

Gummitex Produktions- und Vertriebs
gesellschaft mbH
Buchenbacher Str. 20
74673 Mulfingen
DE

REWE - Zentral GmbH

Domstr. 20
50668 Köln
Telephone: +49 221 149 2564
Telefax: +49 221 149 9000
www.rewe-group.com

Management:
Marcus Birmelin
Telerik Schischmanow, Dr. Sven Spork,
Torsten Stau,

Extension

Tel.: +49 221 149-3636
Fax.: +49 221 149-977474
E-Mail:
MARION.ETZBACH@REWE-
GROUP.COM

Our ref.

Marion Etzbach
Department: Z ZDOI

Date

February-26-2025

Cover Sheet

Dear Sirs,

the following order includes 23 pages and consist of the below-mentioned order documents:

List of documents

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| PAP 18475 Handschuhe Nitril.pdf | |
| DOG ja! Nitril Handschuhe 100er S.M.pdf | |
| IDS Handsch. Nirtil 100er S_M.pdf | |

Kind regards

REWE - Zentral GmbH

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Department: Z ZDOI

Date

February-26-2025

Blanket Purchase Order

Dear Sirs,

enclosed we are sending you the Blanket Purchase Order no. 212090246. The terms and conditions as laid out in the attached Purchase Conditions shall apply mutatis mutandis to this Blanket Purchase Order and any Purchase Order hereunder. In view of logistical and competition law necessities, we must insist on due fulfilment of orders, and especially on absolutely punctual delivery, in the case of Promotional Products.

In case the parties to this Blanket Purchase Order have not yet agreed to the mentioned new Framework Agreement and Cooperation Agreement the parties hereby agree that once they have agreed and signed a new Framework Agreement and Cooperation Agreement the terms and conditions of the new Framework Agreement and Cooperation Agreement shall apply to this Blanket Purchase Order and shall replace the Purchase Conditions attached to this Blanket Purchase Order.

REWE Group's Supplier Code of Conduct available at <https://rewe-group.com/en/supplier-code-of-conduct> shall apply, in each case as worded at the time when a contract was last brought about between the supplier and a REWE company. In this respect, however, the supplier shall be free to invoke a more recent version instead at any time.

Department:
Strategic Buying Department

Company registered office: Cologne
Register of companies court: District court
Cologne HRB 55249
GLN: 43 88 840 00000 5
Sales tax ID No: DE 176 188 805
WEEE-Reg.-No.: DE28215808

Bank connection:
DZ Bank, Frankfurt
Bank code 500 604 00 Acc. 11738
IBAN: DE37 50060400 0000 0117 38
SWIFT/BIC: GENODEFFXXX

Commerzbank AG, Köln
Bank code 370 400 44
Acc. 500 1888
IBAN: DE38 3704 0044 0500 1888 00
SWIFT/BIC: COBADEFF370

Sustainability and Packaging Requirements

In addition to the regulations contained in this letter, the following sets of rules are also an integral part of this contract:

- the sustainability requirements of REWE Group
- the REWE non-food packaging guideline

With this contract, you commit to comply with all requirements specified within the above mentioned guidelines. You have to apply to the latest version at the time of the conclusion of this contract. The current versions can be obtained from our REWE Group Supplier Portal (<https://supplier.rewe-group.com>) in chapter information under the sections "Packaging Guideline" and "Sustainability Requirements" including the date of the last amendment.

Terms of payment: TT

Term of payment is 26 days beginning with the day of the transfer of risk. No payment, however, shall be made before REWE receives an invoice from Contracting Party in accordance with sections 14 and 14a of the German Value Added Tax Act (Umsatzsteuergesetz).

Address of invoice

REWE - Zentral GmbH
GLN: 43 88 840 00000 5
W D3 ZVZ Rechnungskontrolle Eigengeschäft
E-Mail: vendors.rzag@rewe-group.com
Stolberger Straße 92
D-50933 Köln

We are convinced that we will be successful in our joint activities and look forward to a good cooperation both now and in future.

The Blanket Purchase Order is only to be deemed awarded, if a signed copy of the above-mentioned order has been returned by März-12-2025, by means of which you confirm due and complete delivery of merchandise according to sample.

For further questions please contact the respective person at REWE Far East Ltd.:

Hong Kong: +852 3724 6100
Shanghai: +86 21 2089 4800
Bangkok: +66 2 697 3100
Turkey: +90 212 319 3800
Website: [http:// www.rewe-fareast.com](http://www.rewe-fareast.com)

Yours sincerely
REWE - Zentral GmbH

C. V. 2.

Claudia Reinartz

Unterschrift *Foru*

Thomas Foermer

Order-No.: 212090246
REWE - Zentral GmbH

 Domstr. 20
 50668 Köln
 Telephone: +49 221 149 2564
 Telefax: +49 221 149 9000
 www.rewe-group.com

 Gummitex Produktions- und Vertriebs
 gesellschaft mbH
 Buchenbacher Str. 20
 74673 Muldingen
 DE

 Management:
 Marcus Birmelin
 Telerik Schischmanow, Dr. Sven Spork,
 Torsten Stau,

| Article description and specification | Article reference no. | Order quantity | Price Carton / Pcs. USD | Date of delivery (ETD) |
|--|---|----------------|-------------------------|---|
| | | pcs. / Carton | | Partial Delivery |
| 100pcs Nitrile gloves, JA! size S/M 100ST BX Ja! | NAN: 9891459 | 6000 Carton | 11.0400 USD | ETD: See shipment schedule below Partial Delivery: Not Allowed |
| | EAN13: 4337256958578 (pcs) | 6/Carton | 1.8400 USD | |
| | LIEF-ARTNR: 21341 (Carton) | 36000 pcs. | | |
| | EAN13: 4337256959391 (Carton) | | | |
| | Transport-Unit: 4337256959391 (KARTON1) | | | |

Order value: 66,240.0000 USD
Terms of delivery (Incoterms 2020): FOB
Port of departure: CNSZX Shenzhen
Port of arrival: NLRTM Rotterdam
Total container 40HQ: 1
Shipment Schedule:

 NAN:9891459
 Item description: 100pcs Nitrile gloves, JA! size S/M

 Department:
 Strategic Buying Department

 Company registered office: Cologne
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 Commerzbank AG, Köln
 Bank code 370 400 44
 Acc. 500 1888
 IBAN: DE38 3704 0044 0500 1888 00
 SWIFT/BIC: COBADEFF370

| Date of delivery (ETD) | Quantity | Batch No |
|---|-------------|---------------|
| April-19-2025 April-25-2025 | 6000 Carton | 9891459162025 |

Entry Summary Declaration

The EU legislation No. 1875/2006 of 18th December 2006 requires that all goods brought into the customs territory of the Community shall be covered by an Entry Summary Declaration (ENS).

The ENS shall contain particulars as number of items, consignor, consignee, weight etc..

It is the operator of the active means of transport (e.g. the carrier) on or in which the goods are brought into the customs territory of the Community who is responsible for the lodging of an ENS.

In order to ensure that no delays for the logistical chain occur, it is the duty of you as our supplier to provide the requested information to the carrier or the designated booking agent on the data sheet / form provided by the carrier or the booking agent within the requested time limits (ENS closing date). If you do not submit the information correct or on time, RZ GmbH reserves the right to claim for compensation for damages caused by missing / late ENS data.

For all FOB shipments the booking of the shipment and container has to be requested

- for all Full Container Load shipments (FCL) at SRTS Far East Ltd.
<https://www.srts.biz/en/network/#locations>
- for all Less than Container Load shipments (LCL) at the nominated LCL forwarder as per TOPO information

Document Requirements:

| Description | Quantity |
|---|----------|
| SWB Sea Waybill | 1 |
| LCD006 Invoice | 1 |
| LCD007 Packing List | 1 |
| LCD015 Copy of Permission to ship REWE Far East | 1 |
| FSC | 1 |
| LCD008 CERTIFICATE OF ORIGIN | 1 |

Quality requirements:

Article: 100pcs Nitrile gloves, JA! size S/M, NAN: 9891459

- **AQL, (Acceptable Quality Levels) Level: 1,5/4,0**
- **FSVM, (FSC Mix Verpackung)**

Sincerely yours,

REWE - Zentral GmbH



Claudia Reinartz



Thomas Foermer

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Strategic Buying Department

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AQL, DUPRO & FRI

AQL

Überwachungen und Prüfungen an produzierter Ware werden auf Grundlage der DIN ISO 2859 Teil 1 durchgeführt. Hierbei handelt es sich um eine Annahmestichprobenprüfung. Die Norm enthält Stichprobenanweisungen, die nach der annehmbaren Qualitätsgrenzlage (AQL) geordnet sind. Die Grenzlagen für Haupt und Nebenfehler sind jeweils im Auftrag definiert. Kritische Fehler führen automatisch zur Zurückweisung. Typischerweise wird gemäß Einfach-Stichprobenanweisungen für normale Prüfungen, Allgemeines Prüfniveau II beurteilt. Für erweiterte Prüfungen erfolgt die Auswahl der Muster gemäß besonderem Prüfniveau S-2. In begründeten und dokumentierten Einzelfällen kann hiervon abgewichen werden.

DUPRO

Eine Prüfung während der Produktion (During Production Inspection DPI oder DUPRO) kann durchgeführt werden. Ziel der DUPRO ist es möglich Fehlerquellen und Schwachpunkte im Produktionsprozess frühzeitig zu erkennen und optimieren zu können. So werden Fehlerquoten minimiert und mögliche Aufwände für Nacharbeiten reduziert. Während der DUPRO werden bereits erste Muster für weitere, artikelspezifische und produktionsbegleitende Untersuchungen entnommen.

FRI

Zum Abschluss erfolgt die Verschiffungskontrolle (PSI = Pre Shipment Inspection oder FRI = Final Random Inspection). Hierzu müssen 100% der Ware produziert und mindestens 80% verpackt sein. Die Anzahl der Muster ergibt sich aus der bestellten Menge. Die Art und Anzahl der festgestellten Fehler entscheidet über die Annahme der Ware. Bei Überschreitung der zulässigen Anzahl von Fehlern wird die Ware ohne weitere Überarbeitung nicht angenommen.

DUPRO und FRI werden durch externe Dienstleister im Auftrag der REWE GROUP oder durch eigene Mitarbeiter der REWE GROUP durchgeführt.

