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**GERMAN CLIENT**

Attn Dhr. Jan De Knibber  
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**DE**

| DATE       | VAT-NUMBER | DOC.NUMBER | CUSTOMER NMBR | TRANSPORT MODE |
|------------|------------|------------|---------------|----------------|
| 01/10/2018 |            |            | 18.720        |                |

| Amount | DESCRIPTION                     | PARTS IN     | TOTAL OUT |
|--------|---------------------------------|--------------|-----------|
| 1      | Your order Nr. dated 01/10/2018 |              |           |
| 2      | For the Teflon Quoting          |              |           |
| 3      | Product 1                       | 1            | 1         |
|        | Product 2                       | 2            | 2         |
|        | Product 3                       | 3            | 3         |
|        |                                 | <b>Total</b> | 6         |

Intra-Community supply

The Parties explicitly agree that their contractual relations are governed exclusively by these general terms and conditions of sale. The goods are shipped at the risk of the buyer. The control of the goods, quality and quantity, happens upon delivery. Complaints will not be accepted if they were not listed on the delivery note or on the invoice at the time of delivery, and confirmed in writing within three days.

For reception in good condition :