Delivery specification

Specification for deliveries to WMF Group companies As at: May 2020

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1. Scope

This document regulates the delivery specifications between the WMF Group companies listed below (also referred to as "purchasers") and suppliers.

It is valid for the following purchaser/place of delivery:

- WMF Group GmbH
 Eberhardstraße 35
 73312 Geislingen
- proLOG-logistics services GmbH
 Otto-Lilienthal-Straße 3
 89160 Dornstadt
- Kühne + Nagel (AG & Co. KG)
 Hermann-Köhl-Str. 12
 89160 Dornstadt
- DB Schenker Deutschland AG Ernst-von-Bodelschwingh-Straße 5 59192 Bergkamen
- Silit-Werke GmbH & Co. KG
 Neufraer Straße 6
 88499 Riedlingen
- W. F. Kaiser u. Co. GmbH
 Werner-von-Siemens-Straße 28
 65582 Diez/Lahn

Deviations from this specification require our express written approval.

2. General Specifications

2.1 Delivery

The delivery specifications differ depending on the mode of transport. Deliveries by sea freight in containers are not palletised, while deliveries via land transport and air freight must be packed by item on pallets.

With regard to pallet deliveries, if no complete loading units are formed due to low volumes, units with different material numbers can be put together to form a mixed pallet. These must be identified with a "Mischpalette" or "mixed pallet" sticker. Nevertheless, the boxes must be packed by item.





2.2 Obvious defects

Upon determination of an obvious defect, the purchaser is entitled to remedy the defect himself at the supplier's expense following prior consent of the supplier or to return the defective product to the supplier.

The supplier must render supplementary performance within a reasonable time period. If this fails, the purchaser may withdraw from the contract or reduce the remuneration. The purchaser reserves the right to assert claims for damages.

For notices of defects, the purchaser is entitled, following preliminary notice, to withhold payment to the extent that is in a reasonable proportion to the occurred defect. Deviating individual agreements and purchasing terms take precedence.

2.3 Loading aids1

All materials delivered via land transport must be delivered on undamaged loading aids. These must be pallets with the dimensions 1,200 x 800 mm.

No boxes, containers etc. may exceed the dimensions of the loading aid used.









If the dimensions of an individual product exceed these pallet dimensions, industry pallets with the dimensions $1,000 \times 1,200 \text{ mm}$ must be used.

The load unit must not exceed the maximum load height of 1,800 mm including the pallet.

¹ Only applies to pallet deliveries (therefore not sea freight or CEP deliveries).

² The packaging specifications apply to outer packaging, not the individual product packaging.



Two pallets may be stacked on top of each other, and may be joined together and thus secured by film and/or strapping (not made of metal). Pallets must be placed lengthwise on the loading area. It must be possible to handle all load units with floor handling equipment. Damaged pallets are not permitted. Loading equipment that does not meet the exchange criteria of the European Pallet Association EPAL will not be exchanged, and acceptance will be refused (see also point 2.8 – Measures to be taken in the event of non-compliance with the delivery instructions).

2.4 Packaging²

All packaging units must be clearly labelled with the following legible, easily accessible information in plain text and a barcode with the purchase order number and item number:

- Purchase order
- Item number
- Unit number
- Gross and net weight

Only recyclable materials may be used as packaging materials. Packaging in contact with the exterior or parts must meet the following requirements: No polystyrene or other foams may be used. Instead, cardboard, paper and plastics / PE bags, honeycombs, inserts or tissue paper must be used.

The supplier must package materials in such a way that all

- damages (in particular from transport, handling and weather conditions)
- contamination
- corrosion and
- unauthorised access

are excluded.

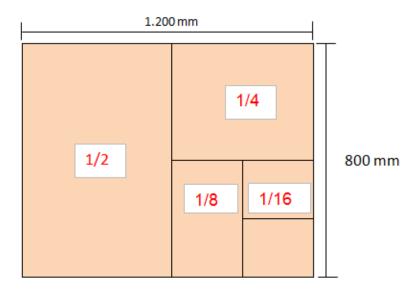
A choice must be made between using **disposable** or **reusable packaging**. The use of reusable packaging and packaging made of secondary raw materials³ or renewable materials⁴ should be given preference.

