Warenpost – Merchandise shipment provides you with the following services:

- Nationwide delivery from Monday through Saturday with the following addressing options: street address, Packstation, P.O. box.
- Proof of delivery
- Use of the Post & DHL Business Customer Portal: central online access for handling the entire shipping process including shipping logistics software, Track & Trace and billing information.
- Information on the coming delivery (shipment notification).
- Option to specify a drop-off location or neighbor.
- From at least 6,000 Warenpost-Sdgn p.a. including collection
- **Option** to combine with the services **GoGreen** and/or **Retail Outlet Routing.**

REQUIREMENTS

The sender must fulfill the following obligations to cooperate:

- Only possible with EDI data transmission.
- Shipment notification: Agreement between the sender and recipient on the use of the recipient's e-mail address for notification.
- With the transmission of the company logo DHL becomes entitled to use the logo for shipment notification and on other customer touch points (i.e. track & trace). He also declares his approval that DHL can display advertisement of products and services of DHL or its affiliated companies.
- If the sender wants to place products and services in the shipment notification he has to have his customers' permission. The sender relieves DHL of any claims by third parties from or in the context of contraventions against his cooperation duties for his shipment notification.
- Preferred neighbor (Neighbor): Agreement with the recipient on the consent of a designated neighbor regarding the acceptance of the shipment and transmission of their data.
- For shipments smaller than 10*20 cm the use of the 7*10 cm label format is mandatory.
- Warenpost Merchandise shipments have to be separately consigned (from letter post and parcels). Shipments higher than 3 cm have to be separately consigned from other Warenpost - Merchandise shipments.
- Consignments of more than 500 Warenpost -Merchandise shipments per day must be notified in
- Warenpost may include goods and merchandise. Addressed written correspondence (e.g. letters) are excluded unless they refer to the content of the mail
- Items may be posted (submitted) in sealed condition and opened by the post office for inspection purposes.

DIMENSIONS/WEIGHT

Standard dimensions: Min. 10 x 7 x 0,1 cm (length x width x Max. 35,3 x 25 x 5 cm height):

Maximum weight: 1 kg

- The sender may not provide the Warenpost label or data for label generation to third parties for shipment on behalf of the third party. For the shipment to the sender itself, the DHL Retoure applies.
- Shipment notification: No binding commitment by DHL for ensuring the notified delivery day/period.
- Drop-off location/neighbor: If delivery to the designated location/neighbor is not possible: delivery of the shipment in line with standard processes.
- DHL documents the delivery electronically and provides this information via Track & Trace. Delivery is documented in the following cases:
- Delivery to a letterbox. P.O. box or Packstation
- Delivery to the recipient's address or in a retail outlet, delivery to the recipient's designated neighbor or to a courier service (e.g. "Weg" Service of Deutsche Post AG)
- Deposit at the recipient's drop-off location without any attempt made to hand over the shipment in person to the authorized person ("do not ring doorbell"). In the customer account, the recipient may specify that delivery of a shipment to the drop-off location must generally be preceded by a (failed) attempt to deliver the shipment in person to the authorized recipient ("Ring door bell").
- The dispatch of (permitted) dangerous goods by Warenpost - Merchandise shipments requires a minimum annual quantity of 48,000 items containing such goods.

DHL RETOURE/DHL RETOURE WITH PICK-UP AND LABEL/RETOURE ONLINE

SERVICE SPECIFICATIONS

With DHL Retoure, the sender can provide the recipient with flexible and individual return options:

- **DHL Retoure:** Provision of a prepared return label to the recipient
- DHL Retoure with Pick-up and label: Individual performance of the return bases on the sender's instructions: the DHL deliverer brings along the prepared return label
- **DHL Retoure Online:** Use of a DHL online platform by the sender via which the recipient is provided with the prepared return label

DHL Retoure must also be used if third parties ship goods to them on behalf of and for the account of the Sender.

REQUIREMENTS

Affixing a return label which contains the "DHL RETOURE" impression alongside the sender and recipient information, ident code, and routing code according to DHL's specifications.

DIMENSIONS/WEIGHT

As for DHL Paket

- The **return charges** are established and billed to the contractpartner on the basis of the shipment data scanned by DHL.
- The sender, the shipment of returns was agreed, is obliged to take back return shipments from a third party consigned.

DHL PAKETMARKE NATIONAL

SERVICE SPECIFICATIONS

DHL Paketmarke National provides you with the following services:

- Prepayment of a transportation charge for nationwide parcel shipping without completion of the "Parcel transportation order" (posting list).
- The same service specifications as for DHL Paket apply.

REQUIREMENTS

DIMENSIONS/WEIGHT

As for DHL Paket

- The sale of Paketmarke stamps to third parties and/or their use by third parties is prohibited.
- The purchase price cannot be **reimbursed** if the stamps are returned.

DHL PAKET PRODUCTION-BASED BILLING

SERVICE SPECIFICATIONS

DHL Paket Production-Based Billing provides you with the following services:

- Only the **DHL production data** (with the first scan in the parcel sorting center are used as the billing basis for the DHL Paket parcel. Apart from defined exceptions, no "Parcel transportation order" (posting list) is completed
- In all other respects, the Service Specifications for DHL Paket apply

REQUIREMENTS

Specially marked parcel labels with the "Produktionsbasierte Abrechnung" (production-based billing) impression (provided by DHL) must show the sender's special number range.

DIMENSIONS/WEIGHT

As for DHL Paket

GENERAL CONDITIONS

■ The sale of the specially marked parcel labels to third parties and/or their use by third parties is prohibited.

NATIONAL SERVICES

CASH ON DELIVERY

SERVICE SPECIFICATIONS

The Cash on Delivery service provides you with the following benefits:

- Delivery exclusively subject to the collection of the COD amount specified on the parcel and in the shipping data from the recipient (max. EUR 3,500) in the name and on behalf of the sender and amount allocation by DHL
- Recipient always pays in cash (exception: if the parcel is collected from a retail outlet it is also possible to pay by EC card)

REQUIREMENTS

- Only possible with EDI data transmission.
- Name "COD" and indication of the COD-amount on the parcel label.

CAN BE COMBINED WITH

DHL Paket

- When using the Cash on Delivery (COD) service, the sender transfers the e-mail address collected from the recipient to DHL to enable notification of the recipient regarding the pending parcel delivery and the COD amount due
- The e-mail sent to the recipient notifies them of parcel delivery with the COD service and includes personal data to identify the shipment (recipient's name, address and COD amount).
- The sender ensures that a legal basis exists (e.g., in the form of consent) authorizing them to collect the recipient's e-mail address for the purpose of providing notification of a pending parcel against payment of a COD amount (with specific mention of the respective amount), and to transfer such information to DHL.
- In the event of wrongful processing (esp. transfer) of personal data, the sender shall release DHL from claims by third parties, in particular those by the recipient.
- In exceptional circumstances, the transfer of the e-mail address to DHL can be waived, for example if excluded by the sender's business model (e.g. catalog-only orders). In such cases, the sender guarantees that they will inform the recipient of the pending delivery of a parcel and the COD amount due.
- Payment of the COD charge even if the collection of the COD amount fails for reasons not attributable to DHL (e.g., recipient's refusal to accept delivery).

BULKY GOODS

SERVICE SPECIFICATIONS

Parcels that **deviate the standard dimensions** and/or parcels that require special operational handling due to their physical proportions:

- Deviated permissible standard dimensions: max. length of 200 cm and max. girth and length combined of 360 cm
- Cylindrical parcels with a max. length of 200 cm and a diameter of 60 cm
- Special packaging features (e.g. shipments with loose/loosely lacing and strapping)
- Parcels beyond the defined maximum dimensions and the maximum weight of 31.5 kg are returned to the sender.
- The parcel has to be marked with "Sperrgut" (Bulky goods) on the label (see "general conditions")
- Use of the defined product code in the routing code.
- DHL shall charge the agreed bulky goods surcharge for posted bulky goods that have not been announced or labeled as such.

