



# Order confirmation

Printing date: 05.06.2024

Haulier:

Fürst Transporte GmbH  
Office  
Kurze Straße 2  
31832 Springe Gestorf

**DHL Freight GmbH. NDC**

(USTID-Nr DE811152493)

Credit note and loading equipment booking is  
handled by the responsible terminal  
on the last two pages!

**Clerk:** Steinbach

**Phone:** +49 56120750114

**Telefax:**

**E-Mail:** lennard.steinbach@dhl.com

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TourNo.: 9702421 320,00 EUR Vehicle: D 74-31  
EmptyKm: 0 LoadKm: 0 TotalKm: 0  
Truck type:

We hereby confirm the transport as specified below according to our conversation today and we ask you for execution as agreed. It is mandatory to enter the delivery data **(IOD) on the day of delivery** and to upload the delivery receipt **(POD) electronically within 7 working days after delivery**.

Please follow the URL and sign in for POD upload and IOD notification with the information below:

<https://carloexchange.soloplan.de/simplelogin>

Owner-ID: 9930301741

Tour code: 9702421

Pin: 9575

Here you can find a training video for Exchange: <https://youtu.be/dUQgYbHaQbs>

(Subtitles in your language are available on Youtube)

Should the Contractor, in violation of sentence 1 of section 2.9 of the GTC, subcontract an order placed by DHL in whole or in part without the prior approval of DHL, the Contractor is obliged to pay a contractual penalty of up to 5,000 EUR for each case of violation. The amount of the contractual penalty is determined by DHL at its reasonable discretion and shall in case of a dispute be reviewed by the competent court. Approval for subcontracting can only be granted by DHL if the Contractor informs DHL about the correct name of the subcontractor that the Contractor wants to commission.

Used subcontractor:

Station	Procedure	Name	Street	Cntry	City
1	Ladung	KNIPPING KUNSTS	DIESELSTR. 25	D	74211 LEINGARTEN
2	Lieferung	KS-LOGISTIK GMBH	RÖNTGENSTR. 22	D	31737 RINTELN

**Position: 1** 51276024

**Consignor:** KNIPPING KUNSTSTOFFTECHNIK GESSMANN  
DIESELSTR. 25  
D-74211 LEINGARTEN

Load: 05.06.2024 09.00 - 16.00

**Consignee:** KS-LOGISTIK GMBH  
RÖNTGENSTR. 22  
D-31737 RINTELN

Unload: 06.06.2024 08.00 - 15.00

6 XP	KUNSTSTOFF	2174 kg	4,00 ldm
3 XP	KUNSTSTOFF	0 kg	0,00 ldm
2 XP	KUNSTSTOFF	0 kg	0,00 ldm
2 KT	KUNSTSTOFF	0 kg	0,00 ldm

ABCC 3P, ABCI 2P, ABCJ 1P, ABCL 1P, ABCN 1P, RIML 2K, KEA-NR:DIVERSE;

**!!! The delivery data (IOD) and proof of delivery (POD) must be submitted electronically !!!**

**GTC:** The General Terms and Conditions for Transport Services (GTC) as amended on Jan. 1, 2023 shall apply to this freight order issued by DHL Freight GmbH (DHL). The GTC are published on <https://www.e-datagate.de/edg/gw/edg1web/Impressum.action> → General Terms and Conditions. In addition the following is agreed:



**Liability:** In accordance with Section 449 (2) no. 1 of the German Commercial Code (*Handelsgesetzbuch*, HGB), compensation payable for loss or damage to the goods, in derogation of Section 431(1) and (2) HGB, shall be limited to up to 40 units of account (special drawing rights of the International Monetary Fund - SDR) per kg of gross weight of the shipment, if and to the extent that DHL has correspondingly high external liability for which it has a right of recourse. Any higher statutory liability accruing to the Contractor shall be unaffected by the above rule. In cross-border traffic, the provisions of the CMR Convention shall apply. In addition, Section 425 et seq. HGB shall apply.

