

Modules and Services description

Please note: This description of all *Services* provided by *Service Provider* is only for informational purposes and does not constitute any representation, guarantee or warranty. The conditions only apply if the corresponding *Services* are activated for *Customer*.

1. *Services* and conditions

1.1. Customer Care support (Helpdesk)

Service Provider will provide global online support and support by phone and e-mail for *Customer* and *Customer's* logistic partners on *Platform*. These support *Services* will be performed by *Service Provider's* team "Customer Care". Such support can include:

User administration: *Service Provider* offers the technical possibility to *Customer* and *Customer's* logistic partners on *Platform* to keep *Service Provider's* *User* list and level of access of these *Users* up-to-date.

User helpdesk: User helpdesk is available for both *Customer* and *Customer's* logistic partners on *Platform* within the timeframes and with the response times relevant in their agreements.

User training: training for *Users* of *Customer* and *Customer's* logistic partners on *Platform* is available on *Platform*, in Help Area.

Technical support and operational issues: support for technical issues is available for *Customer* and *Customer's* logistic partners on *Platform* within the timeframes and with the response times relevant in their agreements.

Administrative issues: *Support* and assisting *Customer* and *Customer's* logistic partners on *Platform* in administrative issues in order to ensure smooth workflow during the usage of *Platform* (e.g. organisation issues, contractual issues, decision making issues, or invoicing).

1.2. Support languages

Service Provider's support *Services* are currently provided in the following languages:

LANGUAGE	PLATFORM	ONBOARDING	PLATFORM USER AGREEMENT	SUPPORT
English	✓	✓	✓	✓
Bulgarian	✓	✓	✓	✓
Chinese	✓	✓	✓	✓
Croatian/Serbian	✓	✓	✓	✓
Czech	✓	✓	✓	✓
Dutch	✓	✓	✓	✓
Finnish	✓	✗	✓	✗
French	✓	✓	✓	✓
German	✓	✓	✓	✓
Hindi	✓	✗	✓	✗
Hungarian	✓	✓	✓	✓
Indonesian	✓	✗	✓	✗
Italian	✓	✓	✓	✓
Japanese	✓	✗	✓	✗

LANGUAGE	PLATFORM	ONBOARDING	PLATFORM USER AGREEMENT	SUPPORT
Korean	✓	✗	✓	✗
Polish	✓	✓	✓	✓
Portuguese (Brazil)	✓	✓	✓	✓
Portuguese (Portugal)	✓	✗	✓	✗
Romanian	✓	✓	✓	✓
Russian	✓	✓	✓	✓
Slovak	✓	✓	✓	✓
Slovenian	✓	✗	✓	✓
Spanish	✓	✓	✓	✓
Swedish	✓	✗	✓	✗
Thai	✓	✗	✓	✗
Turkish	✓	✗	✓	✗

1.3. Maintenance

Service Provider will render to *Customer* support and maintenance of *Platform* as described under <https://www.transporeon.com/en/avd/>. *Service Provider* ensures that maintenance will not materially reduce the availability or functionality of *Cloud Services*.

2. Modules and conditions

Following chapter includes a general description of the modules that can be used on *Platform* as well as conditions necessary for using the modules.

In the context of this document, "*Cloud Services*" have the meaning of features of *Platform* including regular new releases, versions, updates, upgrades and standard support (helpdesk).

2.1. General conditions

- (a) If a *Carrier* wants to undertake one or more transport orders, it can place a corresponding binding offer, which it can limit in terms of time if so desired. If no time limit is given for an offer, the offer will be valid until the final date for the submission of offers as determined by *Shipper*.
- (b) The respective times of the concluding of the contract, the offer being binding et cetera shall be determined in case of any doubt in accordance with the system clock time of *Platform*. The time of receipt of the respective declaration shall determine the time of the concluding of a contract.
- (c) If *Customer* or its logistic partners on *Platform* use any end devices or other hardware in combination with *Platform*, *Service Provider* is not liable for such hardware, its interoperability with *Platform* and the availability of any *Service Provider Services* on such hardware.
- (d) *Shipper* decides which *Carriers* shall be activated by *Service Provider* for the usage of *Platform*. Only *Carriers* who have been authorised by *Shipper* have access to the time slot bookings and/or transports of this *Shipper* on *Platform*. *Shipper* knows in this regard which *Carrier* has made a specific offer. The same applies to *Carriers*: each knows which *Shipper* is offering a transport order or wants an acceptance confirmed. *Carriers* are not aware whether or which other *Carriers* have provided offers and which other *Carriers* have been contracted by *Shipper*.