For more details on bulky goods please refer to the information sheet "Sperrgut: Lösungen auch für nicht-maschinenfähige Sendungen" ("Bulky Goods: solutions for non workable itmes in automatic handling systems")

REQUIREMENTS

- The provision for the collection of shipments with the service bulky goods service is only permitted in roll containers (RBeh)
 - If DPDHL can not provide sufficient RBeh for the announced delivery quantity, the delivery with Euro pallets (secured and pallet-flush) is permitted.
 - The delivery of large quantities of loosly loaded shipments with the service bulky goods in trucks or swap bodies (WAB) is only possible after granting of a special permit. In the case of loosely loaded shipments, shipments with the bulky goods service must be loaded on the front or rear side.
- For a total daily delivery of items of
 - up to six shipments with the service bulky goods, it is possible to load these shipments with machine-capable items into one rack;
 - from seven shipments with the service bulky goods, loading in a separate and accordingly marked RBeh service "Bulky goods" is required.
- RBeh which contain as content only shipments with the service bulky goods are to be loaded to the **rear side** in the truck/WAB. Alternatively, the frontal loading in the truck or swap body bridge is permitted.

CAN BE COMBINED WITH

- DHL Paket
- DHL Retoure
- DHL Paketmarke
- DHL Paket Production-Based Billing

- The service "Sperrgut" (bulky goods) must in accordance with the specifications of the conditions of dispatch be announced with EDI data transmission (PAN) for parcels and named on the label. In the case of self-generated labels, the service must be stated on the label.
- Exclusion of e.g.:
 - unpackaged or incompletely packed items (tires, garbage cans, rain drums, hoses, etc.)
 - non-stackable items and non-dimensionally stable packed items, which according to their external conditions are considered not to be safely and stable packed (car spoilers and bumpers, buckets, unpacked bags, items with protruding parts or parts sticked out etc.)
 - certain foils and shrink foils as outer packaging (because
 of liability of the address label, legibility of the addresses
 and barcodes if under the foil) for more details see
 information sheet "packaging tips for plastic pouchces".
- Items that are assembled from several individual parts must be stable in their own right as well as cuboid or cylindrical.
- Outer packaging and inner packaging must be so stable that it is not possible to pierce the contents.
- No risk of injury to employees or risk of damage to third-party shipments or operating materials (roll container / swap body / delivery vehicle) from the outer packaging.

ADDITIONAL INSURANCE

SERVICE SPECIFICATIONS

The Additional Insurance service provides you with the following benefits:

- Safeguarding the goods value in the event of transport damage
- Insurance cover for the goods against loss and damage per parcel in the interest of the sender up to:
 - EUR 2,500 (Additional insurance A) or
 - **EUR 25,000** (Additional insurance B)
- For reasons of security, the parcels with national Additional insurance are transported in the "hidden run", i.e., they are transported in the normal parcel and shipping flow in a manner not obvious to third parties.

REQUIREMENTS

 Shipment-related selection of Additional insurance A or Additional insurance B.

CAN BE COMBINED WITH

DHL Paket

- Posting of parcels with transport insurance B up to EUR 25,000 exclusively in the Deutsche Post retail outlets.
- For more details please refer to current version of the Conditions DHL Paket / DHL Express TI Service (Conditions for Paket / Express TI Service) at dhl.de/vertragsanlagen_en.
- Observation of the value regulations "Zulässige Inhalte im nationalen und internationalen Paketversand sowie für die Expressbeförderung" ("Permissible contents for domestic and international parcel shipments and for domestic Express shipments").

IDENT-CHECK

SERVICE SPECIFICATIONS

The Ident-Check service provides you with the following benefits:

- Delivery of the goods exclusively to the intended recipient (no alternative delivery or proxy possible)
- Check of the recipient's identity by comparing specified features (first name, last name, date of birth if applicable, etc.) with the ID document presented
- The check of the date of birth or merely the minimum age of the recipient

REQUIREMENTS

- Only possible with EDI data transmission.
- Marking on the parcel label:
 - "Ident-Check!"
 - If the minimum age check has been selected:
 "Ident-Check + 16!" or
 "Ident-Check + 18!"

CAN BE COMBINED WITH

DHL Paket

- A parcel can only be delivered subject to presentation of a valid ID document by the recipient (German ID card, German/international passport, international ID card, residence permit ("Aufenthaltstitel /-karte /erlaubnis")
 - or travel document ("Reiseausweis")).
- If the ID document is invalid or cannot be successfully reconciled with the information provided (first name, last name, date of birth if applicable), the **delivery** attempt is deemed unsuccessful and the parcel is returned to the sender at a charge.
- Minor corrections to the first or last name by the deliverer are permitted (e.g., in order to correct spelling mistakes or add details to the name); however, the recipient's identity must not be changed. The date of birth cannot be changed.
- The parcel can only be addressed and delivered to natural persons; the use of a Packstation or company address as the recipient address is excluded. However, it is permitted to specify a natural person at a company address.
- DHL does not accept any responsibility and warranty for the "Ident-Check" service meeting special legal requirements (e.g., under the German Protection of Young Persons Act (Jugendschutzgesetz) on the delivery of the sender's parcels.
- The sender shall pass the recipient's personal data onto DHL only with the recipient's consent or for legal reasons. In the event of wrongful transfer of personal data, the sender shall release DHL from claims by third parties, in particular those by the recipient.

NAMED PERSON ONLY

SERVICE SPECIFICATIONS

The Named Person Only service provides you with the following benefits: The parcel is delivered exclusively to the recipient in person or a specially authorized person

REQUIREMENTS

- Only possible with EDI data transmission.
- Marking "Persönliche Übergabe" (Named person only) on the parcel label.

CAN BE COMBINED WITH

DHL Paket

GENERAL CONDITIONS

Delivery exclusively to:

- The recipient in the case of multiple specified recipients, any of these is authorized to receive the parcel on their own.
- The authorized representatives of an authority, legal person, company, or community.
- An individual who has been explicitly authorized to receive this parcel subject to the provision of evidence.

If the deliverer knows the recipient and can ensure that this is the recipient to whom the parcel is to be given in person, he/she may deliver the parcel without an ID document being presented.

DHL does not accept **any responsibility and warranty** for the Named person only service meeting all special legal requirements on the delivery of the sender's parcels.

VISUAL CHECK OF AGE

SERVICE SPECIFICATIONS

The Visual Check Of Age service provides you with the following benefits: The Visual check of age service offers delivery to the recipient **following a successful check of a minimum age** specified by the sender (either +16 or +18).

REQUIREMENTS

- Only possible with EDI data transmission.
- Marking on the parcel label: "Alterssichtprüfung + 16!" (Visual check of age + 16) or "Alterssichtprüfung + 18!" (Visual check of age + 18)

CAN BE COMBINED WITH

DHL Paket

- As a rule, the deliverer should satisfy himself of the recipient's age via an ID document (German ID card / passport, international ID card/passport). However, if the deliverer is certain based on his personal assessment that the recipient has reached the minimum age, he may waive the presentation of an ID document.
- If the recipient is not met in person, the parcel may also be handed over to another individual in the recipient's household, provided this individual is of minimum age. However, it is not permitted to deliver the parcel to a neighbor.
- If the deliverer hands over the item to a retail outlet, the parcel must be collected from the retail outlet by the recipient himself or a specially authorized individual; the Visual check of age is carried out here too.
- A parcel with the Visual check of age service must be addressed and delivered to a **natural person**. As a rule, company addresses cannot be used as a recipient address. However, a natural person at a company address is permitted.
- DHL does not accept any responsibility and warranty for the Visual check of age service meeting all special legal requirements on the delivery of the sender's parcels.