**Note on protection against infections:** Please ensure that your drivers fully and carefully comply with the applicable regulations, in particular hygiene and distance regulations, during the transport process and at the loading and unloading points. If DHL staff at DHL-Freight Terminals instruct drivers to wear an FFP2 mask, your drivers must comply.

**Supplier Code of Conduct:** The Carrier certifies that it has reviewed and understood Deutsche Post DHL's Supplier Code of Conduct (CoC) and warrants that it will comply with it, as amended from time to time. The Carrier agrees to train its employees to ensure compliance with the CoC. <https://www.dpdhl.com/en/about-us/code-of-conduct/supplier-code-of-conduct.html>

**Cabotage:** By accepting this order the Contractor expressly confirms that it can and will carry out the transport in compliance with current cabotage regulations (in particular Regulation (EC) No. 1072/2009 and the German regulation regarding cross-border traffic and cabotage (*Verordnung über den grenzüberschreitenden Verkehr und den Kabotageverkehr*, GüKGrKabotageV). The Contractor is aware that DHL deems compliance with these regulations and the following provisions to be important prerequisites for the co-operation. The Contractor therefore also undertakes to use, in particular, the permission, authorization, or license only in accordance with statutory provisions. Furthermore, the Contractor assures that it shall fulfill the cabotage requirements pursuant to Article 8 Regulation (EC) No. 1072/2009 or Section 7a GüKGrKabotageV at all times. The Contractor shall also be obliged to extend these requirements to any subcontractors and to use only those that also meet these requirements. The Contractor shall submit to DHL at any time at DHL's request the necessary permissions, licenses, and authorizations to carry out the transport. If, despite everything, the Contractor or subcontractors employed by the Contractor violate(s) said provisions, resulting in damage to DHL, the Contractor shall compensate DHL for the damage incurred.

**Mobility Package:** By accepting this order, the Contractor also confirms compliance with the regulations and requirements resulting from the Mobility Package (in particular EG VO 2020/1055).

**Seals:** The equipment must be sealable. If seals are applied, the Contractor must check and confirm the proper application and name/number of the seal prior to departure and arrange confirmation thereof upon delivery.

**Irregularities:** The Contractor shall ensure that the goods are accepted on time within the agreed time window at the loading point and are carried and delivered on time, free from loss and damage, to the recipient at the destination. The Contractor shall notify DHL immediately, by calling the telephone number specified in this order, of any hindrances to acceptance, carriage, and delivery and of any delays which become apparent, of loss or damage to the goods, and of any other interference with and threats to the service, including when these are the result of an unavoidable event or an Act of God, and shall seek the instructions of DHL. In the event of an accident, fire, or theft, the local police authorities must always be notified.

**Security:** If a loaded vehicle is parked, particularly during breaks and on weekends, guarded parking lots or enclosed and locked private lots must be used for this purpose. Parked vehicles must be locked and secured. Additionally apply the security requirements available under <https://www.dhl.com/content/dam/dhl/global/dhl-freight/documents/pdf/dhl-freight-minimum-security-requirements-EN.pdf>

**Load securing:** Auxiliary securing equipment is to be provided by the Contractor. The following minimum requirements apply: Swap body transports (per swap body): 2 aluminum locking bars (box trucks need 3 straps with clamp lock); semi-trailer transports: 4 aluminum clipboards (min. 1,000 daN), 20 straps with long-lever ratchets (min. daN2500), 40 edge protectors, 50 anti-slip mats; in addition, for tarpaulin trailers: customs seal string; all slat boards undamaged per stanchion grid.

**Loading devices:** Unless otherwise agreed in writing, the following rules shall apply for exchanging loading devices (euro pallets, box pallets, Düsseldorf pallets). The Contractor must exchange the loading device at both the loading point and unloading point and must document the exchange procedures. Exchange documents and non-exchange documents are required.