2.2. Transporeon Best Carrier, Transporeon Autonomous Procurement

Description

- (a) This *Cloud Service* enables a *Shipper* to receive offers from authorised *Carriers* for a specific transport in an efficient way. For that purpose, *Shipper* can publish a transport to a defined group of *Carriers* or even to all *Carriers* that are connected to *Shipper* via *Platform* at the same time. All *Carriers* that are invited to the spot-bidding process can place an offer within the deadline that is defined by *Shipper*. It is within the responsibility of *Shipper's* scheduler to select one of the offers at any time. If Transporeon Autonomous Procurement is used by the *Shipper*, the published transports include an offered price to the *Carrier* which they may accept rather than placing their own offer price in return to the *Shipper*.
- (b) Transport assignment occurs as soon as an offer from one *Carrier* has been selected, or if Transporeon Autonomous Procurement is used by the *Shipper*, assignment may occur when a *Carrier* accepts the offer made to them for the transport. In both cases, the transport is assigned to this *Carrier* on *Platform* at the agreed transport price stated in the offer. All other bidding *Carriers* receive a neutral negative reply at the same time.

Conditions

- (a) If a *Carrier* wants to undertake one or more transport orders, it can place a corresponding binding offer, which it can limit in terms of time if so desired. If no time limit is given for an offer, the offer will be valid until the final date for the submission of offers determined by *Shipper*. If Transporeon Autonomous Procurement is used by the *Shipper*, the *Carrier* may choose to accept offered prices rather than make its own offer in return. And if it does make an offer, this offer price may be cancelled or decreased, but not increased.
- (b) *Shipper* is not bound by the period for the awarding of a contract. It may shorten or extend such period at any time.
- (c) An agreement for a transaction between *Shipper* and *Carrier* is concluded when *Shipper* selects the offer of a *Carrier* best suited to it and confirms it to this *Carrier*. If the *Shipper* uses Transporeon Autonomous Procurement, an agreement may also occur if a *Carrier* accepts the offer made to them for the transport.

2.3. Transporeon No-Touch Order

Description

- (a) This *Cloud Service* allows *Shipper* to request the confirmation for a transport order from one specific *Carrier* on *Platform*. The selection of *Carrier* can be either done in *Shipper's In-House System*, manually on *Platform* or automatically based on defined rules by *Shipper* making use of Transporeon Rate Management.
- (b) *Carrier* has the possibility to accept the transport order on *Platform* within the given acceptance deadline defined by *Shipper*. In case of acceptance, the transport is assigned to *Carrier*. If *Carrier* declines the execution of the transport or does not react at all within the given deadline, *Shipper* usually selects a different *Carrier* (manually or automatically via rules) or decides to assign the specific transport via the spot market using Transporeon Best Carrier.

Conditions

- (a) *Shipper* is not bound by the period for the awarding of a contract. It may shorten or extend such period at any time.
- (b) An agreement for a transaction between *Shipper* and *Carrier* is concluded upon the acceptance confirmation by *Carrier* (manual or automatic).

2.4. Transporeon Freight Matching

This *Cloud Service* enables a *Carrier* to act as orderer. In Transporeon Freight Matching, orderers can subcontract their own transports as well as transports received from their Transporeon *Shippers* to authorised *Carriers* using various assignment methods.

2.4.1. Transporeon Spot Match

Description

- (a) This *Cloud Service* enables orderers to receive offers from authorised *Carriers* for a specific transport in an efficient way. For that purpose, orderers can publish a transport to a defined group of *Carriers* or even to all *Carriers* that are connected to the orderer via *Platform* at the same time. All *Carriers* that are invited to the spot-bidding process can place an offer within the deadline that is defined by the orderer. It is within the responsibility of the orderer's scheduler to select one of the offers. The selection of the offer can be either done in the orderer's *In-House System* or within Transporeon Freight Matching.
- (b) As soon as an offer from one *Carrier* has been selected, the transport is assigned to this *Carrier* on *Platform* at the agreed transport price stated in the offer. All other bidding *Carriers* receive a neutral negative reply at the same time.

Conditions

- (a) If a *Carrier* wants to undertake one or more transport orders, *Carrier* can place a corresponding binding offer, which *Carrier* can limit in terms of time if so desired. If no time limit is given for an offer, the offer will be valid until the final date for the submission of offers determined by orderer.
- (b) Orderer is not bound by the period for the awarding of a contract. It may shorten or extend such period at any time.
- (c) An agreement for a transaction between orderer and *Carrier* is concluded when orderer selects the offer of a *Carrier* best suited to it and confirms it to this *Carrier*.

2.4.2. Transporeon Auto Match**Description**

- (a) This *Cloud Service* enables orderers to use Artificial intelligence to find a carrier from authorised *Carriers* and transport price for a specific transport automatically. For that purpose, orderers can publish a transport to a defined group of *Carriers* with a maximum acceptable transport price and an acceptance deadline. All *Carriers* will be presented price offers generated through Artificial Intelligence.
- (b) *Carrier* has the possibility to accept the transport at the given transport price on *Platform* within the given acceptance deadline defined by orderer. In case of acceptance, the transport is assigned to *Carrier*.

Conditions

- (a) Orderer is not bound by the period for the awarding of a contract. It may shorten or extend such period at any time.
- (b) An agreement for a transaction between orderer and *Carrier* is concluded upon the acceptance confirmation by *Carrier*.

