

**CONTRACT
Nr.: 0424001748**

SELF PROPELLED PALLET / CONTAINER LOADER

between

Czech Airlines Handling, a.s.

Registered office at: [REDACTED]

ID Number (IC): [REDACTED]

VAT Reg. Number: [REDACTED]

Company established under the laws of the Czech Republic registered in Commercial Register maintained by the Municipal Court in Prague, Section B, and File No.17139, represented by Mr. Jiří Jarkovský, Chairman of the Board of Directors and Mr. Michal Soukup, Vice- Chairman of the Board of Directors

Hereinafter referred to as "**Buyer**"

-and-

TREPEL Airport Equipment GmbH

Registered office at: [REDACTED]

VAT Reg. Number: [REDACTED]

represented by: [REDACTED]

Hereinafter referred to as "**Seller**"

(Collectively, hereinafter referred as "**Contractual Parties**" and each separately hereinafter the "**Party**")

(hereinafter referred to as "**Contract**")

Purpose of the Contract

Purpose of this Contract is to set forth the the terms and conditions under which the Seller sells to the Buyer **one piece of new self propelled pallet / container loader**, suitable with technical requirements specified in the Attachment No.1 hereto of this Contract in time, complete, fully functional and accomplishing all agreed and all usual demands according to Attachment No.1 hereto (hereinafter referred as “**Product**”).

1. Subject of the Contract

1.1 In accordance with the terms and conditions of this Contract, the Seller shall sell and the Buyer shall purchase:

- 1 x self propelled pallet / container loader (TREPEL CHAMP140) in accordance with the technical specification stipulated in Attachment No.1 hereto of this Contract (hereinafter referred to as “**Product**”)

2. Prices

2.1 Price of the Product is set in EUR as specified in technical specification in Attachment No.1 hereto of this Contract and (“hereinafter referred as “**Price**” or “**Value of Product**”), delivery terms are according to INCOTERMS 2010, DAP Prague - Vaclav Havel Airport – certain place of delivery is specified in Article 4.2 of this Contract. The price is quoted without VAT and is final, no duties and charges will be additionally levied.

Delivery of 1 new self propelled pallet / container loader - Price/Value of Product (TREPEL CHAMP 140): ████████████████████

2.2 Price includes all items in accordance with Attachment No.1 hereto accompanied by the certificate of conformity, packaging, transportation, completing and commissioning, training of Buyer’s specialists, manual in Czech language.

2.3 Costs for commissioning and acceptance test procedure for up to two (2) Buyer’s staff members provided by the Seller in his factory, within two (2) days are included in total price. Flights and hotel costs are to the Buyer’s account. All other charges as well transport from Prague airport to Seller’s factory and back are at Seller’s charge. The training for Buyer’s operation staff members will be organised in Prague Vaclav Havel Airport after the delivery Product to Prague the Price of this training (all other charges include flights and hotel costs the working hours, travel costs, daily allowances and overnight expenses) is already included in the Price of the Product. The Price is definitive and shall not be subject to any price escalation.

2.4 The Seller is not entitled to deliver an invoice for the Price to the Buyer before the Product is fully delivered at the Place of Delivery, handed over to the Buyer and before Final Acceptance Certificate is executed or the condition stipulated in Art. 7.8 hereof is fulfilled. The final invoice shall be paid within ████████████████████ after delivery of the Product to the place specified by Buyer. However the following documents shall be handed over before the

delivery of the final invoice to the Buyer:

- commercial invoice that complies with local tax law in effect
- packing list (delivery order);
- original of transport document (CMR etc.) ;
- factory acceptance certificate signed by the representatives of the Seller and the Buyer in the Seller's factory;
- certificate of insurance for transport to Prague covering total Value of Product;
- Documentation:
 - Two complete sets of technical documentation including operation, maintenance manuals and spare parts catalogue in Czech language
 - Data sheet
 - Operating - repair - and maintenance instruction
 - Hydraulic and electric schematics
 - Illustrate spare parts catalogue
 - Sub - supplier information
 - Certificate of conformity according all IATA and CE regulations especially IATA AHM 932, AHM 909, AHM 910, AHM 911, AHM 913, AHM 914, AHM 915, AHM 916 and EN 12312-9