AQL

Monitoring and inspection of goods produced are conducted on the basis of DIN ISO 2859 part 1, which concerns an acceptance sampling inspection. The standard contains sampling instructions, which are arranged in accordance with the acceptable quality limit (AQL). The maximum levels of major and minor deviations are each defined in the production order. Critical errors automatically lead to rejection. The test and evaluation are typically performed according to simple sampling instructions for standard inspections, general inspection level II. In case of extended tests the selection of samples are made in accordance with special inspection level S-2. Deviation from this rule may be admitted, if the individual cases can be justified and documented.

DUPRO

A "During Production Inspection" (DPI or DUPRO) can be conducted. The aim of a DUPRO is the early detection and optimization of potential sources of error and weak points during the production process. This way error rates are minimized and potential efforts for rework are reduced. During a DUPRO first samples are taken already for further article-specific inspections in line with the production.

FRI

When 100% of the goods are produced and at least 80% are packed, the Pre Shipment Inspection (PSI or FRI = Finals Random Inspection) is finally conducted. The amount of samples is depending on the ordered quantity. The decisions on the acceptance of the goods depend on the nature and extend of detected errors. In case of exceedance of the maximum permitted number of errors without further reworking the goods are rejected.

DUPRO and FRI are conducted by external service providers on behalf of the REWE GROUP or by internal employees of the REWE GROUP itself.

Declaration of Technical Identity

The undersigned, representing the following supplier

Gummitex Produktions- und Vertriebsgesellschaft mbH, Buchenbacher Str. 20, 74673 Muldingen, Germany
(Supplier's full name and address)

declare that the following article(s) provided REWE Group

100pcs Nitrile gloves, Size S/M, NAN 9891459, Art.-No. 21341, EAN 4337256958578
(Article, Model, NAN, Art.-No., Article EAN)

212090246

(Purchase Order No.)

is/are identical in all respects (e.g. design, material, construction, components and technical characteristics) to the article(s)

100pcs Nitrile gloves, Size S/M, NAN 9891459, Art.-No. 21341
(Article, Model, Supplier Art.-No.)

and to the tested specimen for which the certificate(s) / test report(s)


TÜV Rheinland, 304110794a 001

(Type of certificate/Report, Certificate No./Report No.)

was/were issued.


Only difference can be the model name and the colour.

The location of mass production is the same for all articles.

ppa. Ilse Sänger / Manager  date 03.03.2025
(Signature, position)

GUMMITEX
Produktions- u. Vertriebsges. mbH
Buchenbacher Straße 20
74673 Muldingen
Germany

REWE GROUP Lieferantenerklärung / Supplier Declaration

| | |
|--|---|
| Firma / Supplier: <div style="text-align: right;">  <small>Produktions- u. Vertriebsges. mbH Buchenbacher Straße 20 74673 Müllingen Germany</small> </div> | |
| Bestell-Nr. / Purchase Order No.: 212090246 | |
| Artikel / Product description: | |
| Lieferanten Art.-Nr. / Supplier article number: 21341 | NAN / REWE article number: 9891459 |

I. Verpackungsmaterial / Packaging waste Declaration

Hiermit bestätigen wir, dass sämtliches Verpackungsmaterial, das bei den oben genannten Bestellungen mitgeliefert wird, frei von PVC ist, den Anforderungen des Verpackungsgesetzes und der Richtlinie 94/62/EG entspricht, und der Grenzwert für den Gesamtgehalt von Blei, Cadmium, Quecksilber und Chrom VI von <100 ppm eingehalten wird.

We, the supplier, hereby confirm that all the packaging materials used for REWE PO no. mentioned above are free from PVC, the total levels of Lead, Cadmium, Mercury and Hexavalent Chromium do not exceed 100 ppm level, and are in compliance with the requirements of Directive 94/62/EC and its amendments.

03.03.2025 ppa. Ilse Sängner / Manager
 Datum / Date Name und Funktion / Name and Job title Unterschrift / Signature
 e-mail address: i.sanger@sanger.de Telefon / Phone number: +49 (0) 7935 7224-211


Produktions- u. Vertriebsges. mbH
 Buchenbacher Straße 20
 74673 Müllingen
 Germany

II. Biozide / Biocides Declaration

Hiermit bestätigen wir, dass die Waren der oben genannten Bestellungen nicht mit bioziden Wirkstoffen behandelt worden sind und keine bioziden Wirkstoffe gemäß der Definition der Verordnung (EU) Nr. 528/2012 enthalten. Falls biozide Wirkstoffe enthalten sind oder die Ware behandelt wurde, siehe II.a, Seite 3.

We, the supplier, hereby confirm that all the articles mentioned above have not been treated with biocides or antimicrobial agents and are not containing biocides or antimicrobial substances as defined by EU Biocidal Products Regulation 528/2012 (BPR).

If any biocide or antimicrobial substance is present in articles, e.g. in antimicrobial preservation, please see II.a on page 3.

03.03.2025 ppa. Ilse Sängner / Manager
 Datum / Date Name und Funktion / Name and Job title Unterschrift / Signature
 e-mail address: i.sanger@sanger.de Telefon / Phone number: +49 (0) 7935 7224-211


Produktions- u. Vertriebsges. mbH
 Buchenbacher Straße 20
 74673 Müllingen
 Germany

III. REACH¹ Kandidatenliste / REACH SVHC-Declaration¹

Hiermit bestätigen wir, dass die Erzeugnisse (Artikel) der oben genannten Bestellung und die Verpackung keine Stoffe der aktuellen REACH Kandidatenliste (SVHC) in einer Konzentration von mehr als 0.1% Gewichtsprozent enthalten. Bei komplexen, zusammengesetzten Erzeugnissen gilt diese Erklärung für jedes Teilerzeugnis. Kandidatenliste gemäß ECHA Website <http://echa.europa.eu>.

Falls Stoffe der Kandidatenliste in einer Konzentration von 0.1% Gewichtsprozent enthalten sind, siehe III.a, Seite 3.

We, the supplier, hereby confirm that our articles and the packaging material do not contain any substance from the latest official candidate list of Substances of Very High Concern (SVHC), in concentrations higher than 0.1% w/w². In complex articles consisting of several articles each individual article (subassembly) does not contain any SVHC in a concentration higher than 0.1% w/w². The official candidate list can be found on the ECHA website <http://echa.europa.eu>. If the SVHC-concentration in articles exceeds 0.1% w/w, please see III.a, page 3.

03.03.2025 ppa. Ilse Sängner / Manager
 Datum / Date Name und Funktion / Name and Job title Unterschrift / Signature
 e-mail address: i.sanger@sanger.de Telefon / Phone number: +49 (0) 7935 7224-211


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 74673 Müllingen
 Germany

¹ REACH = Registration, Evaluation, Authorisation and Restriction of Chemicals; SVHC = Substances of Very High Concern

² w/w = weight/weight

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IV. Verwendung von FSC oder PEFC Papier / Use of FSC or PEFC paper

Für die Verkaufsverpackung (Primärverpackung) wurde FSC oder PEFC Material verwendet: ja (X) nein ()

Sofern FSC oder PEFC Papier verwendet wurde, bestätigen wir hiermit, dass sämtliches Verpackungsmaterial, welches gemäß Verpackungsgesetz (§3 Absatz 1 „Begriffsbestimmungen“ sowie der entsprechenden Anlage 1 „Kriterien für die Begriffsbestimmung“) zur Verkaufsverpackung (Primärverpackung) gehört, aus FSC oder PEFC Papier hergestellt wurde und die Chain of Custody gemäß den Vorgaben des FSC bzw. PEFC eingehalten wurden. Die im Logo auf der Verkaufsverpackung verwendete FSC oder PEFC Zertifikatsnummer ist

- a) dem Hersteller des Produktes _____ (bitte Firma des Herstellers eintragen)
b) der Druckerei _____ (bitte Firma der Druckerei eintragen)
zuzuordnen.

FSC or PEFC material was used for the sales packaging (primary packaging): yes (X) no ()

In case, that FSC or PEFC paper was used, we, the supplier, hereby confirm that all packaging material which is part of the sales packaging (primary packaging) according to the Packaging Act (§3 Paragraph 1 "Definitions" as well as the corresponding Appendix 1 "Criteria for the definition") has been manufactured from FSC or PEFC paper. We further confirm that the chain of custody complies with the specifications of the FSC or PEFC. The FSC or PEFC certificate number used in the logo on the sales packaging shall be assigned to

- c) the manufacturer of the product(s) _____ (please insert name of manufacturer)
d) the printer of the packaging _____ (please insert name of printer)

03.03.2025

ppa. Ilse Sänger / Manager

Datum / Date

Name und Funktion / Name and Job title

Unterschrift / Signature

e-mail address: i.sanger@sanger.de

Telefon / Phone number: +49 (0) 7935 7224-211

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Commerzbank AG, Köln
Bank code 370 400 44
Acc. 500 1888
IBAN: DE38 3704 0044 0500 1888 00
SWIFT/BIC: COBADEFF370

II.a Biozide Wirkstoffe und Konservierungsmittel in Erzeugnissen und Mischungen *Biocides, anti-microbial agents and preservatives in articles and mixtures*

Es wurden nur Biozide eingesetzt, die gemäß Biozidverordnung (EG) 528/2012 für diese Anwendung zugelassen sind. Diese mit der REWE Artikelnummer (NAN) bezeichneten Artikel oder ihre Verpackung enthalten die in der Tabelle aufgeführten Biozide und Konservierungsstoffe:

Only Biocidal substances approved in accordance with the EU Biocidal Products Regulation 528/2012 (BPR) are applied. The following articles, specified by the REWE article number NAN, or their packaging, supplied to REWE group or its subsidiary companies, contain these biocides or antimicrobial substances:

| NAN | Chemische Bezeichnung / Chemical Substance name | CAS ³ No. | Konzentration / Concentration [mg/kg] |
|-----|--|----------------------|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

03.03.2025 ppa. Ilse Sängler / Manager

Datum / Date

Name und Funktion / Name and Job title

Unterschrift / Signature

e-mail address: i.sanger@sanger.de

Telefon / Phone number: +49 (0) 7935 7224-211

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III.a SVHC-Stoffe in Artikeln in einer Konzentration von mehr als 0,1% Massenprozent SVHC- *Concentration in articles exceeding 0.1% w/w²*

