

) KRONES

Instruction to fill out a Long-Term Supplier Declaration (LTSD)

English Version

Agenda

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Why is the submission of a Long Term Supplier Declaration important?

- An LTSD (PDF Document attached) gives us the information whether your goods have a preferential treatment or not.
- To facilitate the collection and the registration in our system, we ask our suppliers to fill out the attached PDF form.
- Our suppliers should name us a contact person of their company who is in charge for preference law.
- In the future, the specified person will receive an e-mail every time KRONES HU needs a LTSD. The frequency depends on the purchasing volume.
- If the responsible person of your company changes, please let us know. We will update that information in our data base.



How to fill out the Long Term Supplier Declaration

- You may have to print the attached PDF document which was sent to you via E-Mail. All the fields should be completed. To fill out the LTSD correctly please follow these instructions.
- On the LTSD you have to specify the Country of Origin of the goods. You can also use the ISO-Codes to provide us the Country of Origin of the goods. For example: DE refers to Germany; HU refers to Hungary; etc.
 - Please note that for the LTSD you must state the correct and specific Country of Origin or accepted ISO-Code. You cannot use unspecified definitions like "Europe", "European Union", "EU" or "Third Country".
- If the goods have been produced within the European Union please check if the goods fulfill the requirements of the applicable Free Trade Agreements of the European Union.



How to fill out the Long Term Supplier Declaration

— The LTSDs are requested for the following free trade agreements:

		BA - Bosnia-		CAF - Cariforum-	
IS- Iceland	FO - Faroe Islands	Herzegovina	TN - Tunesia	Countries	MD - Republic Moldova
LL - Liechtenstein	IL - Israel	MX - Mexico	EG - Egypt	ESA - ESA Countires	CAS - Central African States (=CM Cameroon)
NO Namuou	D7 Almania	MA Maragas	FC Farraday	DE Dawn	WPS - West Pacific States (Fj Fiji, WS
NO - Norway	DZ - Algeria	MA - Morocco	EC - Ecuador	PE - Peru	Samoa and PG Papua New Guinea
CH - Switzerland	AL - Albania	MK - Macedonia	LB - Lebanon	CO - Colombia	UA - Ukraine
	PS - West Bank and			CAM - Central	
XC - Ceuta	Gaza Strip	JO - Jordan	CL - Chile	America	XK - Kosovo
XL - Melilla	ME - Montenegro	KR - South Korea	XS - Serbia	GE - Georgia	CI - Republic of the Ivory Coast
			SADC -Agreement (BW Botswana, LS Lesotho, NA Namibia, SZ Swaziland, ZA South		
CA - Canada	VN - Vietnam	GB - Great Britain	Africa, MZ Mosambic		

If your goods cannot fulfill some of the requested agreements please cross out that free trade agreements.



DECLARATION

	that the goods described below			
See enclosed list(¹)-(²), which are regularly supplied to to Krones Hungary Kft.,, Piac utca, 4025 Debrecen(³) originate in		Please fill out the Countries of Origin on the next page for each good separately		
(4) —				
MZ,NA,SZ,ZA,PS,FJ,PG,V	gin governing preferential trade with CR,GT,HN,NI,PA,SV,XK,XC,XL VS,NO,MX,MK,ME,MD,MA,AI,AQ,AW,BL,BM,BQ,CW,FK,GL,GS,IO LI,LB,KR,JO,AD,CI,KE,AL,CO,EC,PE,BA,AG,BB,BS,BZ,DM,DO,GE	,KY,MS,NC,PF,PM	ń,	
TT,VC,CM,CA,CH,CL,FO,	DZ,EG,MG,(⁵)			
I declare that: see enclosed list (⁶ : This declaration is valid for all shipments of these products dispatched from 01.01.2019 to 31.12.2019(⁷). I undertake to inform Krones Hungary Kft. immediately if this declaration is no longer valid. I undertake to make available to the customs authorities any further supporting documents they require.			You have to complete this field with the actual date and place of issue	
supplier's place,			(1) Description (2) Commercial designation as used on the invoices, e.g. model No.	
supplier's information ZIP Code, place(9)	On the field (9) an authorize representative must fill out her/hi and position in the company. On the the responsible person named on must sign the LTSD.	s name e Nr. (10)	(3) Name of company to which goods are supplied (4) The European Union, country, group of countries or territory from which the goods originate (5) Country, group of countries or territory concerned (6) To be completed, where necessary, only for goods having preferential origin trade relations with one of the countries with which pan-Euro-Mediterranean cur (7) Give the dates. The period shall not exceed 24 months or 12 months if the de (9) Place and date (10) Name and position, name and address of company (10) Signature	



How to fill out the Long Term Supplier Declaration

Material description Your Material number Reference number	Our Material number Country of origin	Commodity Code Status Yes/No
SUPPORT / HOLDER	0903101949 CN 1	84313900 Status: 2
SUPPORT / HOLDER	0903121046 HU 1	84313900 Status: 3

- 1) Please fill out the Country of Origin
- **2)** If the delivered goods **do not** have preferential status, please place a cross on the **right** side.
- **3)** If the delivered goods **qualify** for a preferential status, please place a cross on the **left** side.



Process

- After you have filled out the LTSD please send it back to us via email, then we will check the transmitted data.
 If necessary, we will contact you to assist for further adaptions.
- If the document is correct, we will send you a confirmation email.
- After the confirmation email please send us the signed Original Version by post.

Address:

Krones Hungary Kft.

Piac utca 77

H – 4025 Debrecen

If you need to change any field of your LTSD you have to revoke the previous one and issue a new LTSD.
 For the new LTSD, please use these instructions again.



Contact Details

If you have any further questions, please do not hesitate to contact one of the contact persons:

Contact persons:

Imre Szőllősi Sándor Szendrei Erdei Adrienn

Email: jmre.szollosi@krones.hu Email: jmre.szollosi@krones.hu Email: jmre.szollosi@krones.hu Email: jmre.szollosi@krones.hu Email: jmre.szollosi@krones.hu

Phone Nr.: +3630-568-8715

Thank you for your cooperation!



