



BIRN GROUP - GENERAL TRADE TERMS

NOVEMBER, 2025



Vald. Birn A/S comprises the following companies. Unless otherwise documented, the requirements contained in this manual are valid for all units in the BIRN group.



VALD. BIRN A/S
Frøjkvej 75, 7500 Holstebro
Denmark



KOCKUMS MASKIN AB
Kockumsvägen 11, 37250 Kallinge
Sweden



TASSO A/S
Frederiksgade 37, 5000 Odense C
Denmark



TASSO BERNAREGGI S.r.l.
Via del Lavoro, 2, 20022 Castano Primo
MI, Italy



ULDALLS JERNSTØBERI A/S
Søndergade 93, 6600 Vejen
Denmark



VELAMP A/S
Søndergade 93, 6600 Vejen
Denmark



VALD. BIRN GMBH
Lahnstr. 34-36, 45478 Mülheim/Ruhr
Germany



Terms between subcontractor and BIRN Group, hereinafter referred to as BIRN customer specific requirements to suppliers.

BIRN group's main goal in cooperation with its suppliers is to ensure that the delivered products/services comply with the BIRN Group & End-customer's requirements and expectations.

Human Rights

The supplier is encouraged to adhere to the "OECD Guidelines for Multinational Enterprises". (OECD = Organization for Economic Cooperation and Development), see www.oecd.org.

Records Viewing

The supplier must have a process to ensure timely review, distribution and implementation of all BIRN Group & End-customer standards/requirements and changes, based on the BIRN Group's schedule. Timely review must take place as soon as possible and must not exceed 2 working weeks. Exceptions are suppliers who deliver a standard product which is specified by the supplier themselves.

Spare Parts

The supplier must be able to perform and deliver products/services 15 years after series production has stopped, unless legal restrictions prohibit the use of the process and/or items. Excluded are products used in the manufacturing process at BIRN group (such as scrap, sand, additives etc.).

Language

	Danish	Swedish	German	Italian	English
Vald. Birn A/S	x				x
Kockums Maskin AB		x			x
Tasso A/S	x				x
Tasso Bernareggi S.r.l				x	x
Uldalls Jernstøberi A/S	x				x
Velamp A/S	x				x
Vald. Birn GmbH			x		x

Communication

For communication with BIRN Group the following contact matrix must be applied initially:

	Purchasing/Contract	Quality
Vald. Birn A/S	purch@birn.dk	sup.q@birn.dk
Kockums Maskin AB	purch@birn.dk	Christopher.johansen@kab.se
Tasso A/S	purch@birn.dk	arg@tasso.dk
Tasso Bernareggi S.r.l	acquisti@bernareggi.it	qualita@bernareggi.it
Uldalls Jernstøberi A/S	ko@uldall.dk	ko@uldall.dk (Supplier) kui@uldall.dk (Customer)
Velamp A/S	ko@uldall.dk	ko@uldall.dk (Supplier) kui@uldall.dk (Customer)
Vald. Birn GmbH	mail@birn.de	mail@birn.de



Shipping and Invoicing

The date of the Dispatch Advise (Advance Shipment Notification) or invoice is regarded as the delivery day when transport conditions are DDP (Delivered Duty Paid); DAP (Delivered At Place) or EXW (EX-Works).

Invoices must at least contain item description, unit price, number of units, delivery note number as well as order number.

Delivery notes must contain both BIRN's item and order number. Exempt are suppliers who carry out self-billing.

Orders/Order Confirmation

The price of the goods/services written on an order confirmation sent to BIRN, must match the price of the goods/services written on the order sent to the supplier, otherwise the confirmation is considered as a new offer and thus the order placed is not valid. Suppliers who carry out self-billing are exempt from using order confirmations.

Package Material Handling

Not End-customer specific packaging will be billed at agreed prices.

End-customer specific packaging. Some End-customers do not have any form of registration of their packaging. If there should be a need for traceability of packaging quantities used for the various suppliers, BIRN will register each delivery note.

Shipping

By the shipment type ex-works shipment must be made with a forwarder appointed by BIRN. The freight forwarder shall be advised with the quantity and time of pickup at least 24 hours before collection.

Financial

- Currency: DKK, Euro, Britiske £, SEK
- Payment terms: agreed individually
- Terms of delivery to be agreed individually
- Price regulation are advised at least 60 days before they enter into force, unless otherwise agreed contractually

Invoices	File format	Sent digitally to
Vald. Birn A/S	PEPPOL BIZ 3 or PDF	faktura@birn.dk or invoice@birn.dk
Kockums Maskin AB	PDF	ekonomi@kab.se
Tasso A/S	PEPPOL BIZ 3 or PDF	e-faktura@tasso.dk
Tasso Bernareggi S.r.l	SDI (FILE XML) or PDF	fatture@bernareggi.it (SDI only) or amministrazione@bernareggi.it
Uldalls Jernstøberi A/S	PEPPOL BIZ 3 or PDF	Faktura2@birn.dk
Velamp A/S	PEPPOL BIZ 3 or PDF	Faktura2@birn.dk
Vald. Birn GmbH	PDF	mail@birn.de



BIRN reserves the right, if necessary, to come up with a new contractual basis, in relation to the requirements that we are met with from our End-customers.

These General Trade Terms and the Supplier Quality Manual are provided as a supplement to, and does not replace or alter, any purchase agreement or requirements included in applicable engineering drawings, specifications and other contractual documents.