3. Invoicing and payment conditions

3.1 The invoice shall contain requisites determined by relevant legal regulations (the local VAT law that complies with the EU VAT law), valid and effective on the time of invoice issue. All tax documents shall have stated the number of the order, the name of its processor, the number of the item (if stated on the order), the places where this item was supplied, the specification of the item, the batch number of the item, the amount of delivered goods, the unit price and the photocopy of the delivery note. The invoice shall also contain number of this Contract. Unless the sent invoice contains requisites determined by the legal regulations or unless stated abovementioned information, then the Buyer is entitled to return the invoice for the addition. In this case the new 30-day maturity begins from the time the supplemented or corrected invoice is provable received by the Buyer and the Seller shall not claim any sanctions or the delay payments to the Buyer until correct invoice with all above stated requisites is delivered to the Buyer.

3.2 All taxes, customs duties (if any) levied on the territory of the Seller's country shall be borne by the Seller. All taxes, customs duties (if any) levied in the country of the Buyer shall be borne by the Buyer. Each company shall be responsible for its own corporate taxes imposed by the state of tax residence of any party or by international tax law no matter if such taxes are administered by the other contracting Party.

3.3 Invoice is paid, when the respective amount is charged-off from the Buyer's bank account. Invoice is paid when the respective amount is received on the Seller's bank account.

3.4 Seller's bank details

Account's holder: TREPEL Airport Equipment GmbH, Bank: BW Bank, BIC/SWIFT: SOLADEST, IBAN: 42 6005 0101 0004 1125 85

3.5 All invoices shall be sent to the Buyer as following:

to post address:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

or via email in PDF form to:

[REDACTED]

4. Delivery Schedule and Conditions

4.1 The delivery of the Product must be done at the place of [REDACTED].

4.2 The delivery term is DAP – Incoterms 2010. Products shall be delivered to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

(hereinafter referred to as „**Place of Delivery**“)

Contact:

[REDACTED]

tel.:

[REDACTED]

Mobile:

[REDACTED]

e-mail:

[REDACTED]

4.3 The Product is delivered by handing over to the Buyer at the Place of Delivery, whereas the Product shall be brand new, not burdened by any rights of third persons including any pledge, free of any defects, meeting all requirements and the specification set forth by this Contract (including but not limited to Attachment No. 1 to this Contract) and all relevant legal acts and regulations, hygienic, health and other relevant norms concerning such products, shall be completed and ready to use.

4.4 All expenses relating to the shipment and the insurance shall be paid by the Seller, without recharge to the Buyer.

5. Warranty

5.1 Seller warrants that the Product will be fully functional, free from any defects at least for twenty four (24) months from the date, that the Product have been delivered to the Buyer, at the Place of Delivery, provided that it is installed, stored, handled, operated and maintained in accordance with the Maintenance manual issued by Seller and/or Producer together with normal aviation practices ((hereinafter referred to as „**Warranty Period**“).

5.2 In the event of any defects in the Product or discrepancies between it's condition and technical

specification stipulated in Attachment No. 1 of this Contract or if the Product is found to be faulty within the Warranty Period Seller is obliged to take all possible measures to remedy this defect at his own expense, and no later than seven (7) days from receipt of the notice of malfunction from the Buyer. The Parties have agreed that this Product will be either repaired or replaced with a new, without any additional costs charged to the Buyer. Solving the defect is mutual assessed with regard to the aspect of time, effort and defects of costs.

