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Lenzing Biocel Paskov a.s.
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MODEL CONTRACT OF PURCHASE – PULPWOOD – INLAND

**Model Contract of Purchase No XXXXXXXXXXXXX for 2021
concluded acc. to § 2079 et seq. of the Law No 89/2012 Coll. of the
Civil Code, between:**

1. Contracting parties

a) Purchaser:

Lenzing Biocel Paskov a.s.
Místecká 762
739 21 Paskov

Banking connection:

Raiffeisenbank
Account No 1015005474/5500
ID No: 26420317
VAT ID No: CZ-26420317

Represented by:

Mrs. Ing. Kateřina Kupková,
Chairan of the Board of Directors
and
Mr. Ing. Vojtěch Podmolík,
Member of the Board of Directors

b) Seller:

Banking connection:

Account No

ID No:

VAT ID No:

Payer of VAT

Represented by:

Phone

e-mail:

Business company registered in the Commercial Register at the Regional Court in Ostrava under Section B, Insert 2488;
ID No 26420317; VAT ID No CZ26420317; banking connection: Raiffeisenbank a.s., Account No 1015005474/5500

2. Subject matter of the Contract of Purchase

The Seller undertakes to supply the Purchaser with coniferous raw wood – tree species spruce and fir over-bark - with the exception of Douglas fir - for the below purchase price according to the Technical Terms of the Purchaser, which are specified in the **Technical and Organizational Terms of Raw Timber Deliveries for Lenzing Biocel Paskov** (hereinafter referred to as TOT LBP, posted on the LBP Extranet). The Purchaser undertakes to take possession of wood and to pay the Seller the agreed purchase price for delivered wood.

3. Term of performance. Delivery volumes

- 1) The agreed volume of wood for 2021 in oven-dry tons (hereinafter referred to as Ast) is as follows:

Ast (solid cubic meter)

of which binding for quarter 2021:

- 2) The quantity and price of deliveries for each calendar quarter will be determined in the form of an amendment to this Contract of Purchase no later than during the first two weeks of the following calendar quarter. Within this period, the Seller is obliged to submit to the Purchaser a list of wood deliveries for individual months of the relevant calendar quarter from all suppliers. Based on the list, the contracting parties will agree a schedule of monthly wood deliveries for the next calendar quarter.
- 3) The Seller undertakes to deliver wood evenly in the quantities and deadlines set out in the monthly delivery schedule.
- 4) Interruption or cessation of deliveries:
In the event that the Purchaser will not be able to take over the agreed delivery /deliveries of wood in the agreed amount due to operational reasons (eg due to oversupply in the woodyard and in other storage areas or due to forced shutdown of production or reduction of production due to climate change, etc.), the Purchaser may

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give the Seller an order to temporarily suspend the deliveries (ie to stop loading) for the necessary time until the reason for the cessation of deliveries ceases to exist, unless the contracting parties agree otherwise.

The Purchaser is obliged to send the Seller this order to suspend the deliveries at least 48 hours before the intended suspension of deliveries, electronically or in writing. This order must contain the estimated duration of the suspension of deliveries and the reason for it. The contracting parties have agreed that the delivery of the order to suspend the deliveries temporarily terminates the Seller's obligation to deliver wood to the Purchaser and at the same time the obligation for the Purchaser to take over the wood ceases. Furthermore, the contracting parties agree that in this connection, the right to compensation for damages does not arise for the contracting parties.

4. Price terms

Price FCA loaded wagon of the consigner's station or FCA at the roadside landing loaded a special vehicle of the consigner.

Price valid for quarter I / 2021:

• Length of 2, 3, 4, 5 m	
• Length of 2 – 2.5 m 50+ (large-sized wood)	

Haulage: CZK / unit of wood taken over
(TOT LBP, posted on the LBP Extranet)

5. Invoicing. Terms of payment

Due to the fact that the Purchaser performs electronic acceptance of wood, the contracting parties have agreed the following invoicing conditions:

- a) The Seller authorizes the Purchaser to issue a tax document (invoice) on behalf of the Seller. The invoice will be issued at the expense of the Purchaser using its own software and the HW equipment.
- b) The Seller declares that he considers the invoice as his own tax document.

- c) Invoicing will take place decades, ie the invoice will always be issued by the Purchaser on the 10th, 20th and last day of the calendar month, no later than three working days after the end of the decade. The date of the taxable fulfilment is the last day of the decade. The due date of the invoice is 60 days after the date of its issue.
- d) The invoice will be issued on the basis of a tabular overview, which arose from the quantitative and qualitative acceptance of pulpwood at the Purchaser according to this Contract of Purchase. This tabular overview will be available together with the invoice on the Purchaser's Extranet.
- e) If the Seller does not raise objections to the invoice and if he does not deliver any objections to the Purchaser no later than the ninth day after the invoice is issued, it is considered that he agrees with the contents of the invoice.
- f) Differences may arise from the different measuring method of pulpwood at the Purchaser and Seller. As the contracting determination method of the pulpwood quantity is the weighting acceptance procedure at the Purchaser the result of which the Seller does not know upon performance of the supply, any smaller amount of wood given in the accompanying documents is not defective performance of the Seller if it is not proven that the cause of any smaller quantity is different.
- g) The Seller declares that he will not issue his own tax documents for VAT purposes. If necessary, the Seller will issue his own documents that he needs to record wood deliveries, provided that these documents indicate that they are not tax documents.
- h) The Seller undertakes to inform the Purchaser that he ceased to be VAT payer or that he has become VAT payer. He shall do so in writing with signature of a responsible employee within 7 days since the date of change.
- i) In the event that the Seller is published in the register of unreliable VAT payers on the official website of the Financial Administration, the Purchaser shall apply a special method of securing the tax in accordance with the valid provision of Act No. 235/2004

Coll. on value added tax. The invoiced amount of VAT stated on the tax document will be paid by the Purchaser directly to the account of the relevant tax administrator.

6. Transportation arrangements

The contracting parties have agreed on the delivery condition of the FCA loaded means of transportation (according to the INCOTERMS 2010). If this Contract of Purchase regulates the rights and obligations of the contracting parties other than this determined delivery condition, the provisions in the Contract of Purchase shall prevail.

The destination of the wood delivery is the woodyard in the Purchaser's premises at Paskov, Místecká 762, 739 21 Paskov.

Destination station: Paskov railway station, Biocel own siding, station number 345140

Recipient of the shipment: Lenzing Biocel Paskov a.s.

Mode of transport:

- Carriage free, transport in open four-axle railway wagons
- Deliveries of the length group B (4 - 5 m) are prohibited to be unloaded into high-walled railway wagons; permitted transport by rail only in four-axle platform wagons with stays, without sides, which do not require central fastening means in individual wood stacks.
- Deliveries of large-sized wood are prohibited on railway wagons
- Transport of wood by special trucks of the Seller or another carrier

The Seller will ensure the maximum load of means of transportation.

The delivery is fulfilled by taking over the subject matter of the Contract of Purchase in the Purchaser's premises in Paskov.

The Seller, who also ensures the transport of wood to the Purchaser, is obliged to ensure that the carriers comply with the transport conditions set out in the **Technical and Organizational Terms of Raw Timber Deliveries for Lenzing Biocel Paskov** (hereinafter referred to as TOT LBP, posted on the LBP Extranet). A repeated breach of these stipulated rules is considered as a material breach of this Contract of Purchase.