PREFERRED DAY (DELIVERY DAY)

SERVICE SPECIFICATIONS

The Preferred Day (Delivery Day) service provides you with the following benefits: The sender can specify the delivery date in advance

REQUIREMENTS

- Only possible with EDI data transmission.
- Marking on the parcel label: "Wunschtag" (Preferred Day resp. Delivery Day) plus the respective date.
- Parcel must be **posted** at DHL at least 2 and no more than
 - 6 working days before the desired delivery date.

CAN BE COMBINED WITH

DHL Paket

- The Preferred Day (Delivery Day) may only be a business day (Monday through Saturday).
- In particular in **periods with much higher shipment volumes** (e.g., in the ten working days before December 24) there may be transit time delays.

NO NEIGHBOUR DELIVERY

SERVICE SPECIFICATIONS

The No Neighbour Delivery service provides you with the following benefits: The sender may exclude the alternative delivery to neighbors.

REQUIREMENTS

- Only possible with EDI data transmission.
- Marking "Keine Nachbarschaftszustellung" (No neighbour delivery) on the parcel label.

CAN BE COMBINED WITH

■ DHL Paket

SIGNED FOR BY RECIPIENT

SERVICE SPECIFICATIONS

The Signed for by Recipient service provides you with the following benefits:

- Delivery of the parcel at the recipient's address against signature of the recipient.
- The successful delivery and the recipient's signature will be displayed to the sender in the DHL Track & Trace system.

REQUIREMENTS

- Only possible with EDI data transmission.
- Marking on the parcel label: "Empfängerunterschrift" (Signed for by Recipient).

CAN BE COMBINED WITH

DHL Paket

- The signature can also be made by a **substitute recipient**, e.g. by another person present on the recipient's premises or by a neighbor to whom the parcel is handed over.
- In case a **drop-off location** has been determined by the recipient the parcel will be delivered to this drop-off location without collecting the recipient's signature. In this case, the Signed for by Recipient service will not be charged.

RETAIL OUTLET ROUTING*

SERVICE SPECIFICATIONS

The Retail Outlet Routing (Filial-Routing) service offers the following benefits:

- If a shipment becomes undeliverable because the recipient cannot be identified at the given address, the item will not be returned directly to the sender. Instead, it is held ready for collection at the retail outlet that is always closest to the recipient address.
- In order to collect the mail item, DHL will send a notification to the email address specified (email address of either the recipient or sender).
- The service charge is due only if the item is undeliverable and the service described above is used.
- After expiry of the collection period (seven working days) the item will be returned to the sender for a return charge (in addition to the service charge).

REQUIREMENTS

- Only possible with EDI data transmission.
- Filial-Routing (retail outlet routing) text on the parcel label

CAN BE COMBINED WITH

- DHL Paket
- Warenpost Merchandise shipment

- The sender agrees that the email notification of the recipient about the collection at the retail outlet may include personal data for the shipment identification (name and address of the recipient).
- The sender warrants that he is legally entitled (e.g. by consent) to provide DHL with the e-mail address of his customers (as recipients) for the purpose of informing the recipient (in particular for notification of collection).
- In the event that such personal data is passed on by the sender in breach of any contractual or legal duty, the sender shall indemnify DHL against all claims by third parties, in particular by the respective recipient.
- Since the communication of the 'Retail Outlet Routing information' is based upon explicit instructions of the sender, the risk of liability for possible misdeliveries or criminal abuse lies with the sender.

^{*} also called "Parcel Outlet Routing"

PARCEL RECALL

SERVICE SPECIFICATIONS

The Parcel Recall service provides you with the following benefits:

- The sender can even prevent delivery of an item that has already been handed over to DHL.
- The parcel is instead returned to the sender's address on the parcel label.

REQUIREMENTS

The parcel can only be recalled if it has not yet been loaded onto the delivery vehicle.

CAN BE COMBINED WITH

- DHL Paket
- DHL Paket Production-Based Billing

- DHL will make every reasonable effort to prevent transportation. However, DHL is unable to exclude the continued transportation and subsequent delivery in isolated instances.
- The service will only be charged if the parcel has been recalled successfully; in this case the return fee becomes payable.

GOGREEN

SERVICE SPECIFICATIONS

The GoGreen service provides you with the following benefits:

- Calculation of the transport-generated CO₂ emissions in accordance with the specifications of ISO 14064 and their balance against external projects and internal measures. The audit and certification of the entire process by an external certification body is guaranteed.
- Production of an annual certificate on the customerrelated CO₂ emissions of the previous year, which may be used by the sender for advertising purposes.

REQUIREMENTS

■ Marking "GoGreen" on the shipment label.

CAN BE COMBINED WITH

- DHL Paket
- DHL Retoure
- DHL Paketmarke
- DHL Paket Production-Based Billing
- Warenpost Merchandise shipment

GENERAL CONDITIONS

The guidelines and advertising materials (logos, photos, and texts) to be taken into account for the certificate are provided by DHL and must be complied with

INDIVIDUAL COLLECTION ORDER WITH/WITHOUT LABEL PRINTING

SERVICE SPECIFICATIONS

The Individual Collection Order with/without label printing provides you with the following services:

- Germany-wide pick-up of parcels and returns at any address.
- Pick-up can be ordered with or without label printing (in the case of pick-up with label, the deliverer will bring the prepared label).
- Pick-up date can be specified up to 14 days in advance.
- Online order can be placed up to 10:00 p.m. for a pickup on the next business day.
- The parcel will be picked up as part of the delivery, usually between 8:00 a.m. and 6:00 p.m.
- Online order can be placed via the Post & DHL Business Customer Portal, via EDI, or via the Customer Service team (telephone, email).
- If an order is taken by the Customer Service team over the phone or by e-mail, a surcharge becomes payable for each parcel/order number.

REQUIREMENTS

- Creation of a billing number for the order of an individual pick-up based on which the sender can then order a pick-up either with or without a label.
- You need access to the Post & DHL Business Customer Portal to be able to order a pick-up online.

CAN BE COMBINED WITH

- DHL Retoure
- DHL Paketmarke national
- DHL Paket Production-Based Billing

GENERAL CONDITIONS

 Pick-up from the agreed address only (central incoming mail, gate, reception, etc.); no office/room pick-up.

NATIONAL ADDITIONAL FEES

RETURN FEE

SERVICE SPECIFICATIONS

The Return Fee is calculated in the event of **non-deliverability of the DHL parcel or Warenpost – Merchandise shipment**, provided that the non-deliverability is not attributable to DHL.

Shipments are non-deliverable if:

- Acceptance is refused by the recipient or an authorized person.
- The collection period of 7 working days in the Packstation or retail outlet has elapsed to no avail.
- No person authorized to receive mail could be found:
- For parcels: as defined in Item 4, subsections 2 and 3, of the General Terms and Conditions for Domestic Parcels and Express Items (AGB PAKET/EXPRESS NATIONAL)
- For Warenpost Merchandise shipments: as defined in Item 4, subsections 2 and 3, of the General Terms and Conditions of Deutsche Post AG for domestic mail services (AGB BRIEF NATIONAL)
- The recipient could not be determined.
- The recipient has relocated.
- The shipment does not comply with the respective GT&C.

In addition to that, in case of parcels if:

- Data for verifying the ID is missing.
- The ID check is negative.
- The age check is negative.
- The parcel is obviously badly damaged.
- Sender's instructions are in place that cannot be fulfilled by DHL.

Refusal to accept delivery also includes

- Prevention of delivery via an existing mail receptacle (e.g., house mailbox or parcel box glued shut/request not to put mail through).
- Refusal to pay the additional charge.
- In addition to that, in case of parcels:
- Refusal to pay the cash-on-delivery amount.
- Refusal to hand in the confirmation of receipt.