If the Contractor delivers the agreed quantity of exchangeable loading devices at the loading point, the Contractor shall be entitled to retain this same agreed quantity of loading devices that it accepts at the unloading point. In this case, if and to the extent that an insufficient quantity of loading devices is handed over to the Contractor at the unloading point for reasons not attributable to the Contractor, the Contractor shall be entitled to claim against DHL for the insufficient quantity of loading devices handed over at the unloading point. If the Contractor does not deliver the agreed quantity of exchangeable loading devices at the loading point, the Contractor in accordance with the agreement must deliver to DHL the quantity of exchangeable loading devices that it has not delivered at the loading point. The Contractor shall be exempt from this obligation if and to the extent that the recipient hands over an insufficient quantity of exchangeable loading devices to the Contractor at the unloading point for reasons not attributable to the Contractor. Exchange documents and non-exchange documents are required. The Contractor must provide the documents within 14 days after the shipment's delivery. If the above obligation is not met on time, DHL and/or the Contractor shall be entitled after a reminder setting a reasonable period of 14 days to demand monetary compensation instead of the items' return. The compensation payable shall be 8 EUR per euro pallet (EP) and 115 EUR per box pallet (GB). For the assertion of claims for damages, the AG reserves the right to charge an additional processing fee of up to EUR 51 per transaction, to be determined by the AG at its reasonable discretion. DHL shall not accept pallet slips from Deutsche Paletten Logistik GmbH. If the Contractor accepts pallet slips from Deutsche Paletten Logistik GmbH, the Contractor must redeem them itself. Five percent of the agreed remuneration for this order shall be allotted to the handling of loading devices and the associated workload. In the event of difficulties with the pallet exchange, the Contractor must contact DHL immediately for clarification and shall await DHL's instructions.



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**Billing:** All prices specified in this document are net. The Contractor shall not be entitled to any further claims for remuneration for the agreed services. The provision of orderly proof of delivery (waybill and delivery note, bordereau or cartage note, etc.) signed by the recipient(s) (incl. stamp if possible, plus readable recipient signature and name in block letters (if applicable)) shall be required for payment of the freight. In derogation from 2.7 sentence 2 GTC the delivery documents for orders commissioned by Euronet/DDC (Domestic Dispatch Center) or by Euronet/IDC (International Dispatch Center) must always be provided latest within seven working days after delivery. Delayed or incomplete submission may be charged at 51 EUR. For orders which have not been commissioned by DDC or IDC but from any other DHL unit the Contractor is in derogation from 2.7 sentence 2 GTC obliged to provide DHL with the information of the delivery (IOD) at the day of delivery and with the proof of delivery (POD) within seven working days after delivery. In case that DHL grants the Contractor access to a digital application e.g. exChange/FEC, the Contractor has to use this application for the transmission of the IOD and POD. Should the Contractor not provide DHL with the IOD and/or POD or in case DHL has granted the Contractor access to a digital application not by using that application in time, the Contractor is obliged to pay a processing fee of 10 EUR. All possible further rights of DHL remain unaffected.

**This order confirmation must be used as a cover sheet when submitting the delivery documents.** Another condition for payment is the complete and immediate reporting of actual data (date and time of all loading and unloading points as well as the number plate of the semi-trailers) via fax, e-mail, or any electronic order system provided by DHL.

If the Contractor assigns claims against DHL to third parties without DHL's written consent, the Contractor shall pay a processing fee of 51 EUR for every order affected by the assignment.

To avoid delayed payment, it is essential for the Contractor to provide a completed master data sheet, letterhead incl. address and signature of an authorized signatory incl. bank details, and, for companies situated in the EU, the VAT identification no. as well as a copy of the EU license and, on demand, a copy of the insurance confirmation.