The exchange between the WMF Group and the supplier is assured through suitable identification and the text "Property of Company X". Any deliveries made without approval or without this identification will lead to the packaging being disposed of by the WMF Group. No claim for compensation may be made!

The packaging units must be modular, i.e. they may only have the dimensions listed below (1/2, 1/4, 1/8 or 1/16 of a Euro Pool pallet).

³ Materials that are used instead of new materials (primary raw materials) .

⁴ Materials made from abundant resources, that can be quickly replenished through ecological cycles or agricultural practices, so that they are not threatened by this outgoing supply and will continue to be available to the next generation.



2.5 Sealing the packaging

The packaging units must be sealed with adhesive strips and wrapped onto the loading aids (Euro Pool pallets) with protective sheeting. Vertical and horizontal corner reinforcements must be used where required for the security of the goods.





Cavities in the final packaging should be avoided. If they are unavoidable, they must be filled with filling material made of permissible, recyclable materials.

2.6 Labelling⁵

2.6.1. Loading aids with an electronic note/SSCC label

Each loading unit must be clearly identified with an SSCC label (minimum size $150 \times 100 \text{ mm}$). The identification must be placed on at least one face of the loading unit and be freely accessible so that it is visible to the forklift driver when unloading from the rear.

Minimum information to be included:

- Consigner and consignee with address
- NVE/ SSCC number
- EAN number
- Serial number
- Shelf life expiration date
- WMF material code
- Number of items and/or content quantity per item and pallet
- Short material description
- Purchase order

⁵ Valid for pallet deliveries (therefore not for sea freight or CEP deliveries)

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- Order items

The information must correspond with the electronic transmission data.





2.6.2. Loading aids without an electronic note/SSCC label

All loading aids that do not have an SSCC label must be clearly marked with the consigner and consignee addresses, WMF material number, EAN number, number of items, purchase order, position and package number. The EAN number, purchase order and order item must also be printed as a barcode (code 128).

The label (min. 150 x 100 mm) must be placed on at least one face of the loading unit and be freely accessible so that it is visible to the forklift driver when unloading from the rear.

Consigner:		Consignee: WMF AG
Supplier ABC Samplestreet 12		Otto-Liliental-Straße 3
12345 City		89160 Dornstadt
China		Germany
Bestellummer / purchase orde Bestellposition / order item: Artikelnummer / material code: EAN-Nummer Artikelbezeichnung / article de Liefermenge / delivery quantity Packstücknummer / packing u	scription:	4500266250 10 *06.4440.6040 *4000530637390 Grater 300 2 of 6
Menge im Paket / quantity in p	arcel:	50
GROSS WEIGHT:	15,5 KGS	
NETWEIGHT:	13,5 KGS	
MEASUREMENT: 52	2×29×40 CM	
EAN	4000530637390	
Bestellnr.	4500266250	
Bestellpos.	10	
TO SERVED POR PROPERTY.	6.00	

WMF Group

2.7 Documents

Each delivery must be accompanied by a full delivery note.

In addition, each package must have a package content list stating what is inside.



The documents must be attached to the package in two different document pockets so that the difference between the delivery note and package content list can be identified from the outside.

The delivery note (in German or English) must include the following information:

- Consigner
- Supplier number
- Consignee
- WMF SAP order number
- Material code and article description
- EAN number
- Amount (actually delivered quantity in the relevant order unit)
- Weight
- Number of packages/loading units
- Consignee contact (name and tel.)
- WMF buyer number

The package content list must include the following information:

- Consignee
- WMF SAP order number
- Material code and article description
- EAN number
- Amount (actually delivered quantity in the relevant order unit)
- Gross and net weight for each item delivered
- Number of package (e.g. Package 1 of 1, Package 2 of 4 etc.)
- Type of package (Euro Pool pallet, box etc.)

2.8 Measures on non-compliance with the delivery specification

On-time deliveries, correct labelling and delivery notes as well as clean, undamaged packaging and loading aids are absolutely critical for seamless logistics processes. Deviations from this standard result in considerable additional expenses for the WMF Group.

For this reason, the WMF Group reserves the right to charge the supplier the additional costs – based on those incurred – in the event of culpable infringement of these delivery specifications. The sole purpose of this is to compensate for the additional process costs incurred in correcting the relevant delivery errors before further problems are caused.



