

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: Die Sparkasse Bremen
Am Brill 1-3
28195 Bremen
Deutschland

Account number: 1614874
BIG Code (SWIFT): SBREDE22XXX
IBAN: DE55290501010001614874

Please note:

- 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
- For the payment of the cash deposit a signed and stamped confirmation of arrival by the managing director /proprietor after the arrival of the delivered vehicle at the delivery location is absolutely necessary.

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

Upon collection, the collector of the vehicle needs:

- the original Power of Attorneys (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) 421580760** or send an e-mail to: **info@k-k-auto.de**

Datum und Unterschrift des Käufers

Stempel des Käufers