- 5.3 Seller expressly agrees, that if repairs are needed and the correction could be done by the Buyer in his workshop, then Seller sends no later than three (3) days from receipt of the request of the Buyer spare parts required to remove the fault immediately under the DAP INCOTERMS 2010, to the Place of Delivery. If this is necessary, Seller sends his technique for the Product repair no later than three (3) days from receipt of the request of the Buyer. Any expenses incurred for such repair (labor and materials required for the repairation of the Product and/or the transport costs from Prague to the Seller's factory of items that are replaced or repaired under this warranty) and technique visit at Buyer's workshop (the working hours, travel costs, daily allowances and overnight expenses) will be born by the Seller. Such procedure specified in this Article does not effect warranty rights.
- 5.4 The Seller anticipates the supply of spare parts and services for the delivered Products will be available for a period of minimum 10 (ten) years after the end of the Warranty Period. Seller undertakes to conclude an agreement with the Buyer in order to establish closer cooperation conditions of Parties by maintenance of the Product after expiration of the Warranty Period.
- 5.5 In the event of a defect of the Product delivered by Seller, Seller may in its sole discretion decide to correct the defect of the Product or to deliver equivalent Product. Seller's liability for damages under Article 9 of this Contract shall remain unaffected.
- 5.6 In case any defect keeps the Product out of operation for more than five (5) days to be counted from the date on which the Buyer informs the Seller in writing, a period equivalent to the duration of the defect will be added to the Warranty Period. The Seller in such a case undertakes at his own expense all measures to eliminate the mentioned defect(s) not later than within three (3) days from the time in which he receives the notice about the defect.

6. Non- Excusable Delay

- 6.1 If the event that Seller does not deliver the Product within one (1) week after the delivery date specified in Art. 4.1 herein, the Seller shall pay from the first day of delay a penalty calculated from the Value of Product (delayed - undelivered) as follows:

0,05 per cent for each day during the first 30 days of delay,
0,3 per cent for each day from the 31st day and following days of such delay.

In case that Product will be not delivered till thirty (30) days after agreed delivery date, the Buyer may withdraw this Contract immediately.

- 6.2 If the event that Seller fails to remedy any defect within the time limit specified in Art. 5.2, the Seller shall pay from the first day of delay a penalty calculated from the Value of Product as follows:

0,1 per cent for each day in case of Product's malfunction which does not prevent common use of the Product and

0,5 per cent for each day in case that Product is completely out of order or such defect prevents the use of the Product as a whole.

- 6.3 If the event that Seller does not deliver the missing and/or replace the damage parts of the Products after the delivery date specified in Art. 7.6, the Seller shall pay from the first day of delay a penalty calculated from the Value of Product as follows:

0,5 per cent for each day of delay.

7. Commissioning and acceptance of the Product

- 7.1 Commissioning and acceptance test of the Product for up to two (2) Buyer's staff members will be organised in Seller's factory for two (2) days, 1 (one) week prior delivery of Product. Overnight expenses costs and travel costs from Prague to Frankfurt am Main Airport and back of Buyer's staff during this commissioning and acceptance test of the Product shall be borne by the Buyer. All other charges such as transport costs from Frankfurt am Main Airport to Seller's factory and back are at Seller's charge. The Acceptance Certificate shall be issued and duly signed by representatives of both Contractual parties after the successful training in the Seller's factory. Should the unit not comply with the Contract conditions at the time of the first acceptance and the second acceptance will become necessary, the Seller will pay cost for travelling, board and lodging (if necessary) for one Buyer's staff member for the second and every other necessary acceptance test. The Buyer has the right to authorise the Seller to complete the acceptance test in the absence of the Buyer according to the agreed acceptance procedure.
- 7.2 Not applicable.
- 7.3 The acceptance test shall demonstrate the complexity of the Product and their compliance with the technical specification and performance as described in this Contract and its Attachment No.1 hereto.
- 7.4 The acceptance of the Product delivered under this Contract (quantity and visual damage) shall be performed by the Buyer by visual inspection within five (5) business days after receipt of Product in the Place of Delivery.
- 7.5 Should an nonconformity in comparison with Purchase Order, Contract, invoice and shipping documents and actual content and stage of the shipment be observed (as for the complete or partial damage, impairment or breakage of the Product on account of improper or unsound packing, shortage in quantity, visual damage of the packing, visual damage of goods) the Buyer shall draw up the Report and make respective claims to the Seller depending on the causes of damage within fifteen (15) days after receipt of the Product.
- 7.6 The Seller shall within thirty (30) business days after receipt the Report specified in Article 7.5 of this Contract deliver the missing or replace the damaged parts of the Products and commence the remedy of damage at his expense if Seller's responsibility.

