

Non-EU Member States Appendix to the Sales Contract

Process when objects are sold to other EU Member States and when these objects are picked up:

Bank details:	
Bank name:	Commerzbank AG Hamburg Ness 7-9 20457 Hamburg Germany
Account number:	1190 51 10 0
Swift Code:	COBADEFFXXX
IBAN:	DE15 2004 0000 0119 0511 00

Please note:
<ul style="list-style-type: none">• If the documents listed here are incomplete on pickup, the vehicle will not pass.• A reservation will only become binding when you make a down payment of 10% of the vehicle's gross selling price from your business account within two days. The contract will become effective once the payment has been received.

Additionally, we need:

- Authentic signed order by Authorized (e.g. company owner/general manager/private person)
- Certificate of Registration/Business Registration
- Readable copy of the Authorized's ID card (e.g. company owner/general manager/private person)
- Company owner's branch of industry
- Original Power of Attorney for collector
- Original Power of Attorneys in case other persons are authorised
- Original Proof of Delivery
- Readable copy of the collector's ID card
- Declaration of border crossing
- Customs plates
- For the certified translation of all valid export documents we will charge a fixed fee of EUR 300,- including the currently applicable VAT, on a separate invoice.

Please inform us of the pick-up date in good time, at least 3 working days before!

Upon collection, the collector of the vehicle needs:

- the original Power of Attorneys - Appendix Non-EU 2 (with stamp and signature)

We kindly ask you to sign and fax the sales contract and this appendix back to the following number: **+49 (0)4102 2249667**

Date and signature of buyer

Stamp of buyer