Between the Contractor and DHL the credit note procedure is agreed for invoicing the transport order. For orders placed with the Contractor by Euronet DDC or by Euronet IDC, payments are usually made on the 15th of the following month for all transports executed in the previous month. For orders that are placed with the Contractor by another division of DHL, the Contractor and DHL agree on a payment term of 30 days.

Position	Responsible terminal	Amount credit note
1	70 DHL Freight GmbH Renningen, Industriestr., 28, 71272, Renningen	320,00

## DHL Freight - Excellence. Simply delivered.

DHL Freight GmbH  
P.O. Box 20 03 62  
53133 Bonn

Phone +49 228 37788-0  
Fax +49 228 37788-999

Account details  
Postbank Köln  
Account 102270502  
Bank code 370 100 50

IBAN DE17 3701 0050 0102  
2705 02  
SWIFT BIC PBNKDEFFXXX

Board of Management  
Dr. Thomas Vogel  
(Chairman)  
Janina Spiegelburg  
(Deputy chairwoman)  
Claudia Lerch  
Gero Schiffelmann

Chairwomen of the  
Supervisory Board  
Jutta Rawe-Bäumer

Registered office Bonn  
Register court Bonn  
HRB 26449  
VAT-ID no. DE 811 152 493

Visitor's address  
Godesberger Allee  
102-104  
53175 Bonn

[www.dhl.de/freight](http://www.dhl.de/freight)

## Simplified Exchange - Ein Leitfaden für Transportunternehmer

DHL Freight möchte die Tour "6241478" an Sie vergeben.

Transportauftrag

**von** "Deutschland, 21107 HAMBURG"  
**an** "Deutschland, 50735 KÖLN"

☐ Beladezeit Ist: 12.12.19 07:00 –  
 Lieferzeit Ist: 16.12.19 03:00 – 16.12.19 07:00  
 Gewicht: 2800kg

**von** "Deutschland, 47059 DUISBURG"  
**an** "Deutschland, 63477 MAINTAL"

☐ Beladezeit Ist: 13.12.19 07:00 –  
 Lieferzeit Ist: 17.12.19 04:00 – 16.12.19 11:00  
 Gewicht: 3000kg

**Gewicht:** 5800 kg

Sobald Sie von der DHL Freight mit einer Tour beauftragt wurden, erhalten Sie von [Auftrag\\_Dispo@dhl.com](mailto:Auftrag_Dispo@dhl.com) eine E-Mail mit dem Betreff „**Zugewiesene Tour 1234567**“

In der E-Mail müssen Sie lediglich auf "**Klicken Sie hier für die vereinfachte Anmeldung**" klicken, um sich anzumelden. Alternativ können Sie auch die untenstehenden Zugangsdaten eingeben, um sich bei Simplified Exchange einzuloggen.

Nach erfolgter Anmeldung klicken Sie nun auf „**Annehmen**“, um auf die nächste Seite zu gelangen und dort die **Ist-Zeiten** (IOD) einzutragen und die **Abliefernachweise** (POD) je Entladestelle hochzuladen.

Bitte beachten Sie:

**Sie sind verpflichtet, die Ist-Zeiten am Tag der Zustellung einzutragen und die Abliefernachweise innerhalb von 7 Werktagen nach Zustelldatum bereitzustellen.**

Folgende Felder müssen von Ihnen ausgefüllt werden:

Tour 8827717 [Änderungen](#)

Status: Angenommen Tourpreis: 500,00 €

Start Soll: 12.04.2023 08:00 Ende Soll: 12.04.2023 16:00

☐ Rückmeldung **1**

TA 20824071 [Details](#)