- 7.7 In case, that no nonconformity in comparison with Purchase Order, Contract, invoice and shipping documents and actual content and stage of the shipment are observed or all the nonconformities within the Report are cleared the Buyer shall sign up the Final Acceptance Certificate.
- 7.8 In Case that the Buyer does not send to the Seller the Final Acceptance Certificate or the Report, the Product shall be deemed finally accepted to the 6th business day after receipt of Product in the Place of Delivery by the Buyer.

8. Miscellaneous and Force Majeure

- 8.4 None of the Parties shall be considered in delay with the performance of their obligations arising from this Contract if such delay results from the occurrence of a force majeure event and such an event prevents or substantially affects the performance of the Party's obligations under this Contract. The immediately preceding sentence of this Article shall apply only for the period of duration of the event of force majeure or its consequences and only in relation to the Party's obligation or the obligations directly or immediately affected by the event of force majeure.
- 8.5 An event of force majeure shall mean an event not foreseeable by the Party at the time of conclusion of this Contract and objectively preventing the Party from the performance of its contractual obligations arising herefrom. Events of force majeure include, in particular, war, embargo, state or government intervention, terrorist attack, natural disasters and strikes of Buyer's employees. To avoid any doubts, the following shall not be considered an event of force majeure: any delay in the performance of the obligations by any suppliers or any Seller's parties with respect to the Seller, strikes of Seller's employees or its contractual partners, as well as insolvency, overcapitalisation, bankruptcy, settlement, liquidation and any other similar event relating to the Seller or any Seller's contractual partner, and the seizure of Seller's or any Seller's contractual partner property.
- 8.6 Should any of the events of force majeure described above in Art. 8.5 hereof occur, the affected Party shall take all the measures that may be reasonably required to restore the normal activity in compliance with this Contract as quickly as possible and with respect to the circumstances that have caused the event of force majeure to occur. The Party undertakes to inform the other Party of the event of force majeure without undue delay, as soon as such communication is reasonably possible.

9. Liability and Indemnification

- 9.1 Seller will be liable towards the Buyer for damage to or loss of property and for the injury to or death of any person caused by the negligence or the misconduct of its directors, officers, employees, agents or subcontractors in connection with or as a result of the Product rendered under this Contract.
- 9.2 Seller will indemnify and hold harmless Buyer, its directors, officers, employees, agents and Subcontractors and/or third Parties from and against all claims of third parties related to damage, loss, injury or death caused by the negligence or the misconduct of Seller, its directors, officers, employees, agents or subcontractors.
- 9.3 The liability and indemnification include all necessary costs, expenses and fees incident, indirect, incidental or consequential damages such as but not limited to loss of profit or loss of revenue.

9.4 Seller agrees that it shall without undue delay give written notice to the Buyer of any matter or event coming to its knowledge which may result in a Seller incurring liability hereunder. We agree up to the limit of our product liability insurance (copy of insurance certificate attached).

10. Law and Jurisdiction

10.1 This Contract shall be governed by the Czech legislation, in particular by the Act No. 89/2012 Coll., Civil Code, as amended (hereinafter as “**Civil Code**”), with the exclusion of conflict rules, however, the UN Convention on Contracts for the International Sale of Goods, as amended (Communication No. 160/1991 Coll.), the UN Convention on the Limitation Period in the International Sale of Goods, as amended (Communication No. 123/1988 Coll.), or any other conventions regulating contracts for the international sale of goods or limitation periods for claims arising therefrom shall not apply.

10.2 Pursuant to § 89a of Act No. 99/1963 Coll., Rules of Civil Procedure, as amended, the Parties agreed on territorial jurisdiction of the general court of the Buyer. All disputes arising from this Contract and/or or in connection therewith shall be therefore, within the meaning of § 89a of Act No. 99/1963 Coll., Rules of Civil Procedure, as amended, referred to the Buyer’s general court for decision.

11. Entire Contract

11.1 This Contract constitutes the entire contract between the Contractual parties hereto and supersedes all previous communications, purchase orders, representation agreements, either oral or written, heretofore made between the parties in respect of the subject matter hereof.

11.2 There is mutually agreed between Parties, that any modification or amendments to this Contract shall not be varied other than in writing signed by the duly authorized representative(s) of each Contractual party.

11.3 All alterations and amendments shall be considered as valid and binding only when confirmed by both Contractual parties. Only a purchasing representative of the Buyer and representative of the Seller with actual express authority shall be authorized to execute any modifications and amendments to this Contract.

11.4 Any notice or communication to be given hereunder this Contract shall be in written form, addressed to the respective Parties by e-mail and fax followed by certified mail as follows:

The Buyer`s address:	The Seller`s address:
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

	The Buyer`s contact person:		The Seller`s contact person:
Name:	[REDACTED]	[REDACTED]	[REDACTED]
Job title:	[REDACTED]	[REDACTED]	[REDACTED]
Phone:	[REDACTED]	[REDACTED]	[REDACTED]
Mobile:	[REDACTED]	[REDACTED]	[REDACTED]
E-mail:	[REDACTED]	[REDACTED]	[REDACTED]

- 11.5 This Contract shall be valid from the date of signature by both Contractual parties until all the obligations of both Contractual parties resulting from the Contract will be fulfilled.
- 11.6 In the event of any discrepancy between the wording of this Contract and the INCOTERMS 2010, the wording of this Contract shall prevail.
- 11.7 In case that either a clause of this Contract or a part of it should be or become invalid, the other conditions will remain unaffected. A valid clause with the same or a similar economical meaning shall mutually be agreed upon and put down in writing to replace the ineffective or missing one.
- 11.8 Seller may not assign any interest, benefit, right or obligation arising out of this Contract to any third party without having obtained prior written consent of the Buyer.
- 11.9 The Buyer's rights and remedies contained in this Contract are cumulative and not exclusive of rights or remedies provided by law.
- 11.10 A failure to exercise or delay in exercising a right or remedy provided by this Contract or by law does not constitute a waiver of the right or remedy or a waiver of other rights or remedies. No single or partial exercise of a right or remedy provided by this Contract or by law prevents further exercise of the right or remedy or the exercise of another right or remedy.
- 11.11 The Contractual parties have agreed that Seller is not entitled a mutual set-off of pecuniary obligations arising under this Contract.
- 11.12 The Contractual parties agree that the Seller's obligation to pay the contractual penalty does not exclude the Buyer's right to compensation in full.
- 11.13 The Seller acknowledges that the Buyer is a person covered by the Act No. 340/2015 Coll., on special conditions for the effectiveness of some Contracts, the disclosure of Contracts and about Registry of the Contracts (Law on Registry of Contracts).
- 11.14 The Contractual parties agree that Price (Value of Product) referred to in Article 2.1 of this Contract, payment deadline of the final invoice in Article 2.4 of this Contract and delivery time referred to in Article 4.1 of this Contract constitute business secrets within the meaning of Section 504 of the Civil Code, and undertake to ensure its confidentiality and protect it accordingly. For the avoidance of doubt, the Contractual parties claim that the other facts stated in this Contract and its annexes before the facts stated in the first sentence of this provision of the Contract are not considered a business secrets.
- 11.15 Buyer is entitled to disclose the facts that constitute business secrets contained in this Contract and/or any information obtained under and/or in connection with this Contract and/or any Seller's confidential information or any other facts constituting Seller's business secrets to Český Aeroholding, a.s., corporate ID No.: [REDACTED], with its registered seat in [REDACTED]

██████████ (hereinafter “**CAH**”) and to all entities (including their directors, officers and employees), in which as of the date of such disclosure CAH directly or indirectly owns a share.

11.16 The Contractual parties have agreed that Seller is obliged to expiate any no-pecuniary damage.

11.17 Attachment No.1 hereto is an integral part of this Contract.

12. Signatures

In witness whereof, the Contractual parties hereto have set their hand and signature on the day hereunder mentioned.

This Contract is made out of 3 (three) identical copies in English language, each being valid as original. Buyer shall keep 2 (two) copies and Seller shall keep 1 (one) copy of the Contract.

Date:

Date:

Czech Airlines Handling, a.s.

TREPEL Airport Equipment GmbH

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By: Jiří Jarkovský
Title: Chairman of the Board of Directors

.....

By: ██████████
Title: ██████████

.....

By: Michal Soukup
Title: Vice-Chairman of the Board of Directors

.....

By: ██████████
Title: ██████████

Attachment No.1

Technical specification of self propelled pallet/container loader:

1 unit TREPEL 14 ton Pallet and Container Main Deck Loader, Type CHAMP 140

Application

- ✓ Designed for loading and unloading of wide-body aircrafts with air cargo pallets and containers with a max. width of 125" and max. weight of 14,000 kg (31,360 lb)
- ✓ Single operator handling
- ✓ Two independent vertical operating platforms
- ✓ Driver's stand located on right side of front platform for standing operation
- ✓ Operation controls integrated in forward part of driver's stand
- ✓ Driver's / operator's workplace accessible via ladder
- ✓ Six hydraulically stabilizer cylinders
- ✓ Heavy steel frame made of steel plates

Technical Data

- ✓ Capacity:

Main platform	14.000 kg (30.856 lb) lift and transfer capacity
Front platform	14.000 kg (30.856 lb) transfer capacity on 20 ft. unit
- ✓ Handling: Handling of all types of Unit Load Device from smallest LD container up to two 10 ft. pallets length- and crosswise and one 20 ft. pallet lengthwise
- ✓ Lifting range:

Main platform	from - to 485 - 5.600 mm (19" / 220.7")
Front platform	from - to 1.900 - 5.600 mm (74.8" / 220.7")
- ✓ Engine: Deutz Diesel Engine 4 cylinder liquid-cooled, type TD 3.6 L4 (COM IIIB / EPA -TIER 4interim)
- ✓ Power output 96 KW (129HP / 130PS) at 2.200 rpm
- ✓ Electric system: Common relays 24 V DC
- ✓ Brake system: Dual-circuit hydraulic brake system
- ✓ Max. drive speed: 15 km/h (9.3 mph)
- ✓ Main deck loader:

Lifting height of the front platform:	1.900 - 5.600 mm
Lifting height of the main platform:	485 - 5.600 mm
- ✓ Turning radius: 13 m
- ✓ Paintwork: RAL 9010 white
- ✓ Dimensions: 11.40 x 4.36 x 3.90 m (l x w x h, standard configuration)
- ✓ Weight: Approx. 27.900 kg

Chassis / Drive system

- ✓ Front steering drive axle
- ✓ Rear axle as trailing tandem axle with bogie system
- ✓ Six stabilizer cylinders with support plates
- ✓ Automatic drive speed reduction while driving with front platform raised
- ✓ Telescopic ladder
- ✓ Ladder to leave front platform at any lifted height for emergency
- ✓ Protection from the rubber material
 - at the front of the container loader
 - at the rear of the container loader
- ✓ Extinguisher (6 kg) located close to engine compartment
- ✓ Hydraulic power steering with emergency steering

Brake System

- ✓ Hydraulic-dynamic brake system
- ✓ Dual-circuit hydraulic brake system acting on front wheels.
- ✓ Multiple wet disc brakes in front axle
- ✓ Safety brake pressure accumulators for emergency braking
- ✓ Fail-safe emergency and parking brake

Front platform

- ✓ Fixed platform part 60", Rubber coated front leading roller
- ✓ Hydraulically foldable adapters for 60", 96" and 125" cargo doors
- ✓ 96" adapter with rubber coated powered transfer roller
- ✓ Longitudinal transfer and side shifting of ULD's
- ✓ Hydraulically adjustable guide rails
- ✓ Tilting +/- 2%
- ✓ Extendable operators platform in front of drivers stand
- ✓ Fixed control panel in front of driver's stand
- ✓ Telescopic and down foldable handrail on left side
- ✓ Two gravity stops on rear platform edge
- ✓ Safety limit switch avoid main platform to pass over front platform
- ✓ Driver stand with backrest
- ✓ Working light on front platform railing right
- ✓ Working light under rear of front platform
- ✓ Rotating beacon light with switch on Driver's panel
- ✓ Cover for driver's stand / control panel
- ✓ 2 mirrors on the front platform
- ✓ Removable control panel

Main platform

- ✓ Longitudinal transfer divided in two sections 10 ft. sections
- ✓ 20 ft side loading on front and rear section of main platform
- ✓ ULD rotation on rear of main platform
- ✓ Hydraulically retractable guide rails right and left
- ✓ Powered end roller and hydraulically retractable stop rear
- ✓ Ultrasonic container stop in front part of main platform
- ✓ Automatic follow-up system main platform / front platform
- ✓ Rotating beacon light automatically during main platform lowering
- ✓ Rotation of LD containers on main platform

Hydraulic System

- ✓ Electro-hydraulic emergency system for lower platforms, retract stabilizers and release parking brake
- ✓ Manual emergency system "platforms lowering", "stabilizers retracting" and "release parking brake" over manual pump and manual actuating of the corresponding valves
- ✓ Manual bypass valves for longitudinal transfer system
- ✓ Hydraulic oil cooler

- ✓ All measuring points on the container loader with the label and mark

Electric System

- ✓ 24 V DC system
- ✓ Two 12 V 88 Ah batteries
- ✓ Battery main switch
- ✓ Engine hour meter
- ✓ Electric diesel fuel gauge
- ✓ Additional ignition and emergency stop switches inside engine compartment
- ✓ Coded wiring
- ✓ Control switches with pictograms acc. to IATA regulations
- ✓ Back-up horn
- ✓ Min. 3 emergency stop buttons on dashboard, engine compartment and hydraulic compartment

Standard lighting

- ✓ Two headlights
- ✓ Two backlights
- ✓ Four direction indicators
- ✓ Two brake lights
- ✓ Two back-up lights
- ✓ 1 Working light on front platform railing right
- ✓ 2 Working light's under rear of front platform
- ✓ Protection of rear and front lights (if necessary)

Documentation

- ✓ Two complete sets of technical documentation including operation, maintenance manuals and spare parts catalogue in Czech language
- ✓ Data sheet in Czech language
- ✓ Operating - repair - and maintenance instruction in Czech language
- ✓ Hydraulic and electric schematics in English language
- ✓ Illustrate spare parts catalogue in English language
- ✓ Sub - supplier information in English language
- ✓ Certificate of conformity according all IATA and CE regulations especially IATA AHM 932, AHM 909, AHM 910, AHM 911, AHM 913, AHM 914, AHM 915, AHM 916 and EN 12312-9

Country of origin

Federal Republic of Germany

- ✓ The container loader shall be equipped with the Instructions labels in the Czech language.
- ✓ Painting in white RAL 9010 color without Czech Airlines Handling, a.s. logo

OPTIONS included:

- Rear wheels made of Polyurethan instead of rubber. Enables to drive long distances (several kilometers at full speed 15 km/h)
- Preventive maintenance schedule:
Visual checks every 250 operating hours. Can be done on the apron.
Service in the workshop every 500 operating hours