

Specific Delivery Requirements: Microtek Medical B.V

Gesinkkampstraat 19 7051 HR, Varsseveld, the Netherlands

1. Safety

All drivers will be required to comply with Ecolab safety policy and procedures. Site rules must be obeyed at all times.

The following standards are established and maintained at all Manufacturing Plants and apply strictly to all employees, contractors, and visitors. Late shipments must notify immediately if the delivery will be late.

At a minimum, the following Personal Protective Equipment must be worn:

- Long sleeved shirts
- Full leg pants
- Safety glasses with side shields (norm EN 166)
- High visibility clothing
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All visitors must comply with the below safety requirements:

- NO alcohol, NO smoking, NO passengers are allowed on site.
- Driver must understand at least the language of the country of delivery and/or English.
- Plant speed limit of 15 Km/H.
- The driver entering the plant must announce himself at the goods receipt at the side of the building and follow the instructions of the assigned personnel
- The truck must safely be placed in the unloading area, the driver has to give the delivery documentation to the warehouse desk office and the key of the vehicle must be left in deposit.

2. Package labeling and delivery documentation:

All containers (drum, bulk, bags, packaging materials etc.) must show:

- The raw/packaging material number, weights must be aligned with the delivery note. The delivery note must show all the previous information and the ECOLAB material code.
- Lot or Batch numbers must be traceable to a manufacturing date.
- Weights on all containers must have gross, net and tare weights clearly shown and must match all paperwork.

- Labeling of hazardous goods must comply with current regulations
- Labels must have expiry dates.

3. Package Standards:

- Product labels must adhere to containers.
- Bags must be palletized and stacked straight, interlocked and shrink wrapped.
- Pallet must be of adequate strength to support material. No torn bags accepted or broken pallet.
- Containers must comply with current Packaging (Essential Requirements) Regulations
- UN packages must be used for dangerous goods.
- Packaging materials: pallets EPAL cm 80x120 used in good condition.
- Raw materials: pallets EPAL 80x120 or cm 100x120 both used and in good condition.

4. Certificate of Analysis

Each COA must include the following information:

- Company Raw Material Number
- Trade name and/or chemical name
- Purchase order number
- Plant address of Q.A. Laboratory
- Lot or batch number (Preceded by the word "lot" or "batch") ONLY ONE LOT OR BATCH PER SHIPMENT. Prior approval is required from Purchasing if the supplier cannot meet this requirement.
- RM production date.
- RM expiration date.
- Analyst name and the telephone number (in case of problems with the shipment)
- Supplier name and address – Distributors must provide the name of the approved manufacturer on each COA.

Each COA must be attached to the shipping papers in an envelope marked "COA" and must accompany the shipment.

5. Site Access

Warehouse deliveries:

- Monday – Thursday – 8:00 -16:30
- Friday -8:00 – 12:00

Booking in advance not necessary.



14.03.2022

6. Send goods to:

Microtek Medical B.V

Gesinkkampstraat 19 7051 HR,

Varsseveld, the Netherlands

7. Payer (Legal Entity name):

Please follow the instruction from the PO