Diese mit der REWE Artikelnummer (NAN) bezeichneten Erzeugnisse (Artikel) bzw. bei zusammengesetzten Erzeugnissen deren Teil-Erzeugnisse oder ihre Verpackung enthalten die in der Tabelle aufgeführten besonders besorgniserregenden Stoffe der REACH Kandidatenliste in einer Konzentration von mehr als 0,1%:

The following articles, specified by the REWE article number NAN, or in complex articles each individual article (component, subassembly), or the packaging, supplied to REWE group or its subsidiary companies, contain the indicated Substances of Very High Concern (SVHC) in a concentration exceeding 0.1% w/w²:

| NAN | Component, subassembly | Chemical Substance | CAS ³ No. | [%w/w] |
|-----|------------------------|--------------------|----------------------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

03.03.2025 ppa. Ilse Sängler / Manager

Datum / Date

Name und Funktion / Name and Job title

Unterschrift / Signature

e-mail address: i.sanger@sanger.de

Telefon / Phone number: +49 (0) 7935 7224-211

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³ CAS-No. = Chemical Abstracts Service Registry Number

General Terms and Conditions of Business (Terms and Conditions of Purchase) of REWE-ZENTRALFINANZ eG (RZF), REWE Group Buying GmbH (RGB) and REWE - Zentral GmbH (RZG) (all: Domstraße 20, 50668 Cologne) regarding the purchase of goods

1 Scope of application

1.1 As a rule, these Terms and Conditions of Purchase (T&Cs of Purchase) shall apply to all purchases of goods and accompanying services by RZF and/or RZG and/or RGB and/or other REWE companies (hereinafter: purchaser), unless the purchaser and the supplier (hereinafter: the contractual partners) have agreed otherwise in writing.

1.2 REWE companies within the meaning of these T&Cs of Purchase are RZF, RZG, RGB and all companies in which RZF directly or indirectly holds a participating interest of at least 50 %.

1.3 The T&Cs of Purchase shall apply as a supplement to the other contracts concerning the purchase of goods between the respective contractual partners. Where there is an inconsistency between the T&Cs of Purchase and the contracts, the contractual agreements concerned shall take precedence over the respective provisions in the T&Cs of Purchase.

1.4 The T&Cs of Purchase shall apply exclusively. General terms and conditions of business of the supplier that conflict with, supplement or deviate from the T&Cs of Purchase shall not be recognised, and their application is objected to. They shall apply only where the respective purchaser has expressly agreed thereto in writing, in whole or in part. RZF, RGB and RZG consent to prolonged and extended reservation of title by the supplier.

1.5 The T&Cs of Purchase shall apply even if the purchaser, aware of the fact that the supplier's general terms and conditions of business conflict with or deviate from the T&Cs of Purchase, accepts the supplier's delivery without reservations. Tacit consent to general terms and conditions of business of the supplier is expressly excluded.

2 Orders, use of EDI

2.1 Orders of goods shall be subject to the terms and conditions agreed between the respective purchaser and the supplier.

2.2 The contractual partners shall send orders (ORDERS) and despatch advices (DESADV) to each other exclusively by means of EDI (Electronic Data Interchange) in order to ensure a consistent, standardised process chain as well as secure and efficient data processing. If the supplier does not have EDI at its disposal itself, the purchaser shall make a WEB ID portal (REDI) available to the supplier for this purpose free of charge, enabling the supplier to receive from the purchaser and send to the purchaser the aforementioned messages.

3 Delivery period / performance period

3.1 The set dates for the deliveries/services that are specified in the orders shall be binding. The supplier shall be obliged to inform the purchaser in writing without undue delay if circumstances indicating that the agreed date cannot be met arise or become evident to the supplier.

3.2 In the event of default in delivery, the purchaser shall be entitled to the statutory and/or contractually agreed claims.

4 Terms of delivery

4.1 Unless otherwise agreed upon in writing, all deliveries by the supplier shall be "free domicile" to the respective place of delivery agreed upon or specified in the order.

4.2 The supplier shall be entitled to provide sub-deliveries and/or sub-services only if the purchaser has expressly consented thereto in writing.

5 Warranty

5.1 The supplier represents and warrants that the goods delivered shall be true to specimen and/or shall conform to the contractual agreements. If no particular quality criteria are agreed upon, the goods must at least be of merchantable quality. Quality and quantity details contained in the order, as well as other specifications shall be strictly adhered to.

5.2 Furthermore, the supplier represents and warrants that the goods delivered shall be defect-free in every respect, particularly in respect of composition, design and labelling, and be marketable without restriction in Germany and/or in the destination country ensuing from the order, and that their distribution shall not violate applicable legal provisions or rights of third parties, including in particular property rights or distribution ties.

5.3 Moreover, the purchaser shall be entitled to the statutory defect-related claims without limitation.

5.4 Insofar as it is feasible to inspect the delivered goods without delay in the ordinary course of business, the purchaser shall inspect the goods without delay upon their delivery at the agreed place of delivery in conformity with the contract. The purchaser shall report without delay any defects that come to light without inspection. Defects that are only detectable in the course of the required inspection shall be reported without delay upon completion of the inspection. Hidden defects shall be reported without delay upon detection.

5.5 The supplier agrees that the goods will be inspected only by taking random samples, insofar as this corresponds to proper business procedures and to the nature and scope of the delivery.

5.6 With regard to the above provisions, defects shall be deemed to have been reported without delay if they are reported within two weeks of the defect being detected or become detectable, unless a shorter period for reporting defects is required in any given case, particularly in the case of perishable goods. Defects may be reported in writing or verbally.

5.7 The supplier shall not be entitled to plead a breach of the defect reporting obligation by the purchaser where the goods are defective due to circumstances that the supplier is aware of or could have been unaware of only due to gross negligence.

5.8 If a third party brings claims against the purchaser on the basis of a property right infringement or a violation of other third-party rights, the supplier shall be obliged to indemnify the purchaser against these claims upon first written request. The supplier's duty to indemnify relates, in particular, to the purchaser's necessary expenditure incurred as a result of or in connection with the claims brought by the third party.

6 Products with date stamps

6.1 In the case of products whose labelling contains, or is required to contain, best-before date information (best-before date, use-by date, etc.), the remaining life, i.e. the period available to the purchaser for marketing the products, calculated from the day following receipt of the goods, must amount to at least 80 % of the total life of the product (period between manufacture and the specified date).

6.2 Deliveries of goods that do not meet this requirement shall be deemed to be defective.

7 Article master data, mandatory information

7.1 In respect of all manufacturer's branded articles supplied by the supplier to the purchaser, the supplier undertakes, in each case in due time before the delivery begins, to provide in the GDSN (Global Data Synchronisation Network) standard via a GDSN data pool of its choosing, in accordance with the German FMCG target market profile, a full, error-free set of the article master data - also for containers and pallets - including all mandatory information required to be indicated on a pre-packaged foodstuff (pre-package) under national and/or EU law (except for the "best before" or "use-by" date), at the supplier's option by issuing the data either to the whole German target market (DE Catalogue; GLN 4000008000008) or exclusively to REWE Group (GLN 4388840000005).

7.2 For excluding as far as possible breaches of the supplier's duty under subsection 7.1 in order to ensure that its article master data are complete and error-free at all times, the supplier undertakes to actively participate in the central quality assurance system that GS1 Germany GmbH operates under the name Data Quality Gate (DQG; GLN 4057573000001).

7.3 The supplier undertakes, furthermore, to use the data quality service Data Quality Excellence of GS1 Germany GmbH (GS1 DQX) and ensure that all its article master data (but limited to foodstuffs and near-food articles) bear the GS1 DQX data quality seal. REWE Group (through RZF

or any other entity designated by RZF) may at any time revocably waive the fulfilment of this duty, particularly if and as long as the REWE Group companies do not distribute the supplier's goods online.

7.4 Any intended change to master data (but not correction of incorrect master data) shall require the prior consent of Rewe Group (RZF or any other entity designated by RZF) and be reported to Rewe Group as soon as possible. The supplier shall observe GS1's GTIN contract award rules.

7.5 The supplier's obligations under subsections 7.1 to 7.4 relate not only to pre-packaged foodstuffs, but also to non-pre-packaged foodstuffs that the purchaser procures from the supplier in order to distribute these via service counters and/or to fill them into pre-packages itself and label and sell them.

7.6 In the case of private label articles, the supplier shall additionally provide REWE Group (RZF or any other entity designated by RZF) with the detailed packaging information before the delivery begins.

7.7 The supplier undertakes to compensate for any damage or loss caused via an adequate causal link as a result of a culpable breach of its duties arising from subsections 7.1 to 7.6.

8 Rights to use content

8.1 Where the supplier makes available to REWE companies information and/or other content relating to the goods, regardless of whether such information or content is protected (under copyright law or in any other way) (e.g. images, article texts, logos, article master data, instructions, article characteristics/attributes, energy efficiency labels, seals) (hereinafter "content"), the supplier shall - unless a notice is provided in accordance with subsection 8.5 - grant the respective REWE company a royalty-free, open-ended, territorially unrestricted, non-exclusive right to use the content for advertising the goods, in particular online (e.g. in/on the online shop of a REWE company, other websites, social networks, video portals, advertisements, price search engines, newsletters), offline (e.g. in print media, advertising at the POS, on vehicles), on the radio and on television.

8.2 The right of use includes the right to edit, unless the content is incorrectly shown as a result of such editing (e.g. if dimensions of the goods are altered). Furthermore, the right of use includes the right to on-transfer the granted rights wholly or partly to the REWE companies and/or commercial buyers of the goods and/or to grant such companies rights of use therein.

8.3 The supplier may revoke the right of use at any time. It shall however grant an appropriate use-up period, taking into account in particular any damage or loss arising as a result of the recall as well as lead times for the production of replacement products. In the case of products that have already been produced or ordered, the supplier shall, as a rule, consent to these being fully used up.

8.4 The supplier shall give all holders of copyrights and/or ancillary copyrights an appropriate share of its proceeds in accordance with Sections 32/32a Copyright Act [UrhG]. The supplier waives its right to be named as the copyright holder and shall bring about that third parties called in by it for rendering the service likewise waive their right to be named. If the waiver is revoked, subsection 8.3 shall apply accordingly. The REWE companies shall decide on the naming.

8.5 Where, in an exceptional case, it is not possible to fully transfer the aforementioned rights, the supplier shall, at the same time as making the content available, clearly and explicitly communicate in writing or in text form (e.g. by email) to what extent the rights to use the content are restricted. The notice pointing this out shall be given clear prominence over any other text. If such notice is not provided in the form stipulated here, the transfer of the rights shall take place in accordance with subsections 8.1 to 8.2.