REQUIREMENTS

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APPLIED TO

- DHL Paket
- DHL Paketmarke
- DHL Paket Production-Based Billing
- Warenpost Merchandise shipment

- The charges are billed on the agreed dates together with the billing of all other services.
- The **return fee** also applies to shipments sent with sender's instruction "Retail Outlet Routing" in all cases in which the shipment is returned.

ROUTING CODE

SERVICE SPECIFICATIONS

The Routing Code describes the destination of the parcel in the form of a barcode

- DHL is entitled to charge a coding fee if the routing code is faulty or illegible so that corresponding items need to be processed in our parcel centres.
- This is the case, for example, with incorrect or invalid addresses but also with barcodes that are not printed on the item's largest area.
- The barcodes on the label must be posted always on the largest side of the parcel, even if the parcel dimensions are smaller than the label posted on the parcel.

REQUIREMENTS

- Handover of the parcels with full and correct routing code
- The specifications for correct shipment identification in accordance with the Technical Specifications for Programmers must be observed.
- Imprint of a clear postal routing code/international routing code for an address (a particular code may be assigned to one recipient`s address only).

APPLIED TO

- DHL Paket
- DHL Paket Production-Based Billing

- The barcode generated including its plain text information is transferred to the company's own customer file (list of recipients) where it is stored for the purpose of shipping additional parcels.
- It is not permitted to transfer and use data other than that provided by DHL (e.g., from road or city directories).
- The data provided may be passed on to third parties exclusively for the purpose of shipping the sender's parcels under the same conditions and subject to the same restrictions as the sender (no forwarding to third parties; no use for personal purposes).
- Use of the respective latest version of the postal routing data only from the cut-off date specified.
- Barcodes must be printed in "B" quality as a minimum in accordance with DIN EN 1635.

LORRY TOLL AND CO2 SURCHAGE

SERVICE SPECIFICATIONS

In addition to the parcel price for the products mentioned here a surcharge will be charged due to state levies with direct relation to our transport service. This concerns in particular the fee for the use of federal highways with heavy commercial vehicles in Germany (LKW Mautzuschlag) and the additional costs resulting from the federal government's CO₂ pricing.

REQUIREMENTS

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APPLIED TO

- DHL Paket
- DHL Retoure
- DHL Retoure Online
- DHL Paket Production-Based Billing

GENERAL CONDITIONS

■ The billing takes place at the agreed due dates together with the billing of the other products and services

ENERGY SURCHARGE

SERVICE SPECIFICATIONS

In addition to the parcel price for the products mentioned here a percentage surcharge will apply based on current energy price developments. All information concerning amount, calculation and effect of this surcharge can be found here: dhl.de/energiezuschlag.

REQUIREMENTS

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APPLIED TO

- DHL Paket
- DHL Retoure
- DHL Retoure with Pick-up and Label
- DHL Retoure Online
- DHL Paket Production-Based Billing
- Warenpost Merchandise Shipment

GENERAL CONDITIONS

The billing takes place at the agreed due dates together with the billing of the other products and services.

PEAK SURCHARGE

SERVICE SPECIFICATIONS

In addition to the parcel price for the products mentioned here a surcharge will apply for each shipment (package) in the months of November and December. The surcharge ensures necessary investments to build additional capacity in DHL's infrastructure, so DHL is a reliable partner also in peak times.

REQUIREMENTS

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APPLIED TO

- DHL Paket
- DHL Retoure
- DHL Retoure with Pick-up and Label
- DHL Retoure Online
- DHL Paket Production-Based Billing
- Warenpost Merchandise Shipment

GENERAL CONDITIONS

■ The billing takes place at the agreed due dates together with the billing of the other products and services

LUMP-SUM FOR ORDERING SHIPPING MATERIALS

SERVICE SPECIFICATIONS

The shipping materials are used as address label or shipment identification. An overview of shipping material is available in the "Shipping Material" function of the Post & DHL Business Customer Portal.

- Materials that can be ordered depend on your contractual agreement.
- The volumes that can be ordered depend on your shipping volumes.

REQUIREMENTS

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APPLIED TO

 The shipping materials are available for all products/services that require specific labeling.

- Online orders can be placed free of charge via the Post & DHL Business Customer Portal.
- All other order channels (only via e-mail) incur a flat fee per order process.

INTERNATIONAL PRODUCTS/BILLING VARIANTS

DHL PAKET INTERNATIONAL

SERVICE SPECIFICATIONS

- DHL Paket International offers worldwide B2C and B2B international shipping to over 220 countries and territories including:
- Transport insurance against loss and damage up to EUR 500 per parcel
- Shipment tracking in many countries
- Customs clearance for shipment to non-EU countries
- Plus shorter and regular transit times that can be calculated with DHL Paket International PREMIUM
- To certain European countries the delivery mode Closest Drop Point (CDP) can be selected in order for parcels to be delivered e.g. to a parcel shop, parcel locker, or a similar drop off possibility near the specified address of the addressee. In exceptional cases the delivery would still be performed at the doorstep address. Further information can be found in the information material "DHL Paket International -Informationen zu Destinationen & Zielregionen".

REQUIREMENTS

- Only possible with EDI data transmission.
- In order to select the delivery mode Closest Drop Point it is mandatory to transmit the contact information of the addressee (email and/or mobile number). In case of missing contact information an additional charge per affected shipment will be charged. The amount per shipment depends on the destination and is available in the information material on destinations and regions.

DIMENSIONS/WEIGHT

| Minimum dimensions | Length: 15 cm |
|--------------------|----------------|
| | Width: 11 cm |
| | Height: 1 cm |
| Maximum | Length: 120 cm |
| dimensions* | Width: 60 cm |
| | Height: 60 cm |
| Maximum weight* | 30 kg |

*Depending on the destination country and the delivery mode of a shipment the maximum measurements and the maximum weight could differ.

- When **shipping to third countries** (non-EU countries) separate customs fees are payable (fees depend on the goods, goods value, etc.).
- See country-specific features in the "DHL Paket International – Destination information" (formerly: "country information" / "Länderinformationen") (e.g., weight restrictions, prohibited content). To be found at geschaeftskunden.dhl.de in Section "Help & Information

WARENPOST INTERNATIONAL / PREMIUM

SERVICE SPECIFICATIONS

The product Warenpost International / Premium – Merchandise shipment provides you with the following services:

- Shipping to over 220 countries and territories
- Warenpost International: inexpressive shipping option without tracking and liability
- Warenpost International Premium: shipping option with tracking and liability for numerous countries (acc. dhl.de/warenpostinternational)
- The confirmation of the acceptance of the Warenpost International Premium shipments by Deutsche Post AG takes place electronically after checking and recording in our letter / processing center. This confirmation is decisive as proof of acceptance of the shipments, unless this is undisputed for other reasons, e.g. due to other documentation.
- With at least 5.000 items per year collection inclusive.
- **Customs clearance** for shipment to non-EU countries
- Use of the Post & DHL customer portal: central online access for handling the entire shipping process including shipping logistics software, Track & Trace and billing information.
- Option to combine with the services GoGreen

REQUIREMENTS

- Only possible with EDI data transmission.
- German sender address is mandatory.
- For shipments smaller than 15x10 cm the use of the 7x10 cm label format is mandatory.
- Warenpost International / Premium shipments have to be separately consigned (from letter post and parcels). National and international Warenpost items can be posted together.
- Shipments higher than 3 cm have to be separately consigned from other Warenpost International / Premium.
- Consignments of more than 500 Warenpost International / Premium - Merchandise shipments per day must be notified in advance.
- Warenpost International / Premium may include goods and merchandise; addressed written correspondence (e.g. letters) are excluded unless they refer to the content of the mail item.
- Items may be posted (submitted) in sealed condition and opened by the post office for inspection purposes.
- The dispatch of dangerous goods is excluded.