The following can lead to the WMF Group incurring additional costs:

- Inadequately secured loads
- Damaged / contaminated / incorrect loading aids
- Damaged / contaminated / incorrect packaging
- Insufficient or excessive delivery volumes or delivery delays
- Faulty, missing or incomplete delivery documents
- Missing or insufficient packaging labelling
- Faulty/incorrect notifications
- Delivery outside the agreed time window

The WMF Group also reserves the right to reject in full consignments which deviate significantly from this delivery specification.

3. Specific provisions

3.1 WMF Group GmbH in Geislingen

Packaging standards for suppliers are intended to ensure a trouble-free flow of materials between the suppliers and WMF Group GmbH. High-quality packaging is essential to prevent damage in transit. Please also refer to the document 'Packaging instructions for spare parts for coffee machines'.

3.1.1. Central Goods Receipt

Delivery

- In general: Consignments cannot be accepted on a cash-on-delivery basis.

A time window must be booked in advance for the delivery in a time window management tool, and certain parameters regarding the delivery must be given. Otherwise, no goods can be accepted.⁶

This is done through our partner Cargoclix's website at www.cargoclix.com/wmf. Each booking is subject to a €0.50 fee, payable by the booker.

For regular deliveries from WMF factories, fixed time windows can be agreed that do not need to be re-booked for each delivery. In addition, CEP deliveries and deliveries of <3 pallets are also excluded from the time window booking.

- Only vehicles suitable for ramp loading may be used for deliveries. This does not apply to CEP deliveries.
- Containers:

Loading aids

- Euro Pool pallets acc. to EN 13698-1 or wooden disposable pallets

Dimensions: 1,200 x 800 mm

Max. permissible total height 1,400 mm for stackable goods

Total weight incl. goods < 800 kg

- Wooden beams/structures for metal plates

Dimensions: according to product-specific packaging specification

Max. permissible total height: 1,800 mm

Max. weight incl. goods: 2,500 kg

- Coil supports (e.g. wooden structures)

Dimensions: according to product-specific packaging specification

Max. permissible total height/ diameter: not set

Max. weight incl. goods: 2,500 kg

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⁶ Detailed instructions: See annex



- Containers for pastes and liquids (abrasive paste etc.)

Dimensions: according to product-specific packaging specification

Max. permissible total height: not set

Max. weight incl. goods: 2,000 kg

- Industrial pallets with dimensions of 1,000 x 1,200 mm

Packaging

- Weight per outer box, packaging unit or material support incl. goods < 15 kg.

Delivery times

The incoming goods office is staffed as follows: Monday to Friday 7 a.m. to 2 p.m.

3.1.2. Coffee machine production incoming goods

Loading aids

- Euro Pool pallets, dimensions: 1,200 x 800 mm
- Max. permissible total height 1,800 mm
- Total weight incl. goods < 800 kg

Packaging

- Boxes and reusable packaging must fit the Euro Pool pallet dimensions 1,200 x 800 mm
- Any agreed part-specific packaging specifications must be respected
- Weight per individual box/individual package incl. goods < 15 kg
- From 2020 onwards, the weight per single carton / single packaging including goods for first-time deliveries must be < 12 kg

Delivery times

The incoming goods office is staffed as follows: Monday to Friday 7 a.m. to 2 p.m.

3.2. proLOG-logistics services GmbH in Dornstadt

Delivery

- In general: Consignments cannot be accepted on a cash-on-delivery basis.

A time window must be booked in advance for the delivery in a time window management tool, and certain parameters regarding the delivery must be given. Otherwise, no goods can be accepted.⁷

This is done through our partner Cargoclix's website at www.cargoclix.com/wmf. Each booking is subject to a €0.50 fee, payable by the booker.

For regular deliveries from WMF factories, fixed time windows can be agreed that do not need to be re-booked for each delivery. In addition, CEP deliveries and deliveries of <3 pallets are also excluded from the time window booking.