8.6 The supplier warrants that it is entitled to transfer the rights granted, that there are no opposing rights of third parties, and that use shall not violate any other statutory provisions.

9 System participation

Department:
Strategic Buying Department

Company registered office: Cologne
Register of companies court: District court
Cologne HRB 55249
GLN: 43 88 840 00000 5
Sales tax ID No: DE 176 188 805
WEEE-Reg.-No.: DE28215808

Bank connection:
DZ Bank, Frankfurt
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SWIFT/BIC: GENODEFFXXX

Commerzbank AG, Köln
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Acc. 500 1888
IBAN: DE38 3704 0044 0500 1888 00
SWIFT/BIC: COBADEFF370

9.1 The supplier guarantees that, in accordance with Section 7 (1) Packaging Act [Verpackungsgesetz], the packaging sold to the purchaser participates in a system conforming to Section 3 (16) in conjunction with Section 14 (1) Packaging Act. This applies to all goods in sales packaging supplied by the supplier which are, according to the order, intended for the German market, or for which the order does not exclude the possibility of the goods being resold in Germany, with the exception of reusable packaging and non-returnable drinks packaging that is subject to a deposit requirement. Furthermore, the supplier guarantees that it has fully met its registration and data reporting obligation under Sections 9 and 10 Packaging Act, and that the packaging sold to the purchaser is, therefore, not subject to any prohibition of distribution within the meaning of Section 9 (5) Packaging Act. The supplier shall indemnify the purchaser against third-party claims – including claims by public authorities – that are asserted as a result of the supplier having violated the Packaging Act.

9.2 Unless otherwise agreed in writing, the above provisions shall apply accordingly to goods that are, according to the order, intended exclusively for one or more foreign markets, provided that the country of destination in question has regulations in place that are comparable to the German Packaging Act.

10 Transport packaging (disposal)

10.1 RZF and/or RZG (as regards RZG's own-account business) undertake to dispose of the transport packaging on behalf of the supplier. The supplier shall reimburse RZF and/or RZG for the costs of such disposal.

10.2 Unless otherwise agreed between the purchaser and the supplier in any given case, RZF and/or RZG shall subsequently settle accounts concerning the disposal costs with the supplier periodically, on the basis of flat cost rates. The cost rates and the settlement details shall be communicated to the supplier by RZF and/or RZG.

10.3 Upon the supplier's request, it shall be possible to agree upon a procedure deviating from subsection 10.2 for settling accounts concerning the costs of the disposal of transport packaging if settlement based on flat rates according to subsection 10.2 would give rise to inappropriate results in any given case.

11 Recall, warning and other measures under product safety law

11.1 If the supplier is obliged under statutory safety provisions to inform the relevant authorities of any indication that the goods represent a danger to the health or safety of persons and/or property, or that the goods do not meet the other conditions required for their being properly placed on the market, the supplier shall inform the purchaser as well as RZF and RGB thereof without delay by e-mail and, in advance, by telephone. Regarding the further details of the information to be provided, reference is made to the information sheet for suppliers concerning "Product recall / Crisis situation" that is stored in the REWE Supplier Portal. Via riskmanagement@rewe-group.com, the supplier shall, of its own accord and without delay, keep RZF, in this case the risk management division, informed until a final decision is made regarding the product recall (silent or public) and regarding the text and nature of the announcement of any necessary public product recall (i.e. press release, market notice etc., release date of the press release etc.). The information must be provided in sufficient time to allow RZF, RGB and the purchaser at least 4 hours before the issuance of a public warning or a public recall of goods.

11.2 If a warning is issued with regard to the goods, or the goods are recalled, or any other measure is ordered by the authorities under provisions of product safety law, or if the supplier, a sub-supplier or the manufacturer takes such measure, the supplier shall be liable to the purchaser for the damage or loss resulting therefrom, including the costs incurred as a result of the return of the goods, insofar as the supplier is responsible for the reason behind the measure.

11.3 If the purchaser, for its part, intends to issue a warning, undertake a recall or bring about any other measure required under provisions of product safety law, the purchaser shall give the supplier the opportunity to comment beforehand insofar as this appears possible and reasonable, particularly in view of the urgency of the measure. The supplier shall be liable to the purchaser for

the damage or loss caused by such measure, including the costs required for the implementation of the measure, insofar as the supplier is responsible for the reason behind the measure.

11.4 In the event of public recalls, the supplier shall, without delay, publish the public warning on the supplier's website in agreement with the risk management of REWE Group in Cologne. The supplier shall use the wording of the market notice, specifying a contact for consumer queries.

11.5 If the public is warned, especially via the media, not to buy or use the supplier's goods or products due to health hazards, the purchaser shall be entitled to cancel orders not yet delivered, and to return delivered goods against a refund of the purchase price. The right to cancel and return shall lapse one month after the first announcement of the warning. Further claims of the purchaser that are based on defectiveness of the goods shall remain unaffected hereby.

12 Traceability

12.1 The supplier warrants that the goods delivered by it shall be traceable in a continuous and complete manner in accordance with the respective applicable legal provisions (in particular EC Regulation No. 178/2002 and future provisions). Beyond the goods themselves, the traceability requirement also encompasses for each of the goods the substances (ingredients/raw materials, additives/auxiliary materials), the time of manufacture/production, the packaging materials and the course of the manufacturing process. If necessary (objection by authorities, customer complaint, etc.), the supplier shall, upon request, provide RZF and/or RGB and/or the purchaser with all information requested with regard to certain goods (for which the enquiry is made).

12.2 The information that the supplier, within the scope of traceability, has to promptly provide upon request as article-specific as possible shall include in particular the following points:

- the definition of the lot/batch;
- the scope of the lot/batch concerned;
- the recipients (establishment/wholesaler, warehouse, retailer) of goods from the lot/batch;
- the date of the deliveries to the individual recipients;
- the scope of the individual deliveries to the recipients.

13 Reimbursement of costs in the event of recalls of goods, destruction, etc.

13.1 If the purchaser recalls products from retailers or wholesalers or destroys goods at the request of the supplier or for other reasons for which the supplier is responsible, in particular due to significant defects in the goods, the supplier shall reimburse RZF, RZG and RGB and/or the purchaser for the costs incurred in connection therewith in accordance with the following flat rates:

Warehouse articles (reimbursement of costs in the case of articles delivered by the supplier to a warehouse of the purchaser)

- | | |
|---|------------------------------|
| (1) Administrative cost of risk management in Cologne | 1,500.00 € per silent recall |
| (2) Flat rate for costs per retail store that stocks the goods affected by the recall | 32.50 € |

Drop-shipped articles (reimbursement of costs in the case of articles delivered by the supplier to the purchaser as drop-shipping transactions)

- | | |
|---|------------------------------|
| (1) Administrative cost of risk management in Cologne | 1,500.00 € per silent recall |
| (2) Flat rate for costs per retail store supplied with the goods affected by the recall | 32.50 € |

13.2 In the case of public recalls, the respective aforementioned administrative cost rates shall increase to 10,000.00 € per recall due to the significantly greater amount of effort and expense involved in public recalls.

13.3 The supplier reserves the right to prove that the costs incurred upon the purchaser as a result of the return of goods and/or destruction were lower. RZF, RZG and RGB and the purchaser shall

also be entitled to claim from the supplier the reimbursement of higher costs incurred in any given case, provided that such higher costs are proven.

13.4 Further claims of RZF, RZG and RGB and/or the purchaser for damages and reimbursement of costs shall remain unaffected hereby.

14 Place of performance

The place of performance for all deliveries shall be the respective place for the delivery of the goods that has been agreed upon or is specified in the order.

15 Certificates of origin

Upon request by the purchaser, the supplier shall, without delay, make available to the purchaser free of charge the written documents and declarations (declarations of origin, certificates of health etc.) that are necessary or appropriate for, where applicable, exporting the goods to foreign countries within Europe and/or outside of Europe.

16 Force majeure

16.1 Force majeure shall release the contractual partners from their performance duties for the duration of the disruption and to an extent commensurate with its impact. The contractual partners shall be obliged, within reason, to provide each other, without delay, with the necessary information concerning the nature, scope and duration of the disruption and to adapt their contractual obligations accordingly in good faith.

16.2 Further statutory or contractual claims and rights (in particular cancellation rights) of the purchaser shall remain unaffected.

17 Structure of the invoices / Rights of set-off and retention

17.1 The supplier undertakes to set out directly in the invoices all information relevant to tax. In this respect, it is impermissible to refer to delivery notes or other documents (e.g. "the date of performance is the same as the date of the delivery note"). Any breach shall entitle the purchaser to retain the invoiced amount until the supplier has sent the purchaser an invoice that meets the above requirements.

17.2 In all other respects, the purchaser shall be entitled to rights of set-off and retention to the extent provided for by law and/or contractually agreed.

18 Provisions under export control law, sanctions law and embargo law, sanctions lists

18.1 The supplier confirms that it shall comply with all applicable European and international laws regarding provisions under export control law, sanctions law or embargo law, except where mandatory national or European legal provisions, in particular Council Regulation (EC) No. 2271/96 of 22 November 1996, last amended by the delegated Commission Regulation (EU) 2018/1100 of 6 June 2018 (EU Blocking Regulation), and/or Section 7 Foreign Trade Regulation [Außenwirtschaftsverordnung], conflict therewith.

18.2 The supplier warrants that it is itself not recorded in any German, European, Chinese, Japanese or US-American or UK sanctions list (as valid at the respective time). If the supplier is recorded in any of these aforementioned sanctions lists at any time of the business relationship, the purchaser shall be entitled to terminate without prior notice the contracts existing with the supplier or rescind all contracts concluded with the supplier.

19 Code of Conduct

REWE Group's Supplier Code of Conduct available at <https://rewe-group.com/en/supplier-code-of-conduct> shall apply, in each case as worded at the time when a contract was last brought about between the supplier and a REWE company. In this respect, however, the supplier shall be free to invoke a more recent version instead at any time.