25.03.23 08:00 - 25.03.23 12:00

☐ Ankunft: 25.03.2023 10:37 ☐ Abfahrt: 25.03.2023 12:37 **2**

TEST 1  
HAMBURG, DE-221

26.03.23 00:00 - 26.03.23 00:00

☐ Ankunft: 26.03.2023 10:37 ☐ Abfahrt: 26.03.2023 12:37 **3**

Positionen

17 CO FAHRRÄDER (12000 kg)

7 m

**4**

1. Hier haben Sie die Möglichkeit DHL jegliche **Rückmeldung** zu dieser Tour zu geben.
2. Tragen Sie die **Ankunfts- und Abfahrtszeiten an der Beladestelle** ein.
3. Tragen Sie die **Ankunfts- und Abfahrtszeiten an der Entladestelle** ein.
4. Sobald Sie die Abfahrtszeit der Belade- und Entladestelle eingetragen haben und die **Änderungen gespeichert haben**, können Sie den **Abliefernachweis (POD) je Transportauftrag (TA)** im hochladen.

Bei mehreren Transportaufträgen auf einer Tour **finden Sie die weiteren Transportaufträge unterhalb des Ersten**, in unterschiedlichen Farben gekennzeichnet. **Die Punkte 2-4 müssen je Transportauftrag bearbeitet werden.**

**Wichtig:** Sobald Sie alle erforderlichen Informationen eingegeben und alle Belege hochgeladen haben, klicken Sie auf den Haken rechts oben in der Ecke und **speichern die Tour**.



## Simplified Exchange - Hauliers Guide

DHL Freight möchte die Tour "6241478" an Sie vergeben.

Transportauftrag

**von** "Deutschland, 21107 HAMBURG"  
**an** "Deutschland, 50735 KÖLN"  
 Beladezeit Ist: 12.12.19 07:00 –  
 Lieferzeit Ist: 16.12.19 03:00 – 16.12.19 07:00  
 Gewicht: 2800kg

**von** "Deutschland, 47059 DUISBURG"  
**an** "Deutschland, 63477 MAINTAL"  
 Beladezeit Ist: 13.12.19 07:00 –  
 Lieferzeit Ist: 17.12.19 04:00 – 16.12.19 11:00  
 Gewicht: 3000kg

**Gewicht:** 5800 kg

Once a tour has been assigned to you by DHL Freight, you will receive an email from [Auftrag\\_Dispo@dhl.com](mailto:Auftrag_Dispo@dhl.com) with the subject "**Zugewiesene Tour 1234567**".

Please click on "**Please Click Here For Simplified Login**" within the email or click on the other URL and enter the given login details to log into Simplified Exchange.

Click on "**Accept**" to proceed to the next page to enter the **actual times (IOD)** and to upload the **proofs of delivery (POD)** per unloading point.

Please note:

**You are required to enter the actual times on the day of delivery and provide the proofs of delivery within 7 business days after the delivery date.**

The following fields are mandatory to be filled out by you:

Tour 8827717 [Changes](#)

Status: Accepted Tour price: €

Start target: 12.04.2023 08:00 End target: 12.04.2023 16:00

Feedback **1**

TO 20824071 [Details →](#)

25.03.23 08:00 - 25.03.23 12:00

Arrival: 25.03.2023 10:31 Departure: 25.03.2023 12:31 **2**

TEST 1  
HAMBURG, DE-22  
26.03.23 00:00 - 26.03.23 00:00

Arrival: 26.03.2023 10:31 Departure: 26.03.2023 12:31 **3**

Items  
17 CO FAHRRÄDER (12000 kg)  
7 m

Add file **4**

1. This is a possibility to give any **feedback to DHL regarding this tour**.
2. Enter the **arrival and departure time** at the **loading point**.
3. Enter the **arrival and departure time** at the **unloading point**.
4. After you have entered the departure time of the loading and unloading point and **have saved your changes**, you are able to upload the **proof of delivery (POD)**.

If your tour has several transport orders, please find **further transport orders below the first (blue) one**. Those are displayed in different colors. Points 2-4 need to **be updated for each transport order separately**.

**Important:** After entering the mandatory information and uploading the PODs, click the check box in the upper right corner of the page and **save the tour**.