- Only vehicles suitable for ramp loading may be used for deliveries. This does not apply to CEP deliveries.
- Containers:
- → containers must be checked for damage before loading
- → Goods must be protected from falling when the doors are opened with a suitable disposable net
- → The maximum load for transport packaging must not be exceeded when stacking
- Land transport (full and partial shipments):
- → Loading aids must always be loaded in the direction of travel
- → Cargo must be secured in accordance with VDI 2700

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⁷ Detailed instructions: See annex

→ Access to loading must not be changed

Verkehrsträger	Kategorie	Incoterm	Zeitfensterbuchung durch Lieferant	Ladungsträger	Anmerkung
	FCL	EXW, FOB, CFR, CIF, CIP, CPT	nein, sondern durch zustellenden Spediteur (am Ziellager)	keine Palettierung	Einwegnetz zur Ladungssicherung durch Lieferant anzubringen
See	LCL	EXW, FOB, CFR, CIF, CIP, CPT		Palettierung optional, ggf. durch Spediteur	
Luft	Standardluftfracht	EXW, FCA, CIP, CPT		Palettierung optional, ggf. durch Spediteur	keine Sendungen mit "frei Haus" Ziellager vorhanden
Luit	Express	CIP, CPT, DAP, DDP	nein, hier keine Zeitfensterbuchung erforderlich	Palettierung optional, je nach Sendungsgröße	
	Paket	CIP, CPT, DAP, DDP	keine Zeitfensterbuchung erforderlich	keine Palettierung	ggf. tägliches fixes Anlieferzeitfenster für Expressdienst ist einzurichten
Land	Stückgut/Teil- und Komplettladung	EXW	nein, sondern durch zustellenden Spediteur (am Ziellager)	Palettierung durch Lieferant	
	Stückgut/Teil- und Komplettladung	CIP, CPT, DAP, DDP	ja	Palettierung durch Lieferant	

Loading aids

- For total weights of 0–700 kg, deliveries must take place on disposable pallets For total weights of 701–800 kg, deliveries must take place on Euro Pool pallets
- As a rule: max. total height 1,800 mm incl. pallets, when pallets are stacked 1,200 mm per pallet
- Total weight incl. goods < 800 kg

Packaging

- For maritime transport, the outer packaging must be seaworthy.
- If the content of a box is heavier than 30 kg, a sticker with the text "heavy" must be attached
- From 2020 onwards, the weight per single carton / single packaging including goods for first-time deliveries must be < 12 kg

Delivery times

The incoming goods office is staffed as follows:

Monday to Friday 7 a.m. to 3 p.m., lunch break from 12.25 p.m. to 1 p.m.

Acceptance of goods

When transferring goods, the receiver must confirm the number and type of packages accepted but not their composition, value or weight.

In principle, loading aids such as Euro Pool box pallets are replaced in accordance with the Cologne exchange process (piece by piece), but in exceptional cases the Bonn exchange process can be used (with account), providing the exchange criteria of the European Pallet Association EPAL are met. Damaged loading aids will not be exchanged and will not be accepted.

The deliverer receives a pallet note produced by proLOG-logistics services GmbH confirming the delivery date, the unloading point, and the number of loading aids exchanged.⁸

The original copy of this document is essential for the reconciliation process later on. Claims may only be made on this basis. No other documents will be accepted by proLOG-Logistics services GmbH.

3.3 Kühne + Nagel (AG & Co.) KG in Dornstadt

Delivery

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⁸ Sample pallet note for proLOG logistics services GmbH: See annex



- In general: Since 01/03/2020, an external warehouse of proLOG-logistics services GmbH has been located at the premises of our logistics partner Kühne + Nagel (AG & Co.) KG in Dornstadt. The delivery must be coordinated with the staff there. Consignments cannot be accepted on a cash-on-delivery basis.
 - It is not possible to agree fixed time windows for regular deliveries
- deliveries may only be made with vehicles that are suitable for ramp loading. This does not apply to CEP deliveries
- Containers:
- → containers must be checked for damage before loading
- → Goods must be protected from falling when the doors are opened with a suitable disposable net
- → The maximum load for transport packaging must not be exceeded when stacking
- Land transport (full and partial shipments):
- → Loading aids must always be loaded in the direction of travel
- → Cargo must be secured in accordance with VDI 2700
- → Access to loading must not be changed

