

Self-Billing Agreement

This agreement determines the self-billing procedure between the following parties:

Customer / self-biller: **Bunge Deutschland GmbH**

VAT number: **DE 179 527 105**

and

Supplier:

VAT number:

The self-biller (customer) agrees:

1. To issue self-billed invoices for all supplies made to them by the supplier (self-billee) based on a legally valid contract between the parties.
2. To complete self-billed invoices showing the supplier's name, address and VAT registration number, together with all other details which constitute a full VAT invoice.
3. To make a new self-billing agreement in the event that their VAT registration number changes.
4. To inform the supplier if the issue of self-billed invoices will be outsourced to a third party.

The supplier (self-billee) agrees:

1. To accept invoices raised by the self-biller on their behalf.
2. Not to raise sales invoices for the transactions covered by this agreement.
3. To provide all information necessary including all VAT relevant facts in order to issue a full VAT invoice (e.g. origin of the goods).
4. To notify the customer immediately if they change their VAT registration number, cease to be VAT registered, or sell their business or part of their business.

This agreement is concluded for a period of 2 (two) years, that is until _____. It will then be automatically extended for periods of 2 (two) years unless it is terminated by either Party giving not less than a two-month prior written notice before the respective ending date.

For Bunge Deutschland GmbH:

For:

Name a. Pos.: B. Pape A. Vogt
Managing Directors

Name a. Pos.:

Date:

Date:

Bunge Deutschland GmbH

Bonadiesstr. 3-5
Postfach 10 06 54
Tel.: +49 (0) 621 3704-0

D-68169 Mannheim
D-68006 Mannheim
Telefax: +49 (0) 621 3704-109

Amtsgericht Mannheim
HRB 6410
www.bunge.com

Steuer-Nr.: 3700342428
Ust.-IdNr.: DE 179 527 105
Geschäftsführer: Brian Pape, Andreas Vogt