DIMENSIONS/WEIGHT

Standard dimensions: (length x width x height): Min. 14 x 9 x 0,1 cm Max. 35,3 x 25 x 10 cm

Maximum weight:

1.000 q

- When shipping to third countries (non-EU countries) beside the sender and recipient data transmission of complete electronic customs data is mandatory.
- In addition, separate charges, e.g. customs clearance fees, customs duties and taxes may apply in the country of destination (charges depend on goods and value of goods, etc.).
- Information on country-specific features see <u>dhl.de/warenpostinternational</u>
- The dispatch of (permitted) dangerous goods by Warenpost International / Premium - Merchandise shipments requires a minimum annual quantity of 48,000 items containing such goods.

DHL EUROPAKET

SERVICE SPECIFICATIONS

The DHL Europaket provides you with the following services:

- Europe-wide Business-to-Business parcel shipping i.e. recipients may only be entrepreneurs within the meaning of § 14 BGB and not consumers within the meaning of § 13 BGB.
- Individual parcel shipping with identical standards to the 32 most important countries in Europe
- Free shipment pick-up at the customer possible
- Second delivery attempt included
- Liability in accordance with CMR per parcel
- Transport insurance against loss and damage up to EUR 500 per parcel
- Online shipment tracking
- Doorstep delivery

REQUIREMENTS

- Restricted to B2B shipping (no delivery possible to postal box addresses or private addresses).
- Only possible with EDI data transmission.
- Use of a common label including license plate and routing code.

DIMENSIONS/WEIGHT

| Minimum dimensions | Length: 15 cm | |
|--------------------|----------------|--|
| | Width: 11 cm | |
| | Height: 3.5 cm | |
| Maximum dimensions | Length: 120 cm | |
| | Width: 60 cm | |
| | Height: 60 cm | |
| Maximum weight | 31.5 kg | |

- When shipping to third countries (non-EU countries) separate customs fees are payable (fees depend on the franking, goods, goods value, etc.).
- Daily shipments to Romania with goods subject to registration must be below the limits of 10,000 lei (about 2,000 euros) goods value and below the weight of 500 kg per recipient.

DHL RETOURE INTERNATIONAL

SERVICE SPECIFICATIONS

DHL Retoure International allows the return of parcels from various European countries:

- Return transport of parcels from abroad on behalf of the original sender in Germany
- Using a return label prepared by DHL online
- Posting of return shipments in retail outlet of the international cooperation partners
- Billing by DHL on the basis of production data

REQUIREMENTS

Requirements for DHL Retoure International

- Use of the online platform operated by DHL (no selfprogramming possible), via which the return labels are downloaded and printed out.
- Provision of the return label via the DHL online platform to the party posting the parcel abroad (the customer of the sender, original recipient).
- Pre-defined recipient information on the return label for transport to Germany.

Requirements for DHL Retoure International Switzerland

- The parcel is a "genuine" return, i.e.,
 - Acceptance of the parcel shipped by the Germany-based sender by the recipient residing in Switzerland and request for return of the goods included therein (in full or in part).
 - Shipping to Switzerland due to a mail order transaction that the recipient (the buyer) has entered into with the sender (the seller).
- The recipient is not a "trading customer" (reseller).
- Each return parcel must include at least one copy of the original commercial invoice or a return document as proof that it is a returned good (placed in the shipping pouch on the outside of the parcel together with the return label).
- These returned goods thus do not constitute an import into Germany (subject to compliance with the requirements); i.e., no import into the EU customs area.
- No reimbursement of any taxes and duties paid by DHL (for the original transportation to Switzerland).

DIMENSIONS/WEIGHT

Maximum dimensions

Length: 120 cm

Width: 60 cm

Height: 60 cm

(depending on the country)

Maximum weight 31.5 kg (depending on the country)

GENERAL CONDITIONS

- This cannot currently be combined with services (even if services were used for the original transport of the parcel to the destination abroad).
- DHL Retoure International is governed by the General Terms and Conditions for International Parcels (AGB PAKET INTERNATIONAL).
- Special case: DHL Retoure International from Sweden is governed by the General Terms and Conditions for DHL Europaket (AGB DHL Europaket).
- The sender, the shipment of returns was agreed with, is obliged to take back return shipments from a third party consigned.

COUNTRY-DEPENDENT DIMENSIONS

| | Minimum | | Maximum |
|----------------|---------------|---------------|---------|
| | Dimensions | Maximum | Weight |
| Country | (in cm) | Dimensions | (in kg) |
| Austria | 15 x 11 x 1 | 100 x 60 x 60 | 31,5 |
| Belgium | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Bulgaria | 15 x 11 x 1 | 120 x 60 x 60 | 31,5 |
| Croatia | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Cyprus | 9 x 14 | 120 x 60 x 60 | 31,5 |
| Czech Republic | 21,5 x 15,5 | 120 x 60 x 60 | 30,0 |
| Denmark | 15 x 11 x 1 | 100 x 50 x 50 | 20,0 |
| Estonia | 15 x 11 x 1 | 105 x 60 x 60 | 31,5 |
| Finland | 15 x 11 x 1 | 120 x 60 x 60 | 31,5 |
| France | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Greece | 15 x 11 x 1 | 100 x 50 x 50 | 30,0 |
| Ireland | 15 x 11 x 1 | 120 x 60 x 60 | 20,0 |
| Italy | 15 x 11 x 1 | 120 x 60 x 60 | 31,5 |
| Latvia | 15 x 11 x 1 | 100 x 50 x 50 | 30,0 |
| Lithuania | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Luxembourg | 15 x 11 x 1 | 120 x 60 x 60 | 31,5 |
| Malta | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Netherlands | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Poland | 15 x 11 x 1 | 120 x 60 x 60 | 31,5 |
| Portugal | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Romania | 15 x 11 x 1 | 105 x 60 x 60 | 20,0 |
| Hungary | 15 x 11 x 1 | 100 x 50 x 50 | 20,0 |
| Slovakia | 20 x 15 | 120 x 60 x 60 | 30,0 |
| Slovenia | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Spain | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| Sweden | 15 x 11 x 3,5 | 120 x 50 x 50 | 20,0 |
| Switzerland | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| United Kingdom | 15 x 11 x 1 | 120 x 60 x 60 | 30,0 |
| | | | |

DHL PAKETMARKE INTERNATIONAL

SERVICE SPECIFICATIONS

The Paketmarke International provides you with the following services:

- Fast shipping preparation for DHL Paket International parcels to defined countries of destination within the European Union.
- Advance payment.
- Inclusive insurance against loss or damage up to EUR 500 per parcel.

REQUIREMENTS

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DIMENSIONS/WEIGHT

As for DHL Paket International

- Possible for the destination countries specified on the Paketmarke stamp.
- No reimbursement of the purchase price if the stamps are returned.
- Prohibited sale of Paketmarke stamps to third parties and/or their use by third parties.

INTERNATIONAL SERVICES

CASH ON DELIVERY

SERVICE SPECIFICATIONS

The Cash on delivery service provides you with the following services:

- Parcel only delivered upon payment of the specified COD amount
- Payment of the amount by the recipient of the parcel
- Payment in the currency of the country of destination (or in the form of other secure means of payment)

REQUIREMENTS

- Special labeling of the parcel.
- Individual parcel shipping only: no shipping of collective shipments possible.

CAN BE COMBINED WITH

DHL Paket International

- Can be shipped to selected countries (see "DHL Paket International – Destination information" (formerly: "country information" / "Länderinformationen").
- Maximum amount depending on destination country, see "DHL Paket International – Destination information" (formerly: "country information" / "Länderinformationen").
- As a rule, payment of a return charge for the return transportation of the COD amount (depending on destination country).
- COD amount credited to the sender's German bank account.