7. Quantitative and qualitative acceptance

- a) Delivery and acceptance of goods will be carried out at the Purchaser's premises. The evaluation of the quality of the delivery is performed by the staff of the wood acceptance of the Purchaser. The Purchaser shall enable the authorized employee of the Seller to participate in the decision-making process on the qualitative evaluation of the delivery. The result of the wood acceptance in this case is given by the agreement of both contracting parties, confirmed by an entry in the electronic delivery note (eDN). In the event of disagreement, the procedure shall be in accordance with this Contract of Purchase, including the Annexes (the delivery shall be unloaded aside and marked as "COMPLAINT;" the amount of the complaint is further resolved by the wood acceptance manager with the supplier or his authorized representative).
- b) Goods are considered to have been handed over and taken over in terms of quantity and quality if the proof of handover and acceptance (delivery note – advice) has acquired the status "Delivery fulfilled". By taking over the goods, the ownership right and the risk of damage to wood pass to the Purchaser.
- c) If the proportion of any of the defects specified in the TOT LBP, Article II of the Technical Terms, point 5, is found for the delivered wood, outside the set limits, the Purchaser will inform the supplier of this fact, if the supplier is known and available to the contracting parties. Defects in the delivery will be documented by the wood acceptance employee.
- d) If the Seller requests a personal inspection of the wood delivery, wagon may be put aside until the complaint is resolved. However, if this complaint is recognized as justified, the costs associated with the putting the wagon out of operation will be charged to the Seller.
- e) The contracting parties agreed that the handover and acceptance of the goods transported by railway wagons and of the goods of road consignments will take place according to TOT LBP.

- f) The supply of wood, which will be loaded in such a way that it does not allow the taking of an objective sample for the purpose of quantitative acceptance or quality assessment, will be put aside and further resolved in the "COMPLAINTS" mode.
- g) The main carrier of information in data processing and data transmission is the electronic delivery note (eDN), which is compiled after the creation of the scheme in the program for supply planning – arrival control room - which is operated in the environment of the LBP Extranet.
- h) The Seller is responsible for the correctness of the information provided in the eDN.
- i) The eDN document is generated in electronic form (PDF) and can be forwarded or printed for supplier-carrier-expedient-driver communication. Electronic updating of data in the eDN is possible until the driver is issued a card for entry to the LBP premises.
- j) Based on the results of the wood acceptance procedure, a tabulation will be prepared (ie a quantitative and qualitative list of wood deliveries measured for the relevant invoicing period). Tabulation is a binding basis for invoicing the purchase price according to this Contract of Purchase. This tabulation will be available together with the invoice on the LBP Extranet.
- k) The authorized representative of the Seller has the right to control the implementation of the quantitative acceptance and to assess compliance with the Technical Terms for Deliveries of Wood specified in the TOT LBP.
- l) If no dry matter sample is taken, the average dry matter for the previous billing period will be used for the given month.

8. Claims arising from wood defects

Wood has defects if it does not correspond to the properties defined in this Contract of Purchase or in the Annexes to the Contract. If partial deliveries of wood constitute a material breach of this Contract of Purchase, the Purchaser is entitled to return the

partial delivery to the Seller, while the Seller pays the total cost of transport to the destination and back, and/or the Purchaser is entitled to take over the partial delivery at a discount of 50% of the wood price.

9. Certification

- a) The Purchaser and the Seller have agreed that the Seller who has obtained the statutory C-o-C certification (Chain of Custody), forest management certificate or regional or group forest certification certificate under the PEFC rules – guideline CFCS 2002:2011 - shall attach a valid copy of the certificate to this Contract of Purchase. At the same time, the Seller undertakes to identify the origin of the certified raw wood material and to determine the percentage of certified raw wood material in the appropriate field of the eDN form and/or to inform the Purchaser by the 5th day of the month in the form of an affidavit about the percentage of certified raw wood contained in deliveries for the given month.
- b) FSC-certified suppliers who hold an FSC C-o-C certificate shall enclose a valid copy of the certificate. The Seller also undertakes to identify the product group (FSC 100%, FSC Mix, FSC CW) in the appropriate field of the eDN form.
- c) The Purchaser and the Seller have agreed that the Seller shall state in the eDN the number of the forest management unit (or the number of the forest stand / the name of its owner) and information on whether it is a salvage felling timber.
- d) If the Seller sends a declaration of the monthly percentage of certified timber, he shall provide the method of this calculation upon request.

In the event that the supplier has made a downward correction of the percentage of certified raw wood material supplied, he must notify this fact without delay.

Wood must originate from the Czech Republic. In the case of delivery of wood from another country, the Supplier must inform the Purchaser at least 24 hours before the delivery.

9.1 Seller's duties

- a) The Seller undertakes to provide the Purchaser with all necessary information on the identification of the type, origin of supplied wood from areas with the same risk according to the risk assessment of wood origin (e.g. state, area, forest type, type of ownership), and to inform the Purchaser about the region or about the forest management unit, from which wood originates and to provide the Purchaser with the whole structure of the supply chain (Supplier's Declaration of Origin), especially if the origin of wood is questioned or if wood is considered to come from an area with a specified risk.
- b) The Seller undertakes to notify the Purchaser at least 6 weeks in advance of any changes that may affect the determination and minimization of risks (origin and mixing of wood within the supply chain), such as changes in wood species, changes in raw wood origin, changes in the Supply Chain structure.
- c) The Seller will allow the Purchaser to control the origin of the wood / raw material through a third party, as well as to control the activities of previous suppliers within the supply chain if wood comes from areas with a specified risk. The Seller will cooperate with the Purchaser so that the Purchaser can effectively implement the control procedures.
- d) Upon Purchaser's request, the Seller will provide evidence that
 - the types of wood in question are harvested in the given area;
 - the type and quality of raw wood material supplied may come from that area;
 - the transport distance and the means of transportation correspond to the deliveries from the stipulated area
- e) In the event of a complaint against the supplier, which was evaluated as justified, the measures that must be taken by the Seller will be determined and the means to comply with their implementation will be defined. If the measures cannot be laid down or are not complied with, the wood raw material and / or the supplier is excluded.

- f) The Seller declares that the wood deliveries will not come from a controversial source, in particular not from harvesting carried out in any way in violation of the relevant generally binding legal regulations, and that wood will not be encumbered with any rights or obligations of a third party.

10. GPS – origin of wood raw material

The Purchaser reserves the right to trace and record the origin of purchased pulpwood through the truck carriers using the GPS system. The Seller is obliged to transmit online data on the delivery route and to ensure their transmission in the required form to the specified IP address. The Seller agrees that under the legally stipulated conditions for the protection of the transmitted data (§1730 / para. 2, §2985 Act No. 89/2012) the data processor was a third party.

In the event that the above data are not submitted, the Purchaser has the right to apply to the Seller a deduction of 50% from the price of freight.

The contracting parties have agreed that the GPS coordinates of the place of loading and the data given in the eDN are decisive for determining the country of origin of wood.

11. Force Majeure

Neither party shall be liable for any failure to fulfill any legal obligation if such failure or delay is caused by an obstacle which occurred independently of the responsible party and prevented the fulfillment of obligations (hereinafter referred to as "Force Majeure"). For the purposes of this Contract of Purchase, the following circumstances in particular are considered Force Majeure:

- Natural disasters, fires, explosions, breakdowns/accidents, earthquakes, landslides, floods, droughts or water shortages, storms or other atmospheric or climatic disturbances and / or phenomena, or

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- Wars, uprisings, rebellions, civil unrest and / or strikes, sabotages, terrorist acts, embargos, or
- Epidemics, pandemics, quarantine measures, or
- Resolutions or normative acts of public authorities, regulations, restrictions, prohibitions or other interventions by the state and /or by governmental authorities, or
- Supply shortages of primary raw materials deliveries for production, not caused by the Purchaser.

