

## Coca-Cola European Partners Small Supplier Application

### Form

#### Germany

I hereby confirm that our company meets the requirements per Coca-Cola European Partners and EU recommendation 2003/361 for a Small supplier:

1. \*Annual supply to CCEP of less than €100,000 (excluding VAT); AND
2. Staff headcount: < 50 persons; AND
3. Annual Turnover: ≤ €10,000,000; OR
4. Annual Balance Sheet Total: ≤ €10,000,000

**The above is supported with the following documentation:**

1. An official document detailing the company's headcount (which includes employees, secondees, owners-managers and partners) signed by an appropriately authorised person; AND
2. The most recent financial statements signed by an appropriately authorised person; AND
3. A signed version of this application form

\*Please note that the €100,000 annual supply threshold will be based on the 2020 annual supply to all of our CCEP entities, including goods supplied by any related entity. If your company is part of a group, all criteria are applied to the sum of all your group entities.

Further, I understand that, if the application is accepted, Small Supplier status entitles our company to an exception to CCEP's standard payment terms, whereby shorter payment terms of **15 days end-of-month plus 5** will be applied

Failure to meet the above criteria, provide suitable documentation, or any absence of response to this application, will result in CCEP's standard payment terms being applied to all Purchase Orders going forward (**60 days end-of-month plus 5**, unless legal restrictions apply).

Company Name:

Signatory Name:

Signatory Title:

Date: