

Addendum: Warehousing, cooling and transport conditions

1. Transport conditions

Trucks

For the transport of Bahlsen products insulated, double deck trucks (no tarpaulins) are to be used and the pallets must not be packed on top of each other.

For all Bahlsen products with chocolate and filled articles (e.g. Pick Up! or Hit), trucks with an active cooling system must be used and must maintain a temperature of $18^{\circ}\text{C} \pm 2^{\circ}\text{C}$.

The transport in temperature controlled conditions must start from an outside temperature of 24°C . The cooling of the truck needs to be switched on at least 30 minutes before loading, to ensure a consistent temperature distribution in the hold.

Container

If the temperature of the surrounding is higher than 20°C (not only because of the weather) reefer container have to be used for all Bahlsen products with chocolate and filled articles. The container must maintain a temperature of $18^{\circ}\text{C} \pm 2^{\circ}\text{C}$.

Based on historical average the critical month of temperature in Germany are May up to and including September (same applies for loading in Poland). These are the fixed month where trucks with cooling system or reefer container have to be used for the relevant products

2. Storage conditions for finished and semifinished products

Temperature controlled storage

Bahlsen products with chocolate and filled articles like Pick Up! or Hit (with the storage instruction "Store in a cool and dry place") needs to be stored in temperature-controlled warehouses in the following conditions:

Temperature: $18^{\circ}\text{C} \pm 2^{\circ}\text{C}$

rel. Humidity: max. 65%

Temperature fluctuations are to be avoided. A temperature below 10°C and above 25°C is not allowed. If the temperature is higher than 20°C for more than 24 hours, the products can not be sold any more.

Temperature and humidity are monitored constantly at least once a day and documented regularly.

3. General requirements

The transport and storage of the goods have to follow the GMP (Good Manufacturing Practice) conditions in general. National requirements have to be implemented if necessary.

All trucks, containers and warehouses have to be in a good condition (intact, clean, etc).

Storage and transport of Bahlsen products in the destination countries is allowed only together with other adequate goods (not with strong smelling goods like perfume or washing powder).

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Outside and direct sunlight storage are not acceptable.

First-in First-out system is implemented.

The guideline is for Bahlsen distributors and importers and is related to their area of responsibility. Of course they should inform their customers about it to take care in their areas.

The Distributor agrees that Bahlsen has the right to conduct audits of any and all business locations and distribution centers that are under the control and operation of Distributor's management. These audits will be conducted as required by auditors who are certified under any common benchmarked standard, for the purpose of determining the Distributors adherence to government regulations, certification program requirements, and any and all Bahlsen specifications. Distributor will bear all costs associated with conducting the audit(s).

These standards apply to all products purchased by the Distributor from the Bahlsen GmbH & Co KG. They apply in addition to all other regulations agreed to by both parties, such as the Master Distribution Agreement.