12. Special provisions

- a) An integrated part of this Contract of Purchase are the Technical and Organizational Terms of Raw Timber Deliveries to Lenzing Biocel Paskov (TOT LBP) available on the LBP Extranet.
- b) The Purchaser shall allow the Seller or its carriers access to the LBP Extranet and to the applications necessary for planning, entering the eDN in the record, for control of deliveries and transmission of GPS information and invoicing documents.
- c) The Seller will always state the telephone contact in eDN (including for afternoons, Saturdays and holidays), at which it will be possible to agree on the conditions for returning the delivery in the event of a material breach of the Contract of Purchase. If such a telephone contact is not specified in the eDN, the wood delivery will not be accepted.

In the event that it is agreed to predispose the delivery to a substitutive customer, this fact will be confirmed by an e-mail message, which will contain all the identification data of the substitutive customer, which are necessary to complete a new delivery by České dráhy. If the wood acceptance office does not receive this confirmation by e-mail within 4 hours of the Purchaser's notification that there was a material breach of the Contract of Purchase, the delivery will be returned to the loading station.

13. Information

The Seller and the Purchaser undertake to provide each other with all information related to any restrictions on the performance of the Contract, as soon as they are known to him. If the contracting parties provide each other with information - directly, indirectly, orally or in writing - which is the subject of trade secrets during the conclusion of the Contract or during the delivery of wood, or if the Seller or the Purchaser marks such information as confidential, such information may not be provided, made available or otherwise communicated to third parties or use them for themselves contrary to the interests of the other contracting party, or for a purpose other than that for which this information was communicated to it. The affected party will consider the breach of this obligation as a breach of law in accordance with § 2976, Act No. 89/2012 Coll., the Civil Code, and has the right to demand from the other party compensation for damages.

14. Term of the Contract of Purchase

The Contract of Purchase is concluded for a definite period from 01.01.2021 to 31.12.2021.

The Contract of Purchase can be terminated:

- by written agreement of the contracting parties
- by withdrawal from the Contract of Purchase

Withdrawal from the Contract of Purchase is possible only for reasons specified in the Contract or in law. The contracting party affected by the breach of obligations may unilaterally withdraw from this Contract of Purchase for a material breach of this Contract of Purchase, and the following in particular shall be considered a material breach of this Contract of Purchase:

- Non-payment of the purchase price under this Contract, if the purchase price has not been paid by the Purchaser even within 30 days after delivery of the request for payment addressed to the Purchaser

- The reasons stated in this Contract, in particular a material breach of the Contract of Purchase pursuant to the TOT LBP

The contracting parties have the right to withdraw from the Contract if insolvency proceedings are initiated against one of the contracting parties or if circumstances arise, for which it can be assumed that such proceedings will be instituted against such a party or that the party will go into liquidation.

15. Final provisions

- a) The Contract of Purchase takes effect on the day of signing by both contracting parties.
- b) The Contract of Purchase was made in two (2) copies, of which the Seller and the Purchaser will receive one copy each.
- c) The Seller is not entitled to pledge or assign receivables arising from this Contract of Purchase to a third party without the prior written consent of the Purchaser. Assignment or suspension of a receivable without such consent is invalid.
- d) Any changes and amendments to this Contract of Purchase must be made in writing.
- e) Under the conditions agreed in this Contract, the Seller shall inform all its subcontractors of the wording of this Contract.
- f) The contracting parties declare that they have read this Contract before signing it, that they are aware of all the circumstances under which the Contract was concluded and that this Contract was concluded after mutual discussion, on the basis of true and free will, without misconception, not in distress and unfavorable conditions.
- g) Relations between the contracting parties are governed by Czech law; in matters not expressly regulated by the Contract of Purchase; the relations between the contracting parties are governed by the relevant provisions of the Civil Code No. 89/2012 Coll. and by other generally binding regulations. Any disputes arising from

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the Contract of Purchase will be resolved by the generally competent Czech court of the Purchaser for general jurisdiction.

The Seller agrees to represent the Purchaser with regard to negotiations on partial deliveries of wood on the basis of the Agreement on the representation of Wood Paskov s.r.o., registered office Místecká 762, 739 21 Paskov, Id No 26804778.

.....
Signature of the Purchaser

.....
Signature of the Seller

Date:

Date:

Place:

Place:

Seal:

Seal:

Annex to the Contract of Purchase:

Technical and Organizational Terms of Raw Timber (Pulpwood) Deliveries of Wood to Lenzing Biocel Paskov (TOT LBP) – <https://lbpextranet.lenzing.com>

**TECHNICAL AND ORGANIZATIONAL TERMS
OF RAW TIMBER (PULPWOOD) DELIVERIES
to Lenzing Biocel Paskov a.s., valid from 01.01.2021**

I. Terminology

1. Pulpwood for the Purchaser: tree trunk trimmed and sawn to length, suitable for the chemical production.

II. Technical terms

Tree species and degrees of debarking

1. Pulpwood for the Purchaser shall be produced from spruce / fir (except for Douglas fir), over-bark.

Dimensions

2. Pulpwood is to be delivered with following wood length groups proportion and segmentation:
Stacked, with lengths of 2m, 2.5m, 3m, 4m, 5m
 2-2.5m large-sized wood (50+)
Wood deliveries must not contain any cleft and/or wood, without bark, metal, wires, firebrand wood and plastic labels.
3. Pulpwood diameter range: from small-end diameter of 7cm up to 50cm diameter at butt.
The Purchaser makes possible to supply large-sized pulpwood of minimum diameter 50cm and of max diameter 80cm. Large-sized wood mass – exclusively in lengths of 2 – 2.5m – is to be loaded in special trucks only. The category of large-sized wood must be indicated in the delivery note (eDN). The pulpwood shipment must not contain any small-sized wood thinner than 50cm or thicker than 80cm (measured as the biggest butt end diameter). It is forbidden to delivery large-sized wood in railway wagons.

Pulpwood quality

4. Pulpwood is to be produced and delivered in one standard and one non-standard quality class.
5. As wood defects, following wood properties are considered that affect its specific use adversely, such as

mould
knots
admixed tree species
root swelling over 3cm
heart rot
sap rot
small-sized wood under 7cm
admixture of wood over 50cm-diameter
contamination

Decay: By the Technical Terms, soft rot (both heart rot and sap rot) up to 6 % of the whole butt ends surface of the particular pulpwood shipment is allowed. This corresponds to the so-called delivery of the first quality class for 100% of the agreed price for the entire delivery. In case that a pulpwood shipment consists of soft rot over 6 % up to 20 % of the whole butt ends surface in the individual pulpwood delivery the Seller undertakes to provide the Purchaser with a discount on the price amounting to 10 % of the pulpwood delivery price of the first quality class for the whole wood volume delivered. Maximum admissible rot proportion for the individual log makes up to 40 % of the butt end surface.

A log with rot over 40 % of the butt end area is considered as 100 % defective. Rot percentage of the pulpwood delivery shall be determined by the Purchaser's wood acceptance staff in possible attendance of the authorized representative of the Seller.

Knots: Knots up to 4cm are irrelevant, knots up to 6cm in an average number of 6 pc for a length of 1m are allowed. If the allowable number of knots is exceeded a deduction of 5 % from the price of the pulpwood delivery is to be given to the Purchaser.