2.4.3. Transporeon Direct Match**Description**

- (a) This *Cloud Service* allows orderer to request the confirmation for a transport order from one specific *Carrier* on *Platform*. The selection of the *Carrier* can be either done in the orderer's *In-House System* or within Transporeon Freight Matching.
- (b) *Carrier* has the possibility to accept the transport order on *Platform* within the given acceptance deadline defined by orderer. In case of acceptance, the transport is assigned to *Carrier*. If *Carrier* declines the execution of the transport or does not react at all within the given deadline, orderer usually selects a different *Carrier* or decides to assign the specific transport via a different assignment method.

Conditions

- (a) Orderer is not bound by the period for the awarding of a contract. It may shorten or extend such period at any time.
- (b) An agreement for a transaction between orderer and *Carrier* is concluded upon the acceptance confirmation by *Carrier* (manual or automatic).

2.5. Transporeon Time Slot Management**2.5.1. Time slot booking****Description**

- (a) This *Cloud Service* helps *Shippers* to minimise loading and unloading times as well as vehicle turnaround times. *Shipper* defines the capacities for the loading/unloading of vehicles and, optionally, further conditions/restrictions like e.g. deadlines for the booking or the modification of a time slot. Given the transparency on available time slots for a specific transport, *Carrier* has the possibility to optimise the usage of its vehicles by selecting the best available time slot for itself.
- (b) While it is possible to use this *Cloud Service* in an isolated way as a "standalone" solution, the common practice is to use a combination of Transport Execution and Transporeon Time Slot Management.

Conditions

- (a) *Shipper* has the right in terms of the volume for orders agreed with *Carrier* to book time slots for the authorised *Carrier* related to the processing of the respective orders.
- (b) In addition to the Transporeon Time Slot Management module, there are 3 optional modules: Forward open bookings, quick login and Inbound.

2.5.2. Forward open bookings

Description

- (a) *Carrier* can forward the transports it received from *Shipper* and that need to be booked (hereinafter **Open Bookings**) to other *Carriers*, provided that *Carrier* does not carry out *Open Bookings* itself.
- (b) *Carrier* forwards *Open Bookings* in this case to another *Carrier* that was activated for the reception of *Open Bookings* (hereinafter **Recipient**). After that, *Recipient* can book a time slot for *Open Booking*.

Conditions

- (a) For this purpose, the activation of the feature Forward open bookings by *Shipper* is required.
- (b) *Service Provider* does not check to whom *Open Booking* is forwarded. *Service Provider* only checks whether the activation of *Carrier* for the forwarding of *Open Bookings* has been given and carries it out.

2.5.3. Time Slot Management quick login

Description

- (a) Both, *Shipper* and *Carrier*, can have an authorised *Third Party* that books time slots for *Open Bookings*. Technically this is done by using a link with limited validity that gives authorised *Third Parties* limited access to Transporeon Time Slot Management on *Platform*, so they can book the required time slot for the *Open Bookings* at the location of *Shipper*.
- (b) *Shipper* or *Carrier* are in that case "initiator". The authorised *Third Party* within the meaning of this provision is the company that has a contractual relationship with the initiator itself, therefore is known and authorised by the initiator to use this *Cloud Service*. The authorised *Third Party* thus does not have to be registered on *Platform*.

Conditions

- (a) *Service Provider* points out that the link that was sent can also be forwarded by the authorised *Third Party*, provided that the link was not used for booking of a time slot yet.
- (b) *Service Provider* sends the mentioned link to the authorised *Third Party* upon request of the initiator electronically. *Service Provider* does not check the existing relationship between the authorised *Third Party* and the initiator.
- (c) The initiator that requested the forwarding of *Open Booking* is liable to *Service Provider* for the compliance of the contractual provisions by all authorised *Third Parties* and every Party that receives the link from an authorised *Third Party*.

2.5.4. Time Slot Management Inbound

Description

- (a) *Shipper* may determine a quantity of goods on *Platform* that has been agreed upon in advance with *Supplier* and has to be transported by *Carrier* within the period given by *Shipper* (hereinafter **Quantity Contract**).
- (b) *Shipper* thereby generates *Open Bookings* in Transporeon Time Slot Management and forwards them to *Carrier/Supplier*. *Carrier/Supplier* can subsequently book time slots for *Open Bookings* in Transporeon Time Slot Management in accordance with its current capacities. *Shipper* can view the current status of *Quantity Contract* in Transporeon Time Slot Management.

Conditions

Shipper has the right in terms of the volume for orders agreed with *Carrier* to book time slots for the authorised *Carrier* related to the processing of the respective orders, based on contracts with suppliers.

2.6. SMS Call-off

Description

To simplify the communication for vehicle call-off, it is possible to send SMS messages from Transporeon Time Slot Management directly to the driver. For that purpose, the driver's mobile phone number is usually requested as mandatory data entry during the booking done by *Carrier*. The SMS texts can be