

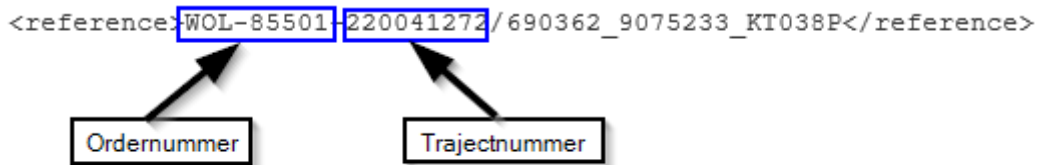
INVOICE INSTRUCTIONS FOR CHARTERS

Below you will find the instructions that must be followed when invoicing of completed (transport) orders to Wolves Transport.

General:

- Client is Wolves Mobiliteit B.V. | Transport Department
- Invoices must be in Dutch, English or German
- Only EUR is accepted as currency
- Send invoices and attachments as PDF or XML to facturen@wolves.nl
- The work performed must be clearly described
- A separate invoice for each journey (so no multiple journeys on one invoice)
- Mention the trip number (“ritnummer”) on the invoice
- In the case of a roundtrip, the agreed number of kilometers must be stated
- Charge any deviating fees – only if this has been confirmed to you in advance by Wolves' planning – as a separate line.

- In case you have received your order via the OrderExchange TMS from Wolves Transport, then instead of the route number (“ritnummer”), you must state the bold-framed order number (“ordernummer”) and track number (“ritnummer”) as illustrated below.
- Tracks may be collected on an invoice with a maximum of 5 per invoice (each track a separate line).



Advanced costs

- A separate invoice per registration number of a transported vehicle (so no multiple registration numbers on one invoice)
- Always state the Wolves order number on the invoice in addition to the registration number

Deviation from Invoice Instructions

If the above invoice instructions have deviated from, Wolves Transport cannot process your invoice. Your invoice will then be returned with a statement of reasons. In that case, of course, the payment term agreed with you will be jeopardized and Wolves Transport is not obliged to pay any compensation.