

DAIMLER TRUCK

as client. Insofar as Daimler Truck AG concludes the contract on behalf of Daimler Buses GmbH, Daimler Buses GmbH shall be the client.

Payment Terms No. ZG10 *Version 08/2026*

Customer shall effect payment only upon receipt of a verifiable invoice. Payment will be due 14 days after delivery/provision of the service and upon receipt of an invoice by the responsible Customer invoice verification department. If the Electronic Receipt Settlement is agreed with the Supplier, Customer shall issue the credit memo following delivery/provision of the service and upon submission of a completed delivery note or other appropriate proof of performance. Payment will be due 14 days after delivery/provision of the service and upon receipt of the completed delivery note or other appropriate proof of performance.

Customer reserves the right to raise objections even after payment has been made or after issuance of the credit memo.