Verkehrsträger	Kategorie	Incoterm	Zeitfensterbuchung durch Lieferant	Ladungsträger	Anmerkung
	FCL	EXW, FOB, CFR, CIF, CIP, CPT	nein, sondern durch zustellenden Spediteur (am Ziellager)	keine Palettierung	Einwegnetz zur Ladungssicherung durch Lieferant anzubringen
See	LCL	EXW, FOB, CFR, CIF, CIP, CPT		Palettierung optional, ggf. durch Spediteur	
Luft	Standardluftfracht	EXW, FCA, CIP, CPT	nein, sondern durch zustellenden Spediteur (am Ziellager)	Palettierung optional, ggf. durch Spediteur	keine Sendungen mit "frei Haus" Ziellager vorhanden
Luit	Express	CIP, CPT, DAP, DDP	nein, hier keine Zeitfensterbuchung erforderlich	Palettierung optional, je nach Sendungsgröße	
	Paket	CIP, CPT, DAP, DDP	keine Zeitfensterbuchung erforderlich	keine Palettierung	ggf. tägliches fixes Anlieferzeitfenster für Expressdienst ist einzurichten
Land	Stückgut/Teil- und Komplettladung	EXW	nein, sondern durch zustellenden Spediteur (am Ziellager)	Palettierung durch Lieferant	
	Stückgut/Teil- und Komplettladung	CIP, CPT, DAP, DDP	ja	Palettierung durch Lieferant	

Loading aids

- For total weights of 0–700 kg, deliveries must take place on disposable pallets For total weights of 701–800 kg, deliveries must take place on Euro Pool pallets
- As a rule: max. total height 1,800 mm incl. pallets, when pallets are stacked 1,200 mm per pallet
- Total weight incl. goods < 800 kg

Packaging

- For maritime transport, the outer packaging must be seaworthy.
- If the content of a box is heavier than 30 kg, a sticker with the text "heavy" must be attached
- From 2020 onwards, the weight per single carton / single packaging including goods for first-time deliveries must be < 12 kg

Delivery times

The goods are received according to the individual agreement on the telephone number +49 7348 2014-4363

Acceptance of goods

When transferring goods, the receiver must confirm the number and type of packages accepted but not their composition, value or weight.

In principle, loading aids such as Euro Pool box pallets are swapped in accordance with the Cologne exchange process (concurrently), provided the exchange criteria of the European Pallet



Association EPAL are met. Damaged loading aids will not be exchanged and will not be accepted.

3.4 DB Schenker Deutschland AG in Bergkamen

Delivery

The cooperation with DB Schenker Deutschland AG in Bergkamen ends on 30.06.2020. The place of delivery will no longer be listed in this provision.

3.5 Silit-Werke GmbH & Co. KG in Riedlingen

3.5.1. Central Goods Receipt

Loading aids

- For pallet deliveries (also possible via sea freight), the total height of 1,800 mm incl. pallet and the total weight of 800 kg must not be exceeded.
- Other loading aids include plastic containers for small parts, lattice boxes for outsourced processing, containers for pastes, liquids and chemicals, sheet metal boxes for blanks
- All packaging units (cardboard) on a pallet must be stacked with the label facing outwards and must be clearly legible.

Delivery times

The incoming goods office is staffed as follows: Monday to Friday 7 a.m. to 12 p.m. and 12.30 p.m. to 3 p.m.

3.5.2. Return processing by proLOG logistics services GmbH

Delivery

- In general: As of 01.06.2020, the returns processing of proLOG-logistics services GmbH in Riedlingen will be located at Silit-Werke-GmbH & Co. KG.

Consignments from the company Silit-Werke-GmbH & Co. KG cannot be dropped off at the returns processing. The goods must not be mixed, as otherwise the delivery cannot be accepted.

Consignments cannot be accepted on a cash-on-delivery basis.

A time window must be booked in advance for the delivery in a time window management tool, and certain parameters regarding the delivery must be given. Otherwise, no goods can be accepted.⁹

This is done through our partner Cargoclix's website at www.cargoclix.com/wmf. Each booking is subject to a €0.50 fee, payable by the booker.

For regular deliveries from WMF factories, fixed time windows can be agreed that do not need to be re-booked for each delivery. In addition, CEP deliveries and deliveries of <3 pallets are also excluded from the time window booking.

Repairs/complaints must be separated in the case of returns and must not be mixed.