20 Termination

Department:
Strategic Buying Department

Company registered office: Cologne
Register of companies court: District court
Cologne HRB 55249
GLN: 43 88 840 00000 5
Sales tax ID No: DE 176 188 805
WEEE-Reg.-No.: DE28215808

Bank connection:
DZ Bank, Frankfurt
Bank code 500 604 00 Acc. 11738
IBAN: DE37 50060400 0000 0117 38
SWIFT/BIC: GENODEFFXXX

Commerzbank AG, Köln
Bank code 370 400 44
Acc. 500 1888
IBAN: DE38 3704 0044 0500 1888 00
SWIFT/BIC: COBADEFF370

20.1 In particular, the purchaser shall be entitled to terminate for good cause without notice the contracts existing with the supplier, and/or to withdraw from all contracts concluded with the supplier.

20.2 Additionally, the purchaser shall be entitled to all other contractual and/or statutory rights of termination.

21 Severability clause

If individual provisions in the T&Cs of Purchase are or become invalid or inoperable, the effectiveness of the other provisions in the T&Cs of Purchase shall remain unaffected hereby.

22 Applicable law / place of jurisdiction

22.1 The supplier's contractual relations with the REWE companies are subject to German law, excluding the German law on conflict of laws and excluding the UN Sales Law Convention of 11 April 1980 (CISG).

22.2 Customary trade terms shall be interpreted in accordance with the INCOTERMS 2020 of the International Chamber of Commerce, Paris, (ICC) of 1 January 2020 as valid at the time of the order.

22.3 Cologne, Germany, is the exclusive place of jurisdiction for all disputes between the supplier and the purchaser.

REWE - Zentral GmbH
Rechnungskontrolle Eigengeschäft (Z-ZDVE)
Stolberger Straße 92
50933 Köln
Germany

REWE - Zentral GmbH

Domstr. 20
50668 Köln
Telephone: +49 221 149 2564
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Management
Marcus Birmelin
Telerik Schischmanow, Dr. Sven Spork,
Torsten Stau,

Extension

Tel.: +49 221 149-3636
Fax.: +49 221 149-977474
E-Mail:
MARION.ETZBACH@REWE-
GROUP.COM

Our ref.

Marion Etzbach
Department: Z
ZDOI

Date

February-26-2025

Confirmation

We hereby confirm with binding effect, that we will deliver the complete order 212090246 true to specimen and according to schedule.

All the attached contract documents have been received and we fully accept their content extensively.

Documentlist:

| | |
|-----------------------------|----|
| Cover Sheet | 1 |
| Blanket Purchase Order..... | 2 |
| AQL, DUPRO & FRI..... | 9 |
| Confirmation..... | 21 |
| Attachments | 23 |

Department:
Strategic Buying Department

Company registered office: Cologne
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Commerzbank AG, Köln
Bank code 370 400 44
Acc. 500 1888
IBAN: DE38 3704 0044 0500 1888 00
SWIFT/BIC: COBADEFF370

Origin : Country of production: China
Factory: Above mentioned articles will be produced at:

| Article description and specification | Production sites |
|--|---|
| 100pcs Nitrile gloves, JAl size S/M NAN: 9891459 | <p>Guangdong Kingfa Sci. & Tech. Co., Ltd. No. 28 Delong Avenue, Shijiao Town Qingcheng District, Qingyuan, Guangdong Sheng, China</p> <p>BSCI DBID (if available): 156-051536-001</p> <p>Validity of BSCI Audit (if any): 11.01.2026</p> |

Mulfingen, 03.03.2025

Place/Date

ppa. Ilse Snger

Official stamp of the company/signature



Department:
Strategic Buying Department

Company registered office: Cologne
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Commerzbank AG, Kln
Bank code 370 400 44
Acc. 500 1888
IBAN: DE38 3704 0044 0500 1888 00
SWIFT/BIC: COBADEFF370

Attachments

PAP 18475 Handschuhe Nitril.pdf
DOG ja! Nitril Handschuhe 100er S.M.pdf
IDS Handsch. Nitril 100er S_M.pdf

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Strategic Buying Department

Company registered office: Cologne
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Commerzbank AG, Köln
Bank code 370 400 44
Acc. 500 1888
IBAN: DE38 3704 0044 0500 1888 00
SWIFT/BIC: COBADEFF370

Product Requirement Profile for *disposable gloves (PPE) made of nitril / natural rubber (latex) /neoprene rubber without food contact*

| | |
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| Page | 1 von 7 |
| PRP template no. | 18475 |
| Version | 20241212-0000 |
| Valid from | 06.04.2023 |
| Valid until | 31.12.2099 |
| Chapter | /1598/10 |
| Release | Hottmann, Christina |

Following products are covered by this productgroup:

Legal Requirements

| European legislation ¹ | Acrynom | Documen |
|---|----------|---------|
| 1907/2006/EC REACH Regulation REGULATION (EC) No 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency | REACH | |
| 2016/425 - personal protective equipment and repealing Council Directive 89/686/EEC REGULATION (EU) 2016/425 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 9 March 2016 on personal protective equipment and repealing Council Directive 89/686/EEC | | C,S |
| 2019/1021/EU POP Regulation REGULATION (EU) 2019/1021 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 20 June 2019 on persistent organic pollutants | POPs | |
| 2023/1115/EU Regulation (EU) 2023/1115 of the European Parliament and of the Council of 31 May 2023 on the making available on the Union market and the export from the Union of certain commodities and products associated with deforestation and forest degradation | | |
| 2023/988/EU General Product Safety Regulation Regulation (EU) 2023/988 of the European Parliament and of the Council of 10 May 2023 on general product safety | GPSR | |
| 94/62/EC Directive on packaging and packaging waste | Verp-RL | |
| EU 528/2012 Biocide regulation Regulation (EU) No 528/2012 concerning the making available on the market and use of biocidal products. | Biocides | S |

| National legislation for Germany | Acrynom | Documen |
|--|-----------|---------|
| Consumer Goods Ordinance | | |
| Finished Pack Regulation Regulation on finished packaging | FPackV | |
| Product Safety Law Law on the provision of products on the market | ProdSG | |
| Prohibition of Chemicals Ordinance (ChemVerbotsV) | ChemVerbV | |

Product Requirement Profile for **disposable gloves (PPE) made of nitril / natural rubber (latex) /neoprene**

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Applicable Standards

European standards

Document³

DIN EN 12868

Child use and care articles - Methods for determining the release of N-nitrosamines and N-nitrosatable substances from elastomer or rubber teats and soothers

DIN EN 455-1

Medical gloves for single use - Part 1: Requirements and testing for freedom from holes - For undated references the latest edition of the standard referred to applies.

DIN EN 455-2

Medical gloves for single use - Part 2: Requirements and testing for physical properties - For undated references the latest edition of the standard referred to applies.

DIN EN ISO 21420:2020-06

Protective gloves - General requirements and test methods (ISO 21420:2020); German version

EN ISO 21420:2020

In the case of undated references, the most recent edition at the time of examination shall apply.

Product Requirement Profile for **disposable gloves (PPE) made of nitril / natural rubber (latex) /neoprene**

| | |
|---------|---------------|
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Company Specific Requirements for Rewe

| Name | Requirement | Limit | Countr | Document |
|---|---|-------|---------|----------|
| Article specification | Following parameter have at least to be specified: size, weight/charge, dimensions, materials, technical and promoted quality, colour, properties, area of application. | | ALLE EU | |
| Chemical test of ready produced article | Chemical test must realised with ready produced articles or components; not with raw materials. | | ALLE EU | |
| declaration of conformity CE | An EU-DOC (declaration of conformity) must be present for all CE-marking relevant, legal requirements. The article and the packing must have the CE-marking. | | ALLE EU | S |
| Distributor's Contact Adress according GPSR | 1. The contact adress of the manufacturer who is located within the European Economic Area (EEA), or otherwise the contact adress of the importer has to be attached to each article, unless otherwise specified. 2. In case of REWE's own import into the EU, the contact address as stated below has to be attached to each article, unless otherwise specified: REWE - Zentral GmbH D-50603 Köln info-produkt@rewe-group.com 3. For Bulgarian packaging layouts, the distributor must be stated in Cyrillic script. | | ALLE EU | |
| Distributors | Information of the European distributors (name and postal address) have to be on the packaging, the article and the accompanying documentation in accordance. For Bulgarian packaging layouts, the distributor must be indicated in Cyrillic script. | | ALLE EU | |
| Laboratories | Testing laboratories must be an accredited laboratory according to DIN ISO 17025 for the scope of their performed tests. | | ALLE EU | |
| Legal requirements | The supplier must guarantee the marketability and fulfilment of all legal requirements of the country of destination, even the requirementsa are not mentioned in here. It starts by the time of hand over of the item for additional six months. All legally requirements regarding the marking are to be used for respective marketing country. | | ALLE EU | |
| Limit values | If different limit values should be present, then the sharper limit value is to be kept. | | ALLE EU | |
| Lot-number and or batch designation | The supplier has to make sure, that the traceability is given by a qualified declaration. | | ALLE EU | |
| Odour | Products must have an inconspicuous odour. If it shows up with a strange smell or a smell that indicates to an improper production, storage etc the goods will not be accepted | | ALLE EU | |
| Test reports | Tests and test reports must not be older than 12 months at merchandise handover. Test reports issued for a corresponding certificate have the same validity as the certificate issued. The technical documentation must be available in English or German and has to be clearly refer to the goods. | | ALLE EU | |
| Use of recycled raw materials | If recycled raw materials are used, the recycled content must be declared and proven. Proof must be provided either by a accredited testing institute or by complete documentation of the entire supply chain with delivery notes, invoices,quantity of recycled material purchased, quantity of recycled material used in the production of the item etc. in German or English. Documents in other languages must be translated into English by a recognised translation bureau. | | ALLE EU | C,S |