BULKY GOODS

SERVICE SPECIFICATIONS

Parcels that **deviate the standard dimensions** and/or parcels that require special operational handling due to their physical proportions:

- Deviated permissible standard dimensions: max. length 200 cm and max. girth & length combined of 360 cm (country specific)
- Cylindrical parcels that weigh more than 5 kg or exceed the maximum length of 120 cm or maximum diameter of 15 cm
- Special packaging features (e.g. shipments with loose/loosely lacing and strapping)
- Parcels beyond the defined maximum dimensions and the maximum weight of 31.5 kg are returned to the sender at a charge.
- DHL shall charge the agreed bulky goods surcharge for posted bulky goods that have not been announced or labeled as such.
- Labeling by imprinting "SPERRGUT/ENCOMBRANT" on the parcel label (see "general conditions")
- Use of the defined **product code** in the routing code.

For more details on bulky goods please refer to the information sheet "Sperrgut: Lösungen auch für nicht-maschinenfähige Sendungen" ("Bulky Goods: solutions for non workable itmes in automatic handling systems")

For deviation see special features in the "Destination information" (formerly: "country information").

REQUIREMENTS

- The provision for the collection of shipments with the service bulky goods service is only permitted in roll containers (RBeh)
 - If DPDHL can not provide sufficient RBeh for the announced delivery quantity, the delivery with Euro pallets (secured and pallet-flush) is permitted.
 - The delivery of large quantities of loosly loaded shipments with the service bulky goods in trucks or swap bodies (WAB) is only possible after granting of a special permit. In the case of loosely loaded shipments, shipments with the bulky goods service must be loaded on the front or rear side.
- For a total daily delivery of items of
 - up to six shipments with the service bulky goods, it is possible to load these shipments with machine-capable items into one rack:
 - from seven shipments with the service bulky goods, loading in a separate and accordingly marked RBeh service "Bulky goods" is required.
- RBeh which contain as content only shipments with the service bulky goods are to be loaded to the **rear side** in the truck/WAB. Alternatively, the frontal loading in the truck or swap body bridge is permitted.

CAN BE COMBINED WITH

DHL Paket International

- The service **bulky goods "SPERRGUT/ENCOMBRANT"**must in accordance with the specifications of the
 conditions of dispatch **be announced with EDI data transmission (PAN) for parcels and named on the label.** In the case of self-generated labels, the service
 must be stated on the label.
- Exclusion of e.g.:
 - unpackaged or incompletely packed items (tires, garbage cans, rain drums, hoses, etc.)
 - non-stackable shipments and non-dimensionally stable packaging and objects, which according to their external conditions are considered not to be safely and stable packed (car spoilers and bumpers, buckets, unpacked bags, items with protruding parts or parts sticked out, etc.)
 - certain foils and shrink foils as outer packaging (because
 of liability of the address label, legibility of the addresses
 and barcodes if under the foil) for more details see
 information sheet "packaging tips
 for plastic pouchces".
- Items that are assembled from several individual parts must be stable in their own right as well as cuboid or cylindrical.
- Outer packaging and inner packaging must be so stable that it is not possible to pierce the contents.
- No risk of injury to employees or risk of damage to third-party shipments or operating materials (roll container / swap body / delivery vehicle) from the outer packaging.

ADDITIONAL INSURANCE

SERVICE SPECIFICATIONS

The Additional Insurance service provides you with the following benefits:

- Safeguarding the goods value in the event of transport damage
- Insurance cover for the goods against loss and damage per parcel in the interest of the sender up to:
 - EUR 2,500 (Additional insurance A) or
 - **EUR 25,000** (Additional insurance B)
- For reasons of security, the parcels or items with national transport insurance are transported in the "hidden run", i.e., they are transported in the normal parcel and shipping flow in a manner not obvious to third parties.

REQUIREMENTS

 Shipment-related selection of Additional insurance A or Additional insurance B.

CAN BE COMBINED WITH

- DHL Paket International
- DHL Europaket

- DHL Paket International parcels with Additional insurance B up to EUR 25,000 must be posted exclusively in the Deutsche Post retail outlets. Pick-up is only possible for DHL EUROPAKET..
- For more details please refer to current version of the Conditions DHL Paket / DHL Express TI Service (Conditions for Paket / Express TI Service) at dhl.de/vertragsanlagen_en.
- Observation of the value regulation "Zulässige Inhalte im nationalen und internationalen Paketversand sowie für die Expressbeförderung" ("Permissible contents for domestic and international parcel shipments and for domestic Express shipments").
- Observation of the special features in the "DHL Paket International – Destination information" (formerly: "country information" / "Länderinformationen") Country information".

GOGREEN

SERVICE SPECIFICATIONS

The GoGreen service provides you with the following benefits:

- Calculation of the transport-generated CO₂ emissions in accordance with the specifications of ISO 14064 and their balance against external projects and internal measures.
- The audit and certification of the entire process by an external certification body is guaranteed
- Production of an annual certificate on the customerrelated CO₂ emissions of the previous year, which may be used by the sender for advertising purposes

REQUIREMENTS

Marking "GoGreen" on the shipmentlabel.

CAN BE COMBINED WITH

- DHL Paket International
- Warenpost International / Premium
- DHL Europaket

GENERAL CONDITIONS

The guidelines and advertising materials (logos, photos, and texts) to be taken into account for the certificate are provided by DHL and must be complied with

INDIVIDUAL COLLECTION ORDER WITHOUT LABEL PRINTING

SERVICE SPECIFICATIONS

The Individual collection order without label printing provides you with the following services:

- Germany-wide pick-up of parcels and returns at any address Pick-up can be ordered without label printing.
- Pick-up date can be specified up to 14 days in advance
- Online order can be placed up to 10:00 p.m. for a pickup on the next business day.
- The parcel will be picked up as part of the delivery, usually between 8:00 a.m. and 6:00 p.m.
- Online order can be placed via the Post & DHL Business Customer Portal, via EDI, or via the Customer Service team (telephone, e-mail)
- If an order is taken by the Customer Service team over the phone, or by e-mail, a surcharge becomes payable for each parcel/order number.

REQUIREMENTS

- Creation of a billing number for the order of an individual pick-up based on which the sender can then order a pick-up without a label.
- You need access to the Post & DHL Business Customer Portal to be able to order a pick-up online.

CAN BE COMBINED WITH

DHL Paketmarke International

GENERAL CONDITIONS

Pick-up from the agreed address only (central incoming mail, gate, reception, etc.); no office/room pick-up.

SERVICES FOR NON-DELIVERY: RETURN TO SENDER

SERVICE SPECIFICATIONS

This services for non-delivery: Return To Sender allows the sender to decide as to how we should proceed if the parcel is undeliverable:

- Return to sender (whether the parcel is returned by air or overland is decided by the respective postal company).
- Sender abandons parcel (abandonment of ownership): destruction or sale of the parcel.

REQUIREMENTS

 Detailed specification of the sender's instructions on the parcel label.

CAN BE COMBINED WITH

DHL Paket International

- Other or multiple sender's instructions are not permitted.
- Destination country-dependent calculation of the return charge (see "DHL Paket International – Destination information" (formerly: "country information" / "Länderinformationen")).

PROOF OF DELIVERY

SERVICE SPECIFICATIONS

The Proof Of Delivery service offers:

- Confirmation of receipt in the form of an electronically saved list of delivery with the recipient's signature.
- Can be called up under Track & Trace.
- Printout can be sent by DHL.
- **Printout of the signature** or use of the recipient's stamp
- Delivery time, shipment number, recipient name, and Signature.

REQUIREMENTS

■ Can be requested 24 hours after delivery at the earliest.

CAN BE COMBINED WITH

DHL Europaket

THIRD DELIVERY ATTEMPT (OR RETURN)

SERVICE SPECIFICATIONS

Chargeable third delivery attempt following an unsuccessful second delivery attempt can be agreed.

