

Our Suppliers are important to us:

When engaging as a Supplier with Container Solutions, we will do our utmost to fulfil our Obligations towards you as a Supplier. We have processes in place to ensure smooth operations. This makes life easier both for you as Supplier but also brings increased value to our business relationship.

We are proud of our 'Supplier way of working'

Requirements

Before starting work with Container Solutions as a Supplier, the following steps has to be made:

- We help you set up a proper contract between you as a Supplier and Container Solutions. The contracting parts consists of a **Framework Agreement** and a specific **Work Order Agreement** for the specific work to be delivered. Then we can start working!
- All Suppliers to Container Solutions will invoice their services on a monthly basis based on the terms and conditions agreed. These invoices are to be forwarded to finance@container-solutions.com and should contain the elements described in the Framework Agreement.

Among others this include:

Name

Address

Postal code and City

VAT no and Chamber of Commerce no.

Bank details

Contact person at Supplier

Contact person at Container Solutions

This ensures that your invoice is being taken care of and put into our payment process.

If any questions from Container Solutions side appear in relation to handling your invoice, we will as soon as possible (within 5 working days) tell you, as a Supplier, that you need to correct and where you need to correct. Your payment will be delayed accordingly.

This is what we can ensure you as a Supplier when working with Container Solutions

- Container Solutions is an authorized signatory of the [Prompt Payment Code](http://www.promptpaymentcode.org.uk) administered by the Chartered Institute of Credit Management
- As a standard, all Container Solutions Suppliers will be paid within 30 days after receipt of the invoice. If this is not the case the specific Work Order Agreement will state this.
- We will ensure smooth operations through the entire process.

Invoicing details for each Container Solutions Location:

The Netherlands:

Container Solutions B.V.
De Ruyterkade 143
1011 AC Amsterdam
The Netherlands
Chamber of Commerce: 61884316
VAT no: NL854531531B01

United Kingdom

Container Solutions Software Ltd
65-66 Queen St, Warwick House
EC4R 1BR London
United Kingdom
Chamber of Commerce: 9942148
VAT no: GB238048112

Canada

Container Solutions Canada Inc.
2900-1000 rue De La Gauchetière O
H3B 4W5 Montréal (Québec)
Canada
Chamber of Commerce: 1173841827

Germany

Container Solutions CS GmbH
Doverstrasse 13
10587 Berlin
Deutschland
Chamber of Commerce: 27/253/50507
VAT no: DE317962479

United Kingdom

Container Solutions Labs Ltd
2F2 21 Springvalley Terrace
EH10 4QB Edinburgh
United Kingdom
Chamber of Commerce: 532022
VAT no: GB241127839

Switzerland

Container Solutions AG
Neuhofstrasse 10
8834 Schindellegi
Switzerland
VAT no: CHE-283.694.292

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finance@container-solutions.com if you have further
questions.