Product Requirement Profile for *disposable gloves (PPE) made of nitril / natural rubber (latex) /neoprene*

| | |
|---------|---------------|
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| Name | Requirement | Limit | Countr | Document |
|--|--|------------|---------|----------|
| Warranted Characteristics | On request the supplier provide objective evidences about the warranted characteristics. | | ALLE EU | R |
| Workmanship | The goods must not have any safety or functional defects. Risks of injury must be excluded by the design and workmanship. When used as intended, controls must be typically easy to operate and, in particular, sharp edges, burrs as well as clamping, squeezing and shear traps must be avoided. | | ALLE EU | |
| 2-Mercaptobenzothiazole | The limit applies to rubber and latex (synthetic and natural rubber). | <30 mg/kg | ALLE EU | R |
| Cadmium (total) | The total Cadmium content must not exceed the limit value (50mg/kg). | < 50 mg/kg | ALLE EU | R |
| Chlorinated Paraffins SCCP and MCCP | The limit applies to the sum of short-chain chlorinated paraffins SCCP (C10-13) and the sum of medium-chain chlorinated paraffins MCCP (C14-C17) in soft plastic, rubber and elastomer and in artificial leather must not exceed 0,1%. Test method: EN ISO 18219-1/2 | < 0,1% | ALLE EU | R |
| Dimethylfumarate drying agent | Drying agent (e.g. bags containing desiccant) have to be tested for Dimethylfumarate. Method: ISO/TS 16186. | <0,1 mg/kg | ALLE EU | R |
| Heavy metal limits according to directive 94/62/EC (packaging and packaging waste) | The heavy metal content (Pb, Hg, Cd, CrVI) according to directive 94/62/EC (packaging and packaging waste) has to be confirmed by a selfdeclaration of the supplier | <=100mg/kg | ALLE EU | S |
| Lead in plastics and rubber | Test for total lead is required - in components made of plastic or elastomer. | <100mg/kg | ALLE EU | R |
| nitrosamines and nitrosable substances | Migration limits for components made of synthetic-/natural rubber/latex: -which are intended to be placed in the mouth. Nitrosamines must be <0,01mg/kg and nitrosable substances must be <0,1mg/kg; -with prolonged skin contact must be <0,05 mg/kg nitrosamines and <5,0 mg/kg nitrosable substances. Migration time depending on foreseeable contact. Method EN 12868 or EN 71-12 | | ALLE EU | R |
| Organotin Compounds | Test is required for components with prolonged contact to skin made of soft plastic, elastomere, synthetic fibre, and for surface coatings/paint and coated leather. Substances: MBT Monobutyltin DBT Dibutyltin TBT Tributyltin TeBT Tetrabutyltin MOT Monoctyltin DOT Dioctyltin TPhT Triphenyltin TcyT Tricyclohexyltin. Prolonged contact to skin: typically longer than 15 min per day Method: ISO 22744-1 | <0,10mg/kg | ALLE EU | R |

Product Requirement Profile for *disposable gloves (PPE) made of nitril / natural rubber (latex) /neoprene*

| | |
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| Name | Requirement | Limit | Countr | Document |
|--|--|-------------|---------|----------|
| Phthalates | <p>Determination of DEHP, DBP, BBP, DINP, DIDP, DNOP, DIBP, DHNUP, DIHP, DMEP, 1,2-Benzenedicarboxylic acid, dipentylester, branched & linear, DIPP, nPIPP, DPP, DnHP, DHxP, DCP, 1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters, 1,2-Benzenedicarboxylic acid, mixed decyl, hexyl, octyl diesters with >=0.3% of dihexyl phthalate, Diisohexylphthalate, DPHP and DIOP in soft plastic, rubber, elastomer & coating (in homogeneous material).</p> <p>Limit values: <0.1%: sum of DEHP+DBP+BBP+DIBP <0.1%: each other Phthalate</p> <p>Limit values in textiles: <0.1% (sum of Phthalates classified as CMR Cat. 1A or 1B according to CLP Regulation).</p> <p>The cumulative limit value of DEHP+DBP+BBP+DIBP does not apply to electrical and electronic equipment that falls within the scope of RoSH-Directive. Therefor: <0.1% for each phthalate</p> | < 0,1% | ALLE EU | R |
| Phthalates - Abbreviations | <p>DEHP Bis(2-ethylhexyl)phthalate 117-81-7 DBP Dibutylphthal. 84-74-2 BBP Benzylbutylphthal. 85-68-7 DINP Diisononylphthal. 28553-12-0,68515-48-0 DIDP Diisodecylphthal. 26761-40-0 DNOP Dioctylphthal. 117-84-0 DIBP Diisobutylphthal. 84-69-5 DHNUP 1,2-Benzenedicarboxylic acid, di-C7-11-branched/linear alkyl esters 68515-42-4 DIHP 1,2-Benzenedicarboxylic acid, Di-C6-8- branched alkyl esters, C7-rich 71888-89-6 DMEP Dimethoxyethylphthal.117-82-8 1,2-Benzoldicarboxylic acid, Dipentylester, branched/linear 84777-06-0 DIPP Diisopentylphthal. 605-50-5 nPIPP N-Pentyl-isopentylphthal. 776297-69-9 DPP Dipentylphthal. 131-18-0 DnHP Dihexylphthal. 84-75-3 DHxP 1,2-Benzenedicarboxylic acid, dihexylester, branched/linear 68515-50-4 1,2-Benzenedicarboxylic acid di-C6-10-alkyl esters; 1,2-Benzenedicarboxylic acid, with 0.3% dihexylphthal., 68515-51-5, 68648-93-1 DCP Dicylohexylphthal. 84-61-7 DIHXP Diisohexylphthal. 71850-09-4 DPHP Bis(2-propylheptyl)phthal. 53306-54-0 DIOP Diisooctylphthal.27554-26-3</p> | | ALLE EU | |
| Polycyclic Aromatic Hydrocarbons 10mg/kg PAH | <p>The limit applies to each single component. Test method: AfPS GS 2019:01. Limit values: In touchable components made from plastic, rubber or elastomere: BaP, BeP, BaA, CHR, BbF, BjF, BkF, DBA, BPE, IPY each <0, 50 mg/kg; NAP in components of Category 2 (AfPS): <2mg/kg; NAP in components of Category 3 (AfPS): <5mg/kg; Sum of ANT, FLT, PHE, PYR <10mg/kg; PAH total <10mg/kg. Non-touchable components have to be tested in case of bad smell. Limit <10mg/kg. See also „Abbreviations“</p> | < 10 mg/kg | ALLE EU | R |
| Polycyclic Aromatic Hydrocarbons in gloves | <p>additional test for DBA Dibenz[a,h]anthracene CAS (53-70-3) is required according to EN 21420</p> | <=0,5 mg/kg | ALLE EU | R |

Product Requirement Profile for *disposable gloves (PPE) made of nitril / natural rubber (latex) /neoprene*

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| Name | Requirement | Limit | Countr | Document |
|---|---|-----------|---------|----------|
| Polycyclic Aromatic Hydrocarbons, Abbreviations | NAP Naphthalene FLT Fluoranthene ANT Anthracene PHE Phenanthrene PYR Pyrene BaP Benzo[a]pyrene BeP Benzo[e]pyrene BaA Benz[a]anthracene CHR Chrysene BbF Benzo[b]fluoranthene BjF Benzo[j]fluoranthene BkF Benzo[k]fluoranthene DBA Dibenzo[a,h]anthracene BPE Benzo[ghi]perylene IPY Indeno[1,2,3]pyrene | | ALLE EU | |
| REACH SVHC | An article may not fall under the consumer duty to supply information (article 33, REACH regulation). In complex articles this applies to each of the articles incorporated as a component. Limit: 0.1% (w/w) of each Substance of Very High Concern (SVHC). The current ECHA candidate list is applicable by order time. The packaging is considered a separate article and it must be evaluated separately. | < 0,1% | ALLE EU | S |
| soluble latex proteins (skin contact) | Test is required on components made of latex / natural rubber with long and / or repeated skin contact. | < 50 µg/g | ALLE EU | R |
| Supplier declaration DIN EN ISO 21420 | Supplier-self-declaration required according to point 7.4 DIN EN ISO 21420 for substances that are known to have an allergenic effect and could be contained in the present gloves. The manufacturer/supplier confirms in writing the absence of the substances listed in Annex G of DIN EN ISO 21420. Otherwise, the maximum content of the substances in the product must be communicated. If other allergenic substances are known, these must also be indicated. | | ALLE EU | S |
| Certification for quality marks | The certificate is necessary if quality marks (e.g. FSC, GS-mark) are labeled on product. The certificate must be clearly assigned to the article via the licence holder (mark of origin) and type designation. The GPSR/ProdSG and the certification regulations of the respective test centre must be observed. Certificates must be valid for at least 6 months when the goods are handed over. | | ALLE EU | |
| DIN EN 455-1 leak test | Leak test for disposable gloves in according to EN 455-1 shall be tested during FRI. | | ALLE EU | R |
| General Requirements Protecting Gloves Cat. 1 | - DIN EN ISO 21420 test report - Test acc. to the standard that specifies the performance level - Manufacturer's CE declaration of conformity - Marking acc. to DIN EN ISO 21420 and the appropriate standard(s) - Pictogramms - Size acc. to DIN EN ISO 21420 | | ALLE EU | |
| General Requirements Protecting Gloves Cat. 2 | - DIN EN ISO 21420 test report - Test acc. to the standard that specifies the performance level - EC type-examination - Manufacturer's CE declaration of conformity - Marking acc. to DIN EN ISO 21420 and the appropriate standard(s) - Pictogramms - Size acc. to DIN EN ISO 21420 | | ALLE EU | R,C,S |

Product Requirement Profile for *disposable gloves (PPE) made of nitril / natural rubber (latex) /neoprene*

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| Name | Requirement | Limit | Countr | Document |
|--|--|-------|---------|----------|
| General Requirements Protecting Gloves Cat. 3 | <ul style="list-style-type: none"> - DIN EN ISO 21420 test report - Test acc. to the standard that specifies the performance level - EC type-examination - Supplier fulfills the requirements according Art. 11a or 11b - Manufacturer's CE declaration of conformity - Marking acc. to DIN EN ISO 21420 and the appropriate standard(s) - Pictogramms - Size acc. to DIN EN ISO 21420 | | ALLE EU | R,C,S |
| PPE technische dokumente | For products which are classified as PPE supplier has to provide technische dokumentes according to PPE Regulation. | | ALLE EU | R,C |
| prepackage | Pre-packaging of identical net content have to fulfill the requirements for declaration according to Finished pack regulations (FPVO). The allowed deviations in quantity must not be exceeded. | | ALLE EU | |

Further Requirements

Every Lot Nr. shall be tested for nitrosamines and nitrosable substances.

In product description, supplier has to indicate the information subject to labelling in accordance with Reg. 2016/425/EU and of all standards applicable to the product. In addition, product properties listed here and further properties such as: wall thickness and tear resistance has to be specified

Information subject to labelling - Allergen information for gloves made of natural rubber latex: The product is made using natural rubber latex, which can cause allergies.

Information subject to labelling in the case of a simple glove intended to protect the user only against hazards such as those listed in Annex A DIN EN ISO 21420: "Only for minimal risks" or a similar formulation.

Information subject to labelling, including - area of application, must be combined with the designated PPE Cat. Consistent / Application instructions, restrictions / Storage instructions / Allergen information for latex / CE mark / Glass fork symbol (in case of food contact) etc.

Information subject to labelling, including - material/ quantity/ size and symbols according to DIN EN ISO 21420 and other applicable standards/ PPE Cat. according to PPE regulation 2016/425/EU

It has to be ensured and guaranteed that the product complies with standard EN 420:2003+A1:2009 as long as this harmonised standard is referred to in the Official Journal of the European Union within the meaning of Regulation 2016/425/EU.

It is not allowed to use Dithiocarbamate (vulcanising accelerators) if gloves are intended for food contact.

Product property:

At the time of delivery / shipment date (in case of own import), the expiry date marked on the product must not be exceeded for at least further 3 years.

Product property:

FSC ® - certified latex/ natural rubber

Product property:

Gloves must be powder-free.

Product property:

Tear resistance according to EN 455 -2 (disposable gloves made of nitrile min. 6 Newtons)

Product property:

The internal flocking must be undyed.

No chlorine / chlorine compounds must have been used for bleaching the cotton for internal flocking. "Totally Chlorine Free" (TCF) process.

Test condition for Nitrosamines and nitrosable substances on product with prolong skin contact: Migration period must be minimum 4 hours.

The declaration of conformity according to Regulation 2016/425/EU must accompany the product. Alternatively, after consultation with REWE Purchasing, the declaration of conformity may be published on the Internet website of the manufacturer/supplier.

¹Laws are only stated in their basic version. In addition all ammendments are applicable.

²By this time a law/standard will become invalid. There is no more transition periode. The date applies to the time a producted is placed on the marked.

³R = The respective report must be submitted. C = The certificate must be submitted. S = A selfdeclaration by the supplier must be submitted.

Printed by : Marianne Muntz

Country : DE,RU,BG,CH,LT,HR,IT,FR,UA,HU,AT,SI,CZ,SK,PL,RO

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Client : Rewe

Created at : 02.07.2023

English - Explanations/instructions:

- this tab should only be used for selling units or Primary packaging of displays. Please specify the selling units that are contained in the Primary packaging of the display on the tab "Description of goods (DY)"
- this sheet should not be filled for textile products
- not all fields are mandatory, it depends on the respective product which cells should be filled.
- if a cell is not applicable to your product please insert "not applicable" or leave it blank
- please carefully read the mouse-over tooltups in column C

German - Erläuterungen/Hinweise:

- Reiter nur für Einzelartikel/Displaykopf. Für Display-Füße (Artikel auf dem Display) bitte Reiter "Q - description of goods (DY)" nutzen
- Dieser Reiter sollte bei Textprodukten nicht ausgefüllt werden
- Nicht alle Felder sind Pflichtfelder, es hängt vom jeweiligen Produkt ab, welche Zellen ausgefüllt werden sollten
- Wenn eine Zelle nicht auf Ihr Produkt zutrifft, geben Sie bitte "nicht zutreffend" ein oder lassen Sie das Feld leer
- Lesen Sie bitte sorgfältig die Mouse-over-Tooltips in Spalte C

| Test type & costs | | Testart & Kosten | To be filled by supplier // vom Lieferanten auszufüllen |
|---|--|--|--|
| Required quality level | | Zu prüfendes Qualitätslevel | PAP |
| TES No. | | TES Nummer | |
| Quality costs | | Prüfkosten | |
| Reference information | | Referenzinformationen | |
| General product information | | Funktionen/Ausstattung/zugesicherte Eigenschaften: | To be filled by supplier // vom Lieferanten auszufüllen |
| Short item description | | Produktbeschreibung | |
| Fully assembled product vs kit | | Ausführungsart: Bausatz oder fertig montiert | 100pcs Nitrile disposable gloves, Size S/M |
| Indoor vs outdoor-product | | Nutzungsort: drinnen oder draussen | Indoor |
| Product features & equipment information | | Ausstattungs hinweise, spezielle Funktionen | |
| Color and design and making of the product? | | Farben und Designs und Mächart | White |
| Operating temperature and storage temperature range | | Betriebstemperatur- und Lagertemperaturbereich | 10C°-30C° |
| Accessories / extra parts included with the product | | Mitgeliefertes Zubehör | - |
| Special target group | | Zielgruppe des Produkts | Not applicable |
| Which European legal requirements does the product fulfil? | | Deklarationsanforderungen | PSA Kat. 1 |
| What is the classification according to applicable directive of the product? | | Rechtliche Information/Zuordnung | PSA Kat. 1 |
| Does the product has additional safety and/or quality marks? | | Hat das Produkt weitere Sicherheits- oder Qualitätssiegel bzw. Zertifikate? | |
| Product data (i.e. dimension, weight, material, etc.) | | Dimensionsierung des Artikels und des Zubehörs: | To be filled by supplier // vom Lieferanten auszufüllen |
| Width, depth, height. Diameter and length if applicable | | Länge, Breite, Höhe, Durchmesser und Tiefe falls zutreffend | Width of the glove 95mm (+/-10mm) x lenght 240mm (+/-10mm) |
| Material / wall thickness: | | Material / Wandstärken | |
| Is a dimensioned drawing of the product available | | Bemaßte Zeichnung | No |
| Weight (main article without packaging and without accessories): | | Gewicht (Hauptartikel) | 3,2g / Stk. |
| Grammage (e.g. for paper): | | Flächengewicht (z.B. bei Papier) | |
| Volume/filling volume (e.g. for storage boxes, bowls): | | Volumen/Füllvolumen (z.B. bei Lagerboxen, Schüsseln, ...) | |
| Coating types and thicknesses: | | Beschichtungsarten, -dicken | |
| Relevant lengths of components | | Relevante Längen von Komponenten z.B. Elektrokabel | |
| Does your product come in standard sizes? if so, please list them. | | Standardisierte Größen (z. B. Dreiviertelcoll. M5 bei Schrauben) | |
| Material specifications of the article and accessories: | | Materialangaben des Artikels und des Zubehörs: | To be filled by supplier // vom Lieferanten auszufüllen |
| Plastic: | | Kunststoff: | |
| Material specifications for all main components (e.g. PET, PVC, ...) | | Materialangaben zu allen Hauptkomponenten (z.B. PET, PVC, ...) | |
| Wood: | | Holz: | |
| Type of wood, wood-based material | | Holzart, Holzwerkstoff | |
| Metal: | | Metall: | |
| Specification of the type of metal, material designation, (e.g. steel, steel key (incl. stainless steel), information on alloys, e.g. UBA brass, ...), Surface structure (e.g. smooth, brushed) | | Angabe der Metallart, Werkstoffbezeichnung, (z.B. Stahl, Stahlschlüssel (incl. Edeltahl), Informationen zu Legierungen, z. B. UBA-Messing,...), Oberflächenstruktur (z. B. glatt, gebürstet) | |
| Textile: | | Textil: | |
| Material composition in %, finishing (e.g. Teflon-coated, ...) | | Materialzusammensetzung in %, Ausrüstung (z.B. Teflonbeschichtet, ...) | Mix |
| Paper: | | Papier: | |
| Fresh fibre / Recycled fibre | | Frischfaser / Recyclefaser | |
| Glass: | | Glas: | |
| Glass type (e.g. VSG, ESG) | | Glastyp (z. B. VSG, ESG) | |
| "Mixtures" (liquid substances): | | "Gemische": | |
| Please list each type of mixture applicable to your product and indicate for each mixture the % per component | | Art und Mengenangaben (z.B. Tinte, Graphit, Kerzen, Farben, Tränkflüssigkeit, ...) | |
| Other: | | Sonstiges: | Nitrile |
| In case your product contains materials not mentioned above, please list them here | | Materialangaben zu Hauptkomponenten (z.B. Kokos, Keramik, Rattan, ...) | |
| Is a Material Safety Data Sheet (MSDS) included with your product? | | Material-/Sicherheitsdatenblatt notwendig? | No |

Attention: This document is very likely outdated.
Please click here in order to download the most recent version.

Item Data Sheet

| Explanation of fields/colors: | | Read this first: | | | |
|---|--|---|--|--|--|
| All fields marked in red are mandatory fields that have to be filled by the supplier. | | Please note that the Item Data Sheet should be completed top-down. As a supplier, only fill data on the first three tabs (yellow) of the excel document. Note that it's mandatory to fill the dropdown fields from D19 to D22 and B23 first. | | Here you can attach a picture of the item (max. 1 MB). You can do this by navigating to "Insert" -> "Pictures". | |
| All fields marked in green are mandatory fields that have to be filled by REWE Group. | | | | | |
| All fields marked white have to be checked by the supplier whether they apply or not for the respective item. | | | | | |
| All grey shaded fields will be disregarded. | | | | | |

| | |
|--|----------------------|
| Offer date: | 05.12.2024 |
| Are you publishing the item master data for the given item via GDSN (e.g. GS1) pool? | No |
| Please select your type of request (e.g. submitting a new product): | Submit a new product |
| How is the product sourced and what type of Nonfood product are you specifying? | REWE Far East |
| Please select the item type: | Single product |

| REWE Group internal data (to be completed by REWE Group) | | | | | |
|--|----------------------|---|-------|-----|--|
| NAN // REWE internal item number: | | | | | |
| WAWI-Nr. 1 (Lieferant) // Wawi-No. (supplier): | G0982 | Freistehendes Display // Standalone display: | | | |
| MDB-ID: | | WAWI-Nr. 2 (Lager) // Wawi-No. 2 (warehouse): | R3810 | | |
| Verkaufsorganisation (VK-Org.): // Sales channel: | 0640 | WAWI-Nr. 3 (Lager) // Wawi-No. 3 (warehouse): | R3750 | | |
| | | Vertriebsweg // Sales channel: | 60 | | |
| | | Vertriebsweg 3 // Vertriebsweg 4 (sales channel): | | | |
| Warengruppe // Product category: | 7548 | Marke // Brand: | 4287 | | |
| Stücklistentyp // Bill of material type: | | Abweichender Mengentext // Alternate Text: | | | |
| Artikelbezeichnung // Item description: | Handsch.Nitr.100 S/M | Zusatztext // Vorschlag Zusatztext // Alternate Text: | | JA! | |
| Bontext // Receipt text: | Nit.Handsch.S/M | Export-Artikel? // Export?: | | | |