- Storage of the parcel at the depot for a maximum of 7 calendar days
- Notification of the sender by the DHL Customer
 Service Team in order to arrange for a third delivery attempt or the chargeable return of the parcel

CAN BE COMBINED WITH

■ DHL Europaket

GENERAL CONDITIONS

REQUIREMENTS

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FORWARDING

SERVICE SPECIFICATIONS

Sender can **request delivery to an alternative recipient address** (following consultation with the Customer Services team in Germany) if a parcel is undeliverable:

- New contact made with the sender by the Customer Services team after the second failed delivery attempt.
- If there are no sender's instructions following the expiry of the storage period (max. 7 working days) for undeliverable goods: chargeable return of the parcel to the sender.

CAN BE COMBINED WITH

DHL Europaket

GENERAL CONDITIONS

REQUIREMENTS

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POSTAL DELIVERED DUTY PAID

SERVICE SPECIFICATIONS

- With Postal Delivered Duty Paid (Postal DDP), the recipient receives the shipment in the destination country without sperate payment of import duties: these (customs duties, import sales tax and fees) are paid in advance by Deutsche Post AG and subsequently settled with the sender afterwards.
- Can be shipped to selected countries (see "DHL Paket International – Destination information" (formerly: "country information" / "Länderinformationen").

REQUIREMENTS

- Proof of sufficient creditworthiness of the sender.
- The sender ensures in advance that the recipient **agrees to the payment of import duties** by the sender.
- The usual requirements for postal customs clearance must be fulfilled, see "Customs clearance".
- The sender marks the shipment on individual shipment level when registering the shipment in the EDI data record as a "Postal DDP shipment". The specifications for correct shipment identification according to the specifications for self-programmers must be observed.

CAN BE COMBINED WITH

DHL Paket International

- The respective import regulations and customs import restrictions of the destination countries must be taken into account; shipments subject to excise duties are excluded.
- Even if the sender takes over the payment of the import duties, the customs clearance is always made on the recipient. The recipient has the right to request the tax assessment notice from the delivering postal company or the responsible customs authority.
- The service fee for Postal DDP is invoiced together with the invoice for the other services; the import duties (customs duties, import sales tax and fees) are settled in a separate billing.
- If Postal DDP customs clearance cannot be carried out due to customs regulations in the country of destination, the recipient must pay the import duties upon delivery of the shipment. In this case, the import duties will not be invoiced to the sender. The service fee for Postal DDP must still be paid by the sender in these cases, provided Deutsche Post AG is not responsible for the impracticability of Postal DDP customs clearance.

CUSTOMS CLEARANCE

SERVICE SPECIFICATIONS

DHL ensures the necessary treatment by customs in the destination country as customs duties are payable in accordance with the VAT legislation when sending DHL Paket International and DHL Europaket parcels to non-EU countries, EU special territories, and third countries, and customs documents are required accordingly.

REQUIREMENTS

DHL Paket International:

- Parcel customs declaration, and commercial invoice in double enclosed with every parcel.
- The commercial invoice:
 - is used to legitimize the correct export procedure in the exporting country and as a legally binding customs document for the import of goods.
 - forms the basis for customs clearance and is used for calculating the import duties.
- Need for an electronic export declaration via the IAA Plus customs online tool or as an ATLAS subscriber with the export customs office in accordance with the goods value.
- All necessary customs documents enclosed with each individual parcel (consolidated customs clearance not possible in terms of operations) as well as complete customs data sets.

Warenpost International / Premium:

- Customs declaration CN22 on the outside of the shipment.
- The commercial invoice must be enclosed with every shipment. The invoice
 - is used to legitimize the correct export procedure in the exporting country and as a legally binding customs document for the import of goods.
 - forms the basis for customs clearance and is used for calculating the import duties.
- Transmission of complete electronic customs data is mandatory

DHL Europaket:

- At least one commercial invoice in triplicate enclosed with every parcel:
 - To legitimize the correct export procedure in the exporting country and as a legally binding customs document for the import of goods
 - As a basis for customs clearance and for calculating the import duties
- Need for an electronic export declaration via the IAA Plus customs online tool or as an ATLAS subscriber with the export customs office in accordance with the goods value.
- Management of the billing of freight costs, import duties, import turnover tax, and customs clearance costs by specifying the relevant postage type.

CAN BE COMBINED WITH

- DHL Paket International
- Warenpost International / Premium
- DHL Europaket

GENERAL CONDITIONS

 Consideration of the relevant customs requirements and import restrictions of the destination countries.

INTERNATIONAL ADDITIONAL FEES

RETURN IF NON DELIVERABLE

SERVICE SPECIFICATIONS

 Return to Sender after end of storage period of all shipments if the parcel is non deliverable to the receiver.

REQUIREMENTS

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APPLIED TO

- DHL Paket International
- Warenpost International / Premium
- DHL Europaket

- DHL Paket International: return fee depending on country of destination
- Warenpost International / Premium: : return fee independent of country of destination
- DHL Europaket: return fee in addition to transport price

ROUTING CODE

SERVICE SPECIFICATIONS

Routing code describes the destination of the parcel in the form of a barcode

- DHL is entitled to charge a coding fee if the routing code is faulty or illegible so that corresponding items need to be processed in our parcel centres.
- This is the case, for example, with incorrect or invalid addresses but also with barcodes that are not printed on the item's largest area.
- The barcodes on the label must be posted always on the largest side of the parcel, even if the parcel dimensions are smaller than the label posted on the parcel.

REQUIREMENTS

- Handover of the parcels with full and correct routing code.
- The specifications for correct shipment identification in accordance with the Technical Specifications for Programmers must be observed.
- Imprint of a clear postal routing code/international routing code for an address (a particular code may be assigned to one recipient's address only).

APPLIED TO

DHL Paket International

- The barcode generated including its plain text information is transferred to the company's own customer file (list of recipients) where it is stored for the purpose of shipping additional parcels.
- It is not permitted to transfer and use data other than that provided by DHL (e.g., from road or city directories).
- The data provided may be passed on to third parties exclusively for the purpose of shipping the sender's parcels under the same conditions and subject to the same restrictions as the sender (no forwarding to third parties;
 - no use for personal purposes).
- Use of the respective latest version of the postal routing data only from the cut-off date specified
- Barcodes must be printed in "B" quality as a minimum in accordance with DIN EN 1635.

LUMP-SUM FOR ORDERING SHIPPING MATERIALS

SERVICE SPECIFICATIONS

The shipping materials are used as address label or shipment identification. An overview of shipping material is available in the "Shipping Material" function of the Post & DHL Business Customer Portal.

- Materials that can be ordered depend on your contractual agreement.
- The volumes that can be ordered depend on your shipping volumes.

REQUIREMENTS

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APPLIED TO

 The shipping materials are available for all products/services that require specific labeling.

- Online orders can be placed free of charge via the Post & DHL Business Customer Portal.
- All other order channels (only via e-mail) incur a flat fee per order process.

LORRY TOLL AND CO2 SURCHAGE

SERVICE SPECIFICATIONS

In addition to the parcel price for the products mentioned here a surcharge will be charged due to state levies with direct relation to our transport service. This concerns in particular the fee for the use of federal highways with heavy commercial vehicles in Germany (LKW Mautzuschlag) and the additional costs resulting from the federal government's CO_2 pricing.

APPLIED TO

- DHL Paket International
- DHL Europaket
- DHL Retoure International

REQUIREMENTS

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GENERAL CONDITIONS

The billing takes place at the agreed due dates together with the billing of the other products and services.

DELIVERY TO REMOTE AREAS

SERVICE SPECIFICATIONS

Shipping parcels to remote areas; see "DHL Europaket Remote Areas".

