

## Acceptance certificate

Contractor (AN)		Order number	Order date
The acceptance was witnessed by			Factory
For the seller		For the customer	
Equipment and location			
a) Contractually fixed date		b) Postponed date as per letter thyssenkrupp rothe erde Germany GmbH	
c) Reached date			
d) Reasons for a postponed date			
Any utilization of the bonus/penalty agreement as per contract is reserved.			
The performances included by contract (e.g. delivery of drawings, operating instructions, lubricating instructions etc.) are fulfilled.			
Guarantee attempt: The performances guaranteed by the contractor were evidenced on		Warranty period as per contract starts at ends at	
Acceptance note:		The described equipment was today accepted. Type, scope and execution of the performances/partial performances correspond to the contractual agreements.	
Special acceptance conditions:			
Remarks: (Reservations, complaints, remaining works and their handling date)			
CE-sign is attached		<input type="checkbox"/> yes	<input type="checkbox"/> no <input type="checkbox"/> not needed
EC Declaration of Conformity handed out		<input type="checkbox"/> yes	<input type="checkbox"/> no <input type="checkbox"/> not needed
Place of assembly beared		<input type="checkbox"/> yes	<input type="checkbox"/> no
Day of acceptance	For thyssenkrupp rothe erde Germany GmbH		For the seller
Date	Signature		Signature

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Chairman of the Supervisory Board: Dipl.-Ing. Michael Höllermann  
Management Board: Dr.-Ing. Matthias Töfke, Dipl.-Kfm. Peter Matthias Küpper,  
Dipl.-Wirt.-Ing. (FH), Dipl.-Kfm. (FH) Martin Olaf Stoltefuß  
Company domicile: Dortmund; Commercial court: Local Court Dortmund, HRB 10591  
VAT-ID-No.: DE811460194 Tax No.: 112/5795/0833  
Bank account:  
Deutsche Bank AG BIC: DEUTDE33HAN30 BIC: DEUTDEDE440 IBAN: DE20440700500134913300  
Commerzbank AG BIC: DRESDE33HAN30 BIC: DRESDEFF440 IBAN: DE80440800500107091500  
With reference to Art. 13 EU GDPR please be informed that your data will be stored according to the EU General Data Protection Regulation. Full information according to Art. 13 EU GDPR can be found at <https://www.thyssenkrupp-rotheerde.com/en/footer/legal-notes>.