| Terms and Conditions | | | | | |
|---|------------------|-----|---|---------------|-----|
| Price per piece (WAWI-Nr. 1): | | EUR | Manufacturer's suggested retail price (MSRP/UMP): | | EUR |
| Lieferantenteilsortiment (LTS) zu WAWI-Nr. 1: | 001 | | Incoterms? | FOB | |
| Price per piece (USD): | 1,84 | USD | Payment Terms? | TT | |
| Price per piece (RMB): | | RMB | Minimum order quantity in pieces: | 36000 | |
| Price per piece (EUR): | | EUR | Social audit(s) available for production site? | BSCI | |
| Prices valid until: | requested amount | | Please select | Please select | |

| Supplier data | | | | | |
|---|---|------|---|--|--|
| Supplier Name: | Gummitex Produktions- und Vertriebsges.mBH | | Supplier contact person name: | Katharina Sanger / Samantha Model | |
| Supplier GLN (global location number): | | | Supplier contact person telephone number: | 07935-7224-264 / 213 | |
| Supplier address: | Buchenbacher Straße 20 74673 Mulfingen / Germany | | Supplier contact person E-Mail address: | k.sanger@sanger.de / s.model@sanger.de | |
| Production Rex number: | DEREX94500104 | | Neogrid event reference no. (ERN): | n/a. | |
| Production site (name and address): | n/a. | | | | |
| Distributor on packaging (name and address): | REWE Zentral AG D-50603 KOELN | | | | |
| Port of loading: | Shenzhen | | Country of loading: | China | |
| Customs preference (P/W) HS-Code (4 digits) | W | 4015 | | | |

| Item data | | | | | |
|--------------------------------------|-------------------------------------|--|--|--|--|
| Item name: | 100pcs Nitrile gloves, JA! size S/M | | | | |
| Item brand name: | JA! | | | | |
| Supplier internal item number: | 21341 | | | | |
| Item available starting from (date): | 15.02.2025 | | | | |
| ETD of first shipment (date): | 15.02.2025 | | | | |

| Selling unit (primary packaging) | | | | | |
|--|---------------------------------|---|---------------|--|--|
| GTIN of this packaging unit: | ZE REWE internal GTIN 13 digits | | | | |
| Net quantity: | 100 | Measuring unit (for net quantity): | ST Piece/unit | | |
| Type of packaging: | BX Box | Multi 1 / Multi 2 | | | |
| Electronic article surveillance (EAS) from supplier? | No | Detox water test report for 2nd-tier factory? | Please select | | |

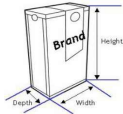
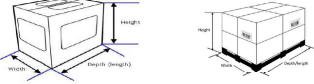
| Secondary packaging | | | | | |
|--|---------------------------------|--------------------|-----------|--|--|
| Does a secondary packaging exist for the item? | Yes | | | | |
| GTIN of this packaging unit: | ZE REWE internal GTIN 13 digits | | | | |
| Quantity of lower-level units in this packaging: | 6 | Type of packaging: | KA Carton | | |

| Tertiary packaging (master box) | | | | | |
|---|-----|--|--|--|--|
| Does a tertiary packaging exist for the item? | No | | | | |
| Content of this quantity unit? | #NV | | | | |
| GTIN of this packaging unit: | | | | | |
| Quantity (items per outer packing): | | | | | |

| Additional item information | | | | | |
|---|--|--------------------|---|---------------|--|
| Value added tax (VAT) rate: | Please select | Country of origin: | China | CN | |
| Customs/tariff number (8 digits 3 digits) | 40151900 | 000 | | | |
| REWE internal label or seal: | | | | | |
| Other external label or seal: | FSC Mix Packaging - From responsible sources | FSVM | FSC/PEFC certificate number: | | |
| Other external label or seal: | | | | | |
| Other external label or seal: | | | | | |
| PAP (product requirement profile) Version No. | Yes | /1598/10 | AQL Level: | 1,5 / 4,0 | |
| Is the item packaging subject to licensing? | Please select | | Who bears the cost of packaging waste disposal? | Please select | |
| Minimum trade item lifespan from time of arrival at REWE warehouse [in days]: | | | | | |
| Minimum trade item lifespan from time of production [in days]: | | | | | |

| Nonfood item composition (item itself, not the packaging!) | | | | | |
|--|----------------|---------------|-------------------|--|--|
| Category | Component | Share (in%) | Country of origin | | |
| Item component - 1 | Not applicable | | Please select | | |
| Item component - 2 | Please select | Please select | Please select | | |
| Item component - 3 | Please select | Please select | Please select | | |
| Item component - 4 | Please select | Please select | Please select | | |

| Logistics | | | | | |
|--|--------|----|--|---------------|----|
| Selling unit (primary packaging) - gross (with packaging) | | | | | |
| Gross weight: | 370 | G | Height: | 60 | MM |
| Width: | 120 | MM | Depth: | 220 | MM |
| Net weight: | 320 | G | | | |
| Secondary packaging | | | | | |
| Gross weight: | 3.050 | G | Height: | 130 | MM |
| Width: | 240 | MM | Depth: | 370 | MM |
| Volume (automatically calculated): | 0,0116 | m³ | Tara (automatically calculated - DIY only): | 830 | G |
| Tertiary packaging (master box) | | | | | |
| Gross weight: | | G | Height: | | MM |
| Width: | | MM | Depth: | | MM |
| Volume (automatically calculated): | | m³ | Tara (automatically calculated - DIY only): | | G |
| Loading (e.g. pallet. For containers refer to the section below) | | | | | |
| Are the quantity units/items loaded onto pallets or other loading equipment? | No | | What is loaded onto the pallet/loading equipment (e.g. selling units or boxes)? | Please select | |
| Pallet GTIN (EAN): | | | GTIN type: | | |
| Pallet type: | | | Volumen Pal. (automatisch berechnet): | 0,0000 | m³ |
| Gross weight: | G | | Height: | | MM |
| Width: | MM | | Depth: | | MM |
| Number of packaging units loaded onto the pallet/loading equipment: | | | Number of selling units per pallet/loading equipment (calculated automatically): | #NV | |

| | | | | | |
|---|----------------------------------|---|--|---------------|---------------|
| Number of stacked layers per pallet/loading equipment: | | Handling: | | Please select | |
| Transport stacking factor per pallet/loading equipment: | | Warehouse stacking factor per pallet/loading equipment: | | | |
| Container | | | | | |
| Loading quantity below stated in the which unit? | Selling unit (primary packaging) | ST | | | |
| Container type: | 20 | 40 | 40' HQ | | 45' HQ |
| Loading quantity: | 14550 | 29100 | 36000 | | |
| Weight (in kg): | 5384 | 10767 | 13320 | | |
| Volume (in cbm) | 24 | 47 | 58 | | |
| Please note the following guidelines for measurements provided by GS1: | | | | | |
| Selling unit: (first it has to be determined which side is considered the Front) Prior to any measurement capture, the Default Front of the trade item must be determined. For the purposes of this standard, the Default Front is the surface with the largest area that is used by the manufacturer to "sell" the product to the consumer, in other words, the surface with markings such as the product name and standard text elements such as Consumer Declaration (e.g., Net Content). Height: from the base to the top Width: from the left to the right Depth: from the front to the back | | |  | | |
| Packaging unit: (first it has to be determined which side is considered the Natural Base) The Natural Base is the natural underside of the packaged item pre-shipment (e.g. case). Height: the distance between the Natural Base of the non-consumer trade item and the top. Width: the shorter side of the natural base of the non-consumer trade item. Depth: the longer side of the natural base of the non-consumer trade item. | | |  | | |
| You can find further information on the topic of measurements on the GS1 homepage: https://www.gs1.org/docs/gdsn/3.1/GDSN_Package_Measurement_Rules.pdf | | | | | |
| Dangerous goods and hazardous substances (to be completed by the supplier, if applicable for the item) - Note: It's obligatory to enclose the respective safety data sheet | | | | | |
| Is the item classified as a dangerous good? | | No | | | |
| UN number: | | Dangerous goods class: | | | |
| Classification code: | | Packaging group: | | | |
| Description: | | ADR - dangerous goods limited quantities code: | | | |
| Transport category: | | Hazard label number (primary hazard): | | | |
| Hazard designation/code: | | | | | |
| Safety details: | | | | | |
| Risk details: | | | | | |
| Hazardous ingredients: | | Biocide? | | Please select | |
| Flammable liquid? | Please select | Flash point: | | | |
| Water hazard class: | | Boiling point: | | | |
| Storage category under VCI: | | Aggregation state: | | | |
| Batteries | | | | | |
| Batteries required? | No | | | | |
| | Type | Weight (in g): | Battery group and system (abbreviation) | Quantity | Included? |
| Battery 1 (list every battery type separately) | | | Please select | | Please select |
| Battery 2 | | | Please select | | Please select |
| Battery 3 | | | Please select | | Please select |
| Battery 4 | | | Please select | | Please select |
| Additional item specifications for the REWE Group purchaser (e.g. coating of products), which you weren't able to fill anywhere else in this document: | | | | | |
| 100 pcs. Nitrile disposabl gloves per dispenser box, then 6 dispenser boxes per outer carton - Size of glove: width 95mm (+/-10mm) x length 240mm (+/-10mm) - Weight per one glove pcs of size M : 3.2 grams+/-0.5 grams | | | | | |
| Additional offer parameters: | | | | | |
| Returns | | | | | |
| Max. return rate (in %): | | | | | |
| Discounts | | | | | |
| Discount 1: Type Value Unit | Please select | | Please select | | |
| Discount 2: Type Value Unit | Please select | | Please select | | |
| Discount 3: Type Value Unit | Please select | | Please select | | |
| Retroactive compensation | | | | | |
| Compensation 1: Type Value Unit | Please select | | Please select | | |
| Compensation 2: Type Value Unit | Please select | | Please select | | |
| Compensation 3: Type Value Unit | Please select | | Please select | | |
| Fraction weights (DIY only): | | | | | |
| Paper, cardboard, paperboard: | | g | Glass: | | g |
| Plastics: | | g | Natural material: | | g |
| Ferrous metals: | | g | Liquid packaging board: | | g |
| Aluminium: | | g | Other Composite: | | g |