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■ DHL Europaket

GENERAL CONDITIONS

APPLIED TO

REQUIREMENTS

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NON WORKABLE ITEMS

SERVICE SPECIFICATIONS

Shipment from abroad of returned parcels that have special dimensions or require special handling because:

- They do not comply with authorized, country-specific dimensions and weights (see DHL Retoure International) and
- They cannot be sorted by machine, and their shipment requires extra manual handling

REQUIREMENTS

APPLIED TO

■ DHL Retoure International

GENERAL CONDITIONS

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BREXIT-HANDLING

SERVICE SPECIFICATIONS

After the United Kingdom's leaving the European Union, a "**Brexit handling**" surcharge has been applied per item since 01.01.2021. This applies:

- To all shipments to the United Kingdom, the Isle of Man and the Channel Islands.
- To all returns from the United Kingdom.

REQUIREMENTS

- The end of the previous legal framework and trade relationships following the withdrawal of the United Kingdom from the European Union.
- Parcel shipments to the United Kingdom, the Isle of Man and the Channel Islands and returns from the United Kingdom.
- For shipments to the United Kingdom, the Isle of Man and the Channel Islands, the sender will have to provide the necessary customs-clearance documentation written in English and electronic shipment-related data.
- Details can be found in the DHL Paket service specifications, "International Services" section: "Customs clearance."

APPLIED TO

- DHL Paket International
- DHL Retoure International
- DHL Europaket

- Neither the surcharge nor the requirements that apply to electronic shipment-related data and customsclearance documents for shipments to the United Kingdom, the Isle of Man and the Channel Islands or to returns from the United Kingdom will take effect if the United Kingdom and the European Union extend the legal framework and their previous trade policies and the operative transport of shipments remains unchanged.
- Product-specific surcharge; not subject to discounts

PEAK SURCHARGE

SERVICE SPECIFICATIONS

In addition to the parcel price for the products mentioned here a surcharge will apply for each shipment (package) in the months of November and December. The surcharge ensures necessary investments to build additional capacity in DHL's infrastructure, so DHL is a reliable partner also in peak times.

APPLIED TO

- DHL Paket International
- DHL Europaket
- DHL Retoure International
- Warenpost International

REQUIREMENTS

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GENERAL CONDITIONS

The billing takes place at the agreed due dates together with the billing of the other products and services.

INTERNATIONAL TRANSPORT COST SURCHARGE

SERVICE SPECIFICATIONS

- A surcharge per kilogram (or part thereof) is added to the basic price in order to react to changes in the transport market (e.g. rates of Air Carriers) and to pass on the significantly increased costs of our transport service providers.
- It serves to maintain transport services in global or regional freight traffic so that the transport obligations to all customers as far as possible even under changed circumstances can be met.

All information concerning amount, calculation and effect of this surcharge can be found here:

dhl.de/transportcostsurcharge.

REQUIREMENTS

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APPLIED TO

DHL Paket International

GENERAL CONDITIONS

The billing takes place together with the billing of the other products and services at the agreed due dates.

OTHER REGULATIONS

SURRENDER OF TRANSPORT EQUIPMENT

SERVICE SPECIFICATIONS

 Deutsche Post AG ('DHL Paket') provides the sender with transport equipment such as transport containers and roll containers ('TBMs') to support its dispatch processes and transferring item to DHL Paket.

REQUIREMENTS

- The transport equipment provided to the sender (transport containers, roll containers etc.), hereinafter referred to as 'TBMs', shall remain the property of Deutsche Post AG ('DHL Paket').
- The sender shall use the TBMs exclusively for sending parcels via DHL Paket.
- The sender shall not be permitted to use the goods for purposes other than those for which they are intended, such as storing material, using them for company-owned or non-DHL transport or passing them on to third parties.
- In order to be able to cover DHL Paket's own requirements as well as customer requirements economically, a well-functioning empties cycle is indispensable. Every excessive stocking, every third-party use leads to bottlenecks. Stocking by the sender may not exceed one week's requirements; the sender shall return to DHL Paket without delay and without further request any TBMs that are not required and that go beyond one week's requirements.
- The sender shall handle the TBMs provided with care. The sender shall keep the TBMs secure against weather influences and unauthorised access by third parties. The sender shall not put damaged roll containers back into circulation but shall immediately notify DHL Paket and return them. Damage caused by improper use shall give rise to claims for damages by DHL Paket.
- When using pallets as TBMs, the sender shall observe the following requirements:
 - Pallets must be loaded form fitting.
 - The items on the pallets must be secured against falling apart, if necessary by wrapping them.
 - The pallets must also be loaded into vehicles in a formfitting manner; aids for securing the load (load securing rods) must be used.
- Further details are to be observed according to the operating instructions of the 2-D barcodes on the back of the roll containers.



CAN BE COMBINED WITH

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- The following conditions apply when the sender hands TBMs over to DHL Paket for disposable pallets: with the handover, the sender transfers ownership and thus the right of disposal to DHL Paket. DHL Parcel reserves the right to charge the sender for the disposal costs.
- The affixing of markings and stickers and the direct labelling of TBMs by the sender is prohibited. Markings may only be applied in the carrier frame on the rear (size A6).
- The multilingual operating instructions for roll containers are encoded in the QR barcode on the back of the TBMs
 - and can be read and downloaded via a mobile device's corresponding software. Special attention must be paid here to **the warning and safety instructions**, which are presented in brief below.
 - Only trained personnel may operate TBMs.
 - Safety boots and gloves must be worn when handling roll containers.
 - A TBM's permissible total weight must not exceed 750kg.
 - DHL Paket will reject upon collection TBMs that are overloaded or not form fit.
 - Cargo must be secured with the TBM's front straps.
 - When manually transporting TBMs a gradient of 5% on uneven terrain must not exceeded.
 - During the filling process of TBMs, the positioning device must be used to prevent TBMs from unintentionally rolling away.
- When towing, a maximum speed of 6km/h shall not be exceeded.
- TBMs must be installed in vehicles with their brakes applied and load securing equipment (load securing rods) must be used

SUSTAINABILITY REPORT ON CO2e VALUES

SERVICE SPECIFICATIONS

Deutsche Post AG (DPAG) or DHL Paket GmbH (DHL), depending on product) provides senders a **monthly** CO₂e customer report (CO₂e Sustainability Report) at the Post & DHL Business Customer Portal. This report indicates the CO₂e values, updated monthly, that have occurred when sending domestic goods with DHI

An annual external verification of the CO_2 e Sustainability Report is conducted by an external audit company, for which the explanations and principles set out in the particular customer report apply.

REQUIREMENTS

Access to the Post & DHL Business Customer Portal

SCOPE OF SERVICES

Presentation of the CO_2e values for domestic goods shipments:

- DHL Paket (DHL parcels)
- DHL Retoure (DHL returns)
- Warenpost (merchandise mail)
- for domestic services in connection with the above products

GENERAL CONDITIONS

- By requesting the CO₂e Sustainability Report, the sender accepts the following provisions:
- The sender is solely responsible for producing its own environmental and CO₂e footprint.
- DPAG or DHL is not liable for the use and the processing of these data provided, including particularly in the customer's individual environmental footprint or in ESG marketing activities by the sender.
- The sender carries out an assessment (including a legal assessment if applicable) and determines on its own responsibility whether and to what extent the information from the CO₂e Sustainability Report can be applied in its CO₂e footprint and thus in its environmental footprint.

In the event that **a third party claims an infringement of its** rights vis-à-vis DHL due to the use of the data from the CO_2e Sustainability Report, **DHL will inform the sender** of these claims without undue delay.

The sender will indemnify

- DHL against all related third-party claims at DHL's first request and will
- compensate DHL for any loss or damage incurred by DHL due to the third-party right (including any court and legal costs incurred by DHL for its legal defense) insofar as the sender is responsible for the claims or the loss or damage.