Another admixed woody species: Another admixed woody species are not allowed; discount corresponding to the percentage of the admixed species is to be given to the Purchaser but the percentage of another admixed woody species may not exceed 10 %.

Root swelling over 3cm: Root swelling over 3cm implies a price reduction of the whole pulpwood delivery equal to the percentage of logs with the root swelling but 10 % minimally.

Small-sized wood less than 7cm: If a pulpwood shipment contains small-sized wood less than 7cm (measured on the butt end) a discount is to be given to the Purchaser. The discount is corresponding to the percentage of the small-sized wood; its percentage shall not exceed 10 %.

Admixture of large-sized wood: If a pulpwood shipment contains logs with butt end diameter over 50cm mixed together with pulpwood and logs

over 80cm in the large-sized wood delivery are included in the pulpwood shipment this shall be assessed with percentual results. The relevant deduction from the price but 10 % minimally of the whole pulpwood shipment shall correspond to these percentual results.

Admixture of small-sized wood: If an integrated large-sized 50-80cm-wood shipment contains any wood less than 50cm-diameter (measured at the thicker end) the shipment shall be assessed with percentual results. A relevant percentual deduction from the purchase price is to be provided.

Admixture of short-wood in the full-lengths-wood delivery: If a full lengths wood shipment contains wood shorter than 6m this shall be assessed with percentual results. A relevant percentual deduction from purchase the price of the pulpwood shipment is to be provided.

Contamination: If wood contaminated on the butt end of individual logs occurs in the shipment, a discount of 5% of the entire volume of the relevant shipment will be applied.

The following is considered a material breach of the Contract of Purchase:

- Pulpwood delivery with rot over 20 %
- Pulpwood delivery with another admixed woody species over 10 %
- Pulpwood delivery with admixture of small-sized wood over 10 %
- Pulpwood delivery with a volume of large-sized wood over 50cm with length other than 2-2.6m
- Pulpwood delivery with large-sized wood over 50m in the rwagon
- Pulpwood delivery in which the wood stacks contain logs that differ in length by more than 0.5 m
- Admixture of cleft timber
- Wood delivery from a controversial source
- Repeated violation of transport conditions

Any material breach of the Contract of Purchase shall be indicated in the eDN by the Purchaser's wood acceptance staff and in the case of the Seller's presence also by his representative.

6. Summary of admissible wood defects that are allowed by the Technical

Terms: external and internal cracks
twisted growth, curvature, taper
false heart
canker
dote
all kinds of defects caused by insects and
plants

SHIPPING INSTRUCTIONS

Rail transport

1. Carriage charges for pulpwood transport in the ČD CARGO railway net are to be paid by Lenzing Biocel Paskov a.s. in 2021, unless otherwise stated.
2. In the event that the Purchaser pays the freight fee for the pulpwood transport, the Seller shall write down a cross-mark in the item 4 "carriage-forward" in the box 24 of the ČD-freight note.

An ordinary completion (or supplementation) of the intrastate freight note (hereinafter referred to as FN) is to be performed by the Seller as follows:

Column No 16 of FN	26420317
Column No 17 of FN	15067
Column No 13 of FN	Contract No ČD CARGO OPT: 91315067 Payer of the ČD carriage charges is Lenzing Biocel Paskov a.s., Místecká 762, 739 21 Paskov, DIČ: CZ26420317 To be weighted in the destination station: Paskov, works railway of Biocel a.s.
Column No 24 of FN	Item 4 has to be marked (carriage-forward)
Column No 27 of FN	D 606060

The Seller is responsible for the accuracy of the calculation of the quantity and weight of the shipment. (For spruce and fir, the conversion coefficient makes 665kg/scm).

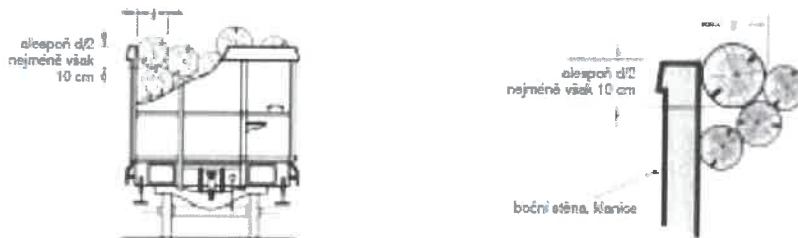
For further information see the freight note model form.

In case that the pulpwood delivery data are not filled out correctly or the weight calculation is wrong and if additional costs are charged by the freight forwarder the ancillary expenses will be recharged to the Seller.

3. If the Seller sends more than 3 wagons per week from one railway station, he shall send these wagons at once.
4. The manual: "Guide to the Freight Transport of Czech Railways" ("Průvodce nákladní přepravou Českých drah") is valid for loading logs - 'Storage and securing of timber in railway freight wagons'.
In case of breach of principles as to correct seating of load and fastening of wood a deduction from wood price amounting to 10 % concerning the relevant railway wagon will be applied. For cargo safety fixture only fastening straps can be used (fastening by stapling wire is not allowed not even for the stake railway wagons). In case of use of the fastening straps the supplier is obliged to specify in the accompanying shipment documents the number of the fastening straps used in the railway wagon.

After preliminary agreement the supplier can collect the used fastening straps at the wood acceptance office of Lenzing Biocel Paskov a.s. in the agreed time periods. If not collected, disposal of the used fastening straps will be made. In case that the supplier uses a forbidden stapling wire for fastening of wood a deduction from wood price amounting to 10 % concerning the relevant railway wagon will be applied.

- a) Pulpwood up to the 50cm-diameter in the lengths of 2-4m can be loaded without side pickets. The load of timber shall be loaded **up to the height of the walls of the wagon or to the height of the stakes** so that logs are secured to at least half the height of their diameter; the effective height of the walls or stakes being at least 10 cm.



- b) If pulpwood of the length group A (2-2.5m) is loaded lengthwise in the railway wagon as one wood stack the 2m-wood stack may reach 50cm over the wagon edge and the 2.5m-wood stack may reach 30cm over the wagon edges. It is necessary to use the front pickets.

Logs must only be laid up to the height of the walls or stakes of the wagon so that no fastening means need to be used. In the event that the principles of correct loading of wood are not observed or if the supplier uses a fastening means for securing the load, a deduction of 10% of the price of wood for the relevant wagon will be applied. The above measures are introduced for a transitional period, in order to eliminate the risk of the log falling when removing the slings, in response to accidents incurred.

- c) In case of wood loading less than 47 tones in the Laaps and Roos wagons types the freight charge difference between the 47 tones delivery and the freight charge as to the actually realized wood weight in the wagon will be accounted to the Seller. The Seller is obliged to settle the freight charge difference.

- d) In each individual consignment transported by road and by rail in wagons, only one length group of wood may be shipped according to the Technical Terms of the Purchaser.
 - e) The Purchaser and the Seller agreed that in the case of the use of two-axle railway wagons, a deduction of 10% of the price of wood for increased handling will be applied to the delivery.
5. In case of lack of wagons, the Seller shall inform the Purchaser without delay. The Seller shall participate in negotiations with the railway representatives concerning solution of the situation with a view not to affect the continuous pulpwood supplies to Lenzing Biocel Paskov a.s.
6. The Seller is responsible for pulpwood loading in properly cleaned wagons. Acc. to ŽPŘ provisions the supplier is obliged – if he takes over the wagon for loading – to clean the railway wagon including removal of rests of the cargo fastening fixtures (wires, cleats/wedges, nails etc.) after the previous transport. If the Seller does not meet the requirements and if he loads such a contaminated wagon a deduction of 5 % of the wood price shall be applied for the relevant wagon based on confirmation of the connecting railway Paskov.
- For extremely unclean wagons the cost of waste disposal will be evaluated and recharged to the Seller. A commercial protocol on the wagon contamination will be drawn up.