- Only vehicles suitable for ramp loading may be used for deliveries. This does not apply to CEP deliveries.
- Land transport (full and partial shipments):
- → Loading aids must always be loaded in the direction of travel
- → Cargo must be secured in accordance with VDI 2700

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⁹ Detailed instructions: See annex

→ Access to loading must not be changed

Verkehrsträger	Kategorie	Incoterm	Zeitfensterbuchung durch Lieferant	Ladungsträger	Anmerkung
	FCL	EXW, FOB, CFR, CIF, CIP, CPT	nein, sondern durch zustellenden Spediteur (am Ziellager)	keine Palettierung	Einwegnetz zur Ladungssicherung durch Lieferant anzubringen
See	LCL	EXW, FOB, CFR, CIF, CIP, CPT		Palettierung optional, ggf. durch Spediteur	
Luft	Standardluftfracht	EXW, FCA, CIP, CPT	,	Palettierung optional, ggf. durch Spediteur	keine Sendungen mit "frei Haus" Ziellager vorhanden
Luit	Express	CIP, CPT, DAP, DDP	nein, hier keine Zeitfensterbuchung erforderlich	Palettierung optional, je nach Sendungsgröße	
	Paket	CIP, CPT, DAP, DDP	keine Zeitfensterbuchung erforderlich	keine Palettierung	ggf. tägliches fixes Anlieferzeitfenster für Expressdienst ist einzurichten
Land	Stückgut/Teil- und Komplettladung	EXW	nein, sondern durch zustellenden Spediteur (am Ziellager)	Palettierung durch Lieferant	
	Stückgut/Teil- und Komplettladung	CIP, CPT, DAP, DDP	ja	Palettierung durch Lieferant	

Loading aids

- For total weights of 0–700 kg, deliveries must take place on disposable pallets For total weights of 701–800 kg, deliveries must take place on Euro Pool pallets
- As a rule: max. total height 1,800 mm incl. pallets, when pallets are stacked 1,200 mm per pallet
- Total weight incl. goods < 800 kg

Packaging

- For maritime transport, the outer packaging must be seaworthy.
- If the content of a package is heavier than 30 kg, a sticker with the text "heavy" must be attached.
- In addition to point 2.4, articles must be stacked securely and tidily within the package. Do not put loose returned goods in the transport packaging (see images).





- Returned goods must be in their original packaging, unused and undamaged. We do not accept any goods with price information / source tagging or similar (see images).





Labelling

In addition to point 2.6, the number of packages and the reason for return must be clearly marked on the outside of each package.





Documents

In addition to Section 2.7, a goods return note approved and completed by the distributor and attached to the outside of the first package must also be sent.



The returns processing department of proLOG-logistics services GmbH in Riedlingen has the following opening hours:

Monday to Friday 7:30 a.m. to 12:00 p.m.

Acceptance of goods

When transferring goods, the receiver must confirm the number and type of packages accepted but not their composition, value or weight.



Loading aids such as Euro Pool box pallets are swapped in accordance with the Cologne exchange process (concurrently), provided the exchange criteria of the European Pallet Association EPAL are met. Damaged loading aids will not be exchanged and will not be accepted.

3.6 W. F. Kaiser u. Co. GmbH in Diez

Delivery

- A notification of the delivery must be sent 3 days in advance by email to "avisierung@kaiser-backform.de"
- The delivery is registered upon providing the delivery note at the incoming goods office

Delivery times

The incoming goods office is staffed as follows: Monday to Thursday 7 a.m. to 3 p.m. and Friday 7 a.m. to 11 a.m.



4. Notes

4.1 Sample pallet note proLOG logistics services GmbH Dornstadt

	Palettens	<u>chein</u>	proLOG member of winf group					
	Laufende Nr Abladestelle	services GmbH Dornstadt						
	Spedition		SPEDITION					
	1		11 15					
	liefert heute:							
		Stück Europalette	Stück Europalette					
		Stück Gitterboxen	Stück Gitterboxen					
	Die Packmittel konnten nicht getauscht werden							
	Grund:	keine vorhanden	Fahrer hat keine mitgenommen					
	Ort,Datum Unterschrift		Fahrzeug (KFZ-Nr.)					
ich as		leg ist für den Ausgleich zw hgeführten Ausgleich wir de	ingend! r Originalbeleg eingezogen!					

4.2 Instructions for booking a time window



Bedienungsanleitung für Dienstleister Zeitfensterbuchung bei

