

Company
VOP CZ, s.p.

Dukelská 102
CZ-742 42 Senov u Nového Jicína

Scheduling agreement release

Doc. no. / date 5500116309 / 11.06.2018
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Vendor no. 3618368

Item 10 Transmission no. 0010 established on 20.08.2018 at 06:01:21

Material no.

Index

00 of 11.06.2018

Total quantity 40 PC
Supplied quantity 0 PC
Surplus 12- PC
Production release 01.10.2018
Release of material 29.10.2018

Delivery date	Date fixed	Quantity	Progress (Delivery)	Diff. from last call
D 26.09.2018	* 15T. 8.10. / 15T. 22.10. 2018	2	2	0
D 10.10.2018		10	3	0
D 17.10.2018		20	5	0
D 24.10.2018		32	8	0
D 07.11.2018		1	9	0
D 14.11.2018		21	11	0
D 21.11.2018		1	12	0
M 12.2018		3	15	0
M 01.2019		5	20	0
M 02.2019		4	24	0
M 03.2019		4	28	0
M 04.2019		5	33	0
M 05.2019		4	37	0
M 06.2019		4	41	0
M 07.2019		4	45	0
M 08.2019		5	50	+1
M 09.2019		2	52	-1

Our 'order no.', 'supplier no.' and 'material no.' have to be indicated on all delivery documents and invoices otherwise payment of invoice can not be guaranteed.

Delayed delivery

The Supplier shall be liable to [redacted] for any losses due to late delivery.

The amount of damages shall depend on the extent of the delay. Unless otherwise provided, 1% of the order value shall be