Transport of pulpwood by road

Carriage charges for the road transportation of pulpwood will be paid for unit of wood mass taken over but these tariff rates are variable based on the hauling distance. The tariff rate based on the hauling distance is a part of the agreed price terms and applies to each individual vehicle. The Purchaser reserves the right to track and to record the origin of the purchased raw wood material and the transport route of deliveries through truck pulpwood haulers using a GPS system. In order for the freight to be objectively applied, the wood supplier must state in the eDN form the name of the municipality closest to the place of loading and its postal code. The customer will then check the transport distance according to the GPS record of the route.

If GPS data with route recording are not available, the transport fee will not be charged to Lenzing Biocel Paskov a.s. and the relevant timber delivery will be considered delivered as DAP Lenzing Biocel Paskov a.s. (LBP). The only possible arrival to the LBP is from the R56 expressway (Exit Staříč at km 49) on the new connecting road (111 and 112) to the existing car park in front of the gatehouse for trucks of Lenzing Biocel Paskov a.s.

It is forbidden to pass through the villages of Paskov, Sviadnov, Oprechtice, Žabeň, Staříč.

In the event that the delivery cannot be weighed, the conversion into tonnes will be performed according to the measured amount of wood by a coefficient of 700 kg / scm.

Organizational and safety rules for the movement of vehicles transporting pulpwood in the area of Lenzing Biocel Paskov a.s.

- 1) Entry to the LBP premises is conditioned by completing training in the rules and safety instructions for drivers of wood suppliers and by issuing an entry card.
- 2) After the trucks have driven in the premises of Lenzing Biocel Paskov a.s. then they come through the weighing procedure with wood acceptance test and unloading in the given order of precedence.
- 3) Act No. 361/2000 Coll. applies to all roads in the LBP area. Driving speed of road vehicles in the LBP-area of is a **maximum of 30 km/h**. Railway crossings in the area of Lenzing Biocel Paskov a.s are not protected and zone markings apply here – rail vehicles has priority over other traffic participants in all cases. In the track and outside the designated areas it is forbidden to stop, to stand and to manipulate vehicles. A maximum speed of 5 km / h is permitted on the handling surfaces of the wood-yard.
- 4) The movement of vehicles in the LBP area is limited to the access road, weighbridge, unloading area and the departure is limited to the specified route out of the LBP area (see scheme).
The movement of crews on the premises of the company outside the above-mentioned route, staying in the operating buildings, and/or parking, washing, repairs of vehicles inside the company area and dumping of waste outside the collection containers is completely inadmissible. It is forbidden to transport any other persons in the vehicle without these persons having a completed entry card.
- 5) The maximum permitted (limit) height of a vehicle with a load is 4.2 m. A light barrier is located on the access road to the weighbridge, which initiates signaling in case of exceeding the height; the driver concerned must not continue driving and/or drive

on the weighbridge, as there is a risk of damaging the structure of the suspended safety enclosure.

- 6) The weighing process is recorded by an industrial camera. According to the instructions of the wood acceptance employee, after weighing and taking samples, the delivery will be immediately deposited on the designated area. Time of leaving the premises of the company (the time limit for staying on the premises of the company) is set at a maximum of **30** minutes.
- 7) The driver is obliged to immediately report to the wood acceptance staff any leaks of harmful substances to the terrain, roads or sewers. The carrier undertakes to pay any additional costs for disposal.
- 8) When transporting wood, the maximum permissible vehicle weight and the maximum permissible axle weight of the vehicle must not be exceeded. The load must be placed and fastened on the vehicle in such a way as to ensure the stability and maneuverability of the vehicle and not to endanger road safety, so that it not pollute or damage the road, not cause excessive noise, not pollute the environment and not obscure specified lighting, reflecting glass and the registration plate and / or state registration plate and the indication of the maximum permitted speed. This also applies to devices used to fasten and protect the loading, such as tarpaulins, chains or ropes. Objects that can be easily overlooked, such as individual poles or logs, must not protrude to the side.
- 9) The transport sets transporting timber to Lenzing Biocel Paskov a.s. are weighed on a weighbridge with a capacity up to the gross mass of 55 T. Overloading of the weighbridge is strictly prohibited. The truck driver is obliged to check whether the vehicle is standing on the weighbridge completely.
- 10) The release and removal of the fastening devices shall be carried out by the crew of the vehicle immediately after passing the weighbridge on the parking space reserved for these purposes, so that no one can be hit by the fastening devices or by the released load.
- 11) Vehicles ready for mechanical unloading will arrive at the discharging devices at a maximum speed of 5 km/h in the order in which they arrived at the reserved parking space. If the unloading area is occupied by unloading vehicles, the other vehicles will wait

so that the unloading process takes place in a precisely determined space.

- 12) The driver shall put the unloading set in accordance with the unloader operator's instructions, secure the set against unintentional movement. If nothing prevents the unloading from starting, the driver stands at a safe distance from the side of the unloaded vehicle, from where the unloading mechanism is not manipulated, but the driver will stand where the loader operator will see him. Then the driver instructs the unloader operator to start unloading.
- 13) The transport sets must be structurally suitable for mechanical unloading using unloading mechanisms of Lenzing Biocel Paskov a.s.

Wood loaded on a means of transport must meet the following conditions:

- Top edge of the individual wood stacks must not overreach the stakes outlines
- Minimum distance between the individual stakes must be 1.2 m at least in the gravity center of the loaded logs
- Pulpwood shall be loaded in one direction only and there must be just one log length group in the transport set
- Individual logs must be the same length and may not overlap the adjacent wood stacks
- Butt ends of the logs with diameter of +30cm have to be put in one direction and placed so that the butt ends of the logs are put at the right side of the box of the cross-cut saw.

- 14) In case of non-compliance with the above conditions, the Purchaser is entitled not to accept the delivery. If the technological situation allows the Purchaser to process such a wood delivery, it will be taken over when applying a deduction of 50% of the freight charge or 20% of the price of wood for the DAP delivery.
- 15) After unloading the wood delivery, the vehicle should leave the place of unloading as soon as possible. At the designated place the crew will then clean the loading area of the truck from the remains of the bark, so that there will be no road dirt during the further driving of the truck.
- 16) In the event of a breach of the above rules for the truck transport of pulpwood by road, a deduction of 50% of the price of the freight charge will be applied, and 20% of the price of wood for DAP

deliveries, which will be confirmed on the protocol issued at the wood acceptance office.

- 17) In case of repeated non-compliance with the above conditions Lenzing Biocel Paskov a.s. reserves the right to the license plate detected vehicles (or the vehicles detected according to the license plate of the carrier) not to let into the premises of the company.
- 18) Lenzing Biocel Paskov a.s. allows on Saturdays from 7 am to 4 pm deliveries of wood with carrier's own unloading, while Lenzing Biocel Paskov a.s. does not provide unloading and does not cover the associated costs. Lenzing Biocel Paskov a.s. reserves the right not to allow Saturday deliveries due to possible overstocking of the woodyard.
- 19) The Purchaser reserves the right not to take over a truck with pulpwood outside the set time schedule listed below. If, during this period, technological circumstances allow such a truck to be taken over, the truck will be taken over by applying a deduction of 50% of the freight charge or 20% of the wood price for the DAP delivery.

Time schedule of the wood acceptance at Lenzing Biocel Paskov a.s.

Timetable of the wood shipments acceptance:

On Mondays	06:00	-	21:00
On Tuesdays	14:00	-	21:00
On Wednesdays	14:00	-	21:00
On Thursdays	06:00	-	21:00
On Fridays	06:00	-	21:00
On Saturdays	07:00	-	16:00

(Unloading on Saturdays at transporter's own expenses)

Transport by road: Rates of freight charges (valid for 2021)

Distance (km)	Rates of freight charges CZK/m³	Rates of freight charges CZK/Ast
0 – 10	114	256
11 – 20	138	310
21 – 30	157	353
31 - 40	166	373
41 - 50	181	407
51 - 60	195	438
61 - 70	204	458
71 - 80	214	481
81 - 90	219	492
91 - 100	233	524
101 - 120	257	578
121 - 140	276	620
141 - 160	290	652
161 - 180	304	683
181 - 200	333	748
201 - 220	352	791
221 - 240	375	843
241 - 260	394	885
261 - 280	409	919
281 - 300	432	971
301 +	456	1025

**Notification of infringement of organizational and safety rules concerning
driving the trucks with pulpwood on the premises
of Lenzing Biocel Paskov a.s.
As per Annex No 2 of the Contract of Purchase for 2021**

Date and time: _____

Registration number of the vehicle: _____

Delivery note: _____

Name of the truck-driver: _____

Transporter/carrier: _____

Deficiency:

- Light signaling not observed
- Maximum gross mass excess load over 55 t; gross mass registered: _____ t
- The load laps over the stakes
- Arrangement of the stakes does not satisfy the conditions of the Contract of Purchase
- Stickered stacks (interfering stacks)
- Stacks loaded in various directions
- Various length groups in one pulpwood shipment
- Loading space of the truck not cleaned
- Arrival out of the time schedule
- The instructions for loading and unloading the vehicle were not followed
- The driver of the vehicle was not equipped with protective means
- GPS is missing
- The driver drove through a restricted area
- Repeated violation of transport conditions
- Other deficiencies:

This protocol serves as a registration for deduction of 50 % from carriage charges and/or 20 % from the wood price for the DDU delivery.

Signature of the wood acceptance staff:

Signature of the truck-driver:

Technical Description of the Quantitative Acceptance

Weight of the pulpwood delivery

1. Weight of the pulpwood delivery is determined as a difference of the weight of delivery inclusive vehicle (gross weight) and of the weight of the vehicle itself (tare weight).
2. The weight of vehicle is determined by direct weighing (in case of trucks) or by acceptance of official data (in case of wagons).
3. **Taking of samples**
4. Prior to unloading a shipment, a sample is taken in order to determine the solid matter content. The sample is taken in the form of sawdust obtained by cutting wood or by driving a chainsaw into the wood.
5. Individual cuts or stabs shall lead up to the middle (pith) of the log or stem.
6. The minimum number of cuts from where sawdust is to be taken is 10 per wood shipment.
7. Points of sampling shall conform to the relevant vehicle as follows:
 - a) For trucks and platform wagons: along the implied diagonal at the side of the loading (including any trailer)
 - b) For high-sided wagons: from the door space or from the upper part of the loading
8. The sawdust sample quantity shall amount ca. 2 liter.
9. After sampling, the sawdust sample has to be put in a hermetically closed bag and passed on for the processing in laboratory within 60 minutes after sampling at the latest.

Processing in laboratory

10. From the sample of sawdust properly mixed, an appropriate sawdust amount (100 – 200g) is drawn off onto a weigh pan and gets weighted on laboratory scales with an accuracy of 0.01g.
11. The sample weighted in this manner is placed in a dryer with the drying process running at the temperature of $t = (103 \pm 2) \text{ }^\circ\text{C}$.

12. Drying at the indicated temperature is completed when zero humidity is reached.

13. Once dried, the sample is weighted out again with the accuracy of 0.01g.

Determining dry solid matter content in sample

14. Dry solid matter content is determined according to the following formula:

$$T = \frac{m_0}{m_w} \times 100 (\%)$$

where T = the dry solid matter content in %

m_w = the weight of sample in grams prior to the drying process

m_0 = the weight of sample in grams after the drying process

15. Dry solid matter content is calculated to two decimal places.

Determination of the dry solid matter content in the wood delivery

16. The weight of dry solid matter in the wood delivery is calculated according to the following formula:

$$M_0 = \frac{T}{100} \times M_w (\text{kg})$$

where M_0 = the weight of the dry solid matter (kg)

M_w = the weight of the wood delivery in rough (net weight in kg)

T = the dry solid matter of the wood sample determined in the lab (%)

DELIVERY NOTE (DOCUMENT SPECIMEN)



Dodací list


1 Informace	
Dodací list (eDL)	5035
Dojezdové okno	20.12.2020 07:00 - 17:00
Smlouva č.	200114/01
Dodací podmínky	EXW Místo
Číslo dodavatele	34005732 /
Kontaktní osoba	
Telefon	+420 123 456 789
Závod	EXW Dodavatel vlákniny - závod
Země původu dřevní hmoty	CZ
Speditér	
Číslo speditéra	
Přepravce	Test GPS pro Mill
Číslo přepravce	74000387

2 Adresa dodavatele
Společnost EXW Dodavatel vlákniny - podnik ulice 333 Město ČESKÁ REPUBLIKA
Telefon: e-mail:

3 Dodací adresa
Lenzing Biocel Paskov a.s. Místecká 762 739 21 PASKOV ČESKÁ REPUBLIKA
Telefon: +420 558 462 211 e-mail: silnicni.vahy@lenzing.com

Informace z eDL							
4 Dřevní hmota	5 Dřevina	6 Kategorie	7 Délka vlákniny				
Vláknina	Smrk	Standard	2 m				
8 Výpočet: délka x výška x šířka x počet hrání = prm, prm x koeficient (2-3 m = 0,60, 4-8 m = 0,62) = m3				9 Konsignační			
6*2*2,3*2,3				36,25 (m3)			
10 RZ vozidla / Číslo vagónu	11 Řidič telefon	12 Řidič e-mail	13 Volný text				
1A19999	+420 987 654 321	ridic.franta@doprava.cz					
14 Typ certifikátu	15 Certifikát	16 %	17 Certifikát dodavatele				
FSC	FSC Dřevo necertifikované						
PEFC	PEFC necertifikováno						
18 LHC kód	19 LHC název	20 Les	21 Sklad	22 Kalamita	23 Majitel / Perost		
713801	LHO Šumperk ZO Loučná nad Desr			NE			
24 Nakládacíka	25 Místo nakládky / Stanice odeslání	26 Poč. v t. Žel. stanice	27 Okres	28 Stát	29 Km	30 Km k fakturaci	
eDL	Lesnice	789 01	Šumperk	CZ	157		
GPS							
31 Poznámka k GPS							
32 Poznámka dodavatele	obecné sdělení						
33 Poznámka dopravce							
34 Klasifikace / dodavatelská evidence 1	závod 13						
35 Klasifikace / dodavatelská evidence 2	u dubu						
36 Klasifikace / dodavatelská evidence 3							

Informace k příjemce dodávky				
37 Přeměření: délka x výška x šířka x počet hrání = prm, prm x koeficient (2-3 m = 0,60, 4-8 m = 0,62) = m3			38 Přeměření	39 Sklad
40	Kvalitativní příjemka - sračky % (material)	42 Sračky celkem %	43 Nedodržení org. a bezp. pravidel	45 Sračky celkem %
46 Poznámka příjemky				47 Přílohy
				NE
48 Vstupní vážení - bruto (t)	49 Vstupní vážení - tara (t)	50 Hmotnost nákladu - netto (t)	51 Ostatní služby	
0	0	0		
52 Datum a čas vstupního vážení	53 Datum a čas příjmu objednávky	54 Přijal		
		Pivotex		

Nákladní list 	VOZOVÁ ZÁSILKA		10) Odesílatel (jméno, adresa)		11) Příjemce		12) Frachtovní číslo		13) Číslo vozu		14) Vlastní hmotnost vozu v kg		
	15) Adresa (jméno, adresa)		16) IČO		17) Číslo		18) Značka a číslo		19) Druh		20) Značka a číslo		
Vnitrostátní nákladní železniční přeprava	21) Lenzing Biocel Paskov a.s. Místecká 762 739 21 Paskov		22) 26420317		23) 15067		24) Číslo vozu		25) Vlastní hmotnost vozu v kg		26) Placení přepravného		
	27) Informace pro příjemce KS 2000xx závod:....., Země původu: CZ % PEFC certifikováno, certifikát č.....		28) Požadované přepravní testy CD D 406060		29) Povolení nakládky č. s		30) Množství zás. - zvýšení dovozného v %		31) Směrovací cesty		32) Identifikační přepravní		
33) Stanice určení a místo dodání PASKOV vlečka Lenzing Biocel Paskov a.s.		34) Ervenčí číslo st. určení 64 345 1410		35) PNZ číslo		36) PNZ ano		37) Množství výměrných kusů a malých sáček ch. kpt. - měř. železnice v kg		38) Množství zás. v kg		39) Číslo tarifní položky zboží (ukl.)	
40) Označení kusů (pop.) / Počet / Druh obalu / Početovní značka 440320 - dřevo surové jehličnaté, SMRK v kůře - délky ... m, počet hrání ...		41) Avizované množství prn /m ³		42) vázací pásy ... ks		43) Hmotnost zásilky v ka uvedena odhadem		44) NEVYPLŇOVAT		45) Množství přepravy		46) Množství přepravy	
47) Přílohy k nákladnímu listu		48) Zásilka vydána		49) Zásilka vydána		50) Zásilka vydána		51) Zásilka vydána		52) Zásilka vydána		53) Zásilka vydána	
54) Jen pro železniční zábrany a přílohy		55) Ca kg =		56) % DPH =		57) Zapláceno =		58) Celkem v Kč		59) Celkem v Kč		60) Celkem v Kč	

VZOR VNITRO PASKOV- PLATNÝ OD 1.1. do 31.12. 2021

Freight note: LBP-intra-plant specimen document – valid from 01.01.2021 to 31.12.2021

Pulpwood transport route at Lenzing Biocel Paskov a.s.



Legenda:

- | | | |
|----------|---|--|
| 1 | → | příjezd vozidel s dřevní hmotou na silniční váhu
světelná závora – při spuštění signalizace zákaz pokračovat na silniční váhu – překročena max. výška 4,2 m |
| 2 | → | Přejímka dřevní hmoty se silniční váhou |
| → | → | příjezd vozidel se dřívím ze silniční váhy k vykládce |
| → | → | příjezd vozidel se dřívím ze silniční váhy na sklady |
| → | → | odjezd vyložených vozidel od vykládky, čištění, příjezd na váhu – 2. vážení |
| 3 | → | prostor pro očištění vozidla |
| → | → | příjezd vozidel se štěpkou k vykládce a návrat na silniční váhu |
| → | → | výjezd vozidel po 2. vážení – odjezd z areálu |
| → | → | manipulační prostor vykládacího mechanismu KALMAR |

	Arrival of trucks with a pulpwood loading to the weighbridge
1	Light barrier: when starting the alarm, it is forbidden to continue driving to the weighbridge if the maximum truck height of 4.2 m is exceeded
2	Wood mass acceptance procedure on the weighbridge
>	Arrival of vehicles with the wood loading from the weighbridge to the unloading point
>	Arrival of vehicles with the wood loading from the weighbridge to the wood storage area
>	Departure of the unloaded vehicles from the unloading point; cleaning, arrival to the weighbridge – another one weighing process; space for cleaning the vehicle
3	Space for cleaning the vehicle
>	Arrival of vehicles to the unloading point and return of vehicles to the weighbridge
>	Departure of the vehicles after the second weighing to the exit from the LBP premises
→	Handling space of the KALMAR unloading mechanism

**PROHLAŠENÍ DODAVATELE O PŮVODU ZBOŽÍ
KĚ KUPNÍ SMLOUVĚ Č.
SUPPLIER'S DECLARATION OF ORIGIN OF GOODS FOR THE CONTRACT OF PURCHASE NO.**

Tímto s nejlepším vědomím a svědomím prohlašujeme, že surovina, ze které byly společnosti
We hereby declare with the best of our knowledge and belief that the raw material from which following products were supplied to the company
Lenzing Biocel Paskov a.s. (hereinafter referred to as LBP)
Mistecká 762
739 21 Paskov

(prosím zakřížkovat / please mark with a cross) kulatina / roundwood/logs štěpka / wood chips vlákna / pulpwood
 zahrnuje následující dřeviny a jejich geografický původ (stát / region) / is including the following tree species and their geographical origin (state / region) (prosím zakřížkovat / please sign with a cross)

Země původu Region Country of origin/ Region	Dřeviny Tree species
<input type="checkbox"/> Rakousko Austria	<input type="checkbox"/> buk beech <input type="checkbox"/> javor maple <input type="checkbox"/> jasan ash <input type="checkbox"/> břıza birch <input type="checkbox"/> smrk spruce <input type="checkbox"/> jedle fir <input type="checkbox"/> borovice pine
<input type="checkbox"/> Německo Germany	<input type="checkbox"/> buk beech <input type="checkbox"/> javor maple <input type="checkbox"/> jasan ash <input type="checkbox"/> břıza birch <input type="checkbox"/> smrk spruce <input type="checkbox"/> jedle fir <input type="checkbox"/> borovice pine
<input type="checkbox"/> Česká republika Czech Republic	<input type="checkbox"/> buk beech <input type="checkbox"/> javor maple <input type="checkbox"/> jasan ash <input type="checkbox"/> břıza birch <input type="checkbox"/> smrk spruce <input type="checkbox"/> jedle fir <input type="checkbox"/> borovice pine
<input type="checkbox"/> Slovensko Slovakia	<input type="checkbox"/> buk beech <input type="checkbox"/> javor maple <input type="checkbox"/> jasan ash <input type="checkbox"/> břıza birch <input type="checkbox"/> smrk spruce <input type="checkbox"/> jedle fir <input type="checkbox"/> borovice pine
<input type="checkbox"/> Maďarsko Hungary	<input type="checkbox"/> buk beech <input type="checkbox"/> javor maple <input type="checkbox"/> jasan ash <input type="checkbox"/> břıza birch <input type="checkbox"/> smrk spruce <input type="checkbox"/> jedle fir <input type="checkbox"/> borovice pine
<input type="checkbox"/> Slovinsko Slovenia	<input type="checkbox"/> buk beech <input type="checkbox"/> javor maple <input type="checkbox"/> jasan ash <input type="checkbox"/> břıza birch <input type="checkbox"/> smrk spruce <input type="checkbox"/> jedle fir <input type="checkbox"/> borovice pine
<input type="checkbox"/> Polsko Poland	<input type="checkbox"/> buk beech <input type="checkbox"/> javor maple <input type="checkbox"/> jasan ash <input type="checkbox"/> břıza birch <input type="checkbox"/> smrk spruce <input type="checkbox"/> jedle fir <input type="checkbox"/> borovice pine

(při potřebě prosím zakřížkovat) (please sign with a cross if necessary)

Country, species, provenance
 Other countries of
 origin

 Drawing
 Tree species

- _____

 buk beech javor maple jasan ash bříza birch smrk spruce jedle fir borovice pine
 buk beech javor maple jasan ash bříza birch smrk spruce jedle fir borovice pine
 buk beech javor maple jasan ash bříza birch smrk spruce jedle fir borovice pine

Pro výše uvedenou surovinu platí následující (vhodné prosím zakřížkovat)! The following applies to the above raw material (please tick):

Dodávané zboží bylo námi odebráno výlučně od vlastníků lesa z výše uvedených zemí / regionů. Přesný původ dodaného zboží je nám znám a lze jej prokázat. / We obtained the delivered goods exclusively from forest owners from the above-mentioned countries / regions. The exact origin of the delivered goods is known to us and can be proven.

- Dodávané zboží bylo námi odebráno jak od vlastníků lesa, tak i od obchodníků / zpracovatelů z výše uvedených zemí / regionů, kteří prokázali (prostřednictvím dokumentů) původ zboží ve výše uvedených zemích. Přesný původ dodaného zboží je nám znám a lze jej prokázat. / We obtained the delivered goods both from the forest owners and from traders / processors from the above-mentioned countries / regions, who proved (through documents) the origin of the goods in the above-mentioned countries. The exact origin of the delivered goods is known to us and can be proven.

- Přesný původ (vlastník lesa/revír) dodávaného zboží nám není ve všech případech znám, nebo nemůže být ve všech případech doložen. Nejsou nám známi všichni účastníci v dodavatelském řetězci. / The exact origin / forest owner / forest district of the delivered goods is not known to us in all cases, or cannot be documented in all cases. We do not know all the actors in the supply chain.

V případě dohledání původu dodávek budeme LBP při obstarávání podkladů původu dříví v celém dodavatelském řetězci (včetně všech subdodavatelů) nápomocni. / In the case of tracing the origin of supplies, we will assist LBP in procuring documents of wood origin throughout the supply chain (including all subcontractors).
 Tyto informace mají sloužit k minimalizaci rizik a mohou obsahovat následující body / This information is intended to minimize risks and may include the following items:

Těžba suroviny (dříví) proběhla v souladu s lokálními, národními a mezinárodními zákony. / Raw material (wood) was harvested in accordance with local, national and international laws. Surovina nepochází z těžeb, které vedou k přeměně lesa do jiných vegetačních typů (vyklučení lesa) příp. ohrožují biodiverzifikaci v oblasti těžby. / The raw material does not come from logging, which leads to the transformation of the forest into other vegetation types (forest grubbing) or that threaten biodiversity in harvesting. Těžbou suroviny nejsou ohrožena práva třetích osob, především domorodých obyvatel. / Logging does not endanger the rights of third parties, especially rights of indigenous people. Surovina nepochází z oblastí, které mají na základě zákonů vysokou ekologickou a kulturní hodnotu nebo z těžeb chráněných a ohrožených druhů, včetně požadavků Úmluvy o mezinárodním obchodu ohroženými druhy volně žijících živočichů a planě rostoucích rostlin (CITES). / The raw wood material does not come from areas of high ecological and cultural value and / or not from the harvesting of protected and endangered tree species under the law, including the requirements of the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES). Obchodní a celní zákony země původu jsou dodrženy. / The trade and customs laws of the country of origin are observed. Dodržují se pracovní, zdravotní a bezpečnostní požadavky na lesní práce. / The work, health and safety requirements for forest work are observed. Dodávané zboží neobsahuje žádné geneticky modifikované organismy. / The delivered goods do not contain any genetically modified organisms. Daně a poplatky, které vznikly v souvislosti s těžbou a zpracováním suroviny jsou placeny příslušnému orgánu. / Taxes and fees incurred in connection with the harvesting and processing of the raw material are paid to the competent authority.

Dále umožníme zaměstnancům LBP nebo pro zachování důvěrnosti nezávislým auditorům, kontrolu našich těžeb příp. těžeb našich předpokládaných dodavatelů ve zpracovatelském řetězci.

We will also allow LBP employees or, in order to maintain confidentiality to independent auditors to inspect our harvesting operations or harvesting suppliers in the processing chain.

Toto Prohlášení o původu zboží je nedílnou součástí kupní smlouvy.

This Declaration of Origin is an integral part of the Contract of Purchase.

Dojde-li v průběhu roku ke změně složení a/nebo původu suroviny nebo subdodavatelů, musí o tom být LBP informován nejméně 6 týdnů předem.

If the composition and / or origin of the raw material or subcontractors change during the year, LBP must be informed at least 6 weeks in advance.

Místo, Datum

za dodavatele

Place. Date

For the supplier(s):



LEADING FIBER INNOVATION

Název dodavatele / Names of suppliers:

Číslo dodavatele / Numbers of suppliers:

Seznam dodavatelů 2019/2021 / List of suppliers for 2019/2021

Tímto potvrzujeme, že dodávky dříví na společnost Lenzing Biocel Paskov a.s. (LBP) od20..... pochází od těchto subdodavatelů / We hereby confirm that the wood deliveries to Lenzing Biocel Paskov a.s. (LBP) from20..... come from the following subcontractors:

Název Name	Sídlo subdodavatele / Registered office of the subcontractor			Vlastník lesa Forest owner	Obchodník / Wood trader Poskytovatel lesních služeb / Forest service provider	Země původu dříví / Country of origin of wood	Certifikace Certification Uvést číslo certifikátu Please enter the certificate number
	Street No	Post code + city name	State				

Potvrzujeme tímto, že budeme v průběhu kalendářního roku LBP informovat o změnách minimálně 6 týdnů předem We hereby confirm that we will inform LBP about changes at least 6 weeks in advance during the calendar year. Date: Signature. Seal:

Název dodavatele / Names of suppliers:
Číslo dodavatele / Numbers of suppliers:

Seznam lesních majetků, ze kterých pochází surovina 2019/2021 / List of forest property owners from which the raw wood material comes in the period 2019/2021

Tímto potvrzujeme, že dodávky dříví na společnost Lenzing Biocel Paskov a.s. (LBP) od od20..... pochází z následujících lesních majetků / We hereby confirm that the wood deliveries to Lenzing Biocel Paskov a.s. (LBP) from20 come from the following forest property:

Název majetku Name of the forest property	Země a kraj původu dříví Country and region of origin of wood	Přítomnost lesů zvláštního určení a ochranných lesů, HCV-pokud ano uvést Presence of special purpose forests and protective forests. HCV-if yes - please specify	Sídlo správy lesního majetku / Headquarters of the forest property administration			Certifikace Certification Uvést číslo certifikátu Please enter the certificate number
			Ulice + číslo Street No	PSČ + Město Post code +city name	Kraj Region/County	

Potvrzujeme tímto, že budeme v průběhu kalendářního roku LBP informovat o změnách minimálně 6 týdnů předem We hereby confirm that we will inform LBP about changes at least 6 weeks in advance during the calendar year.

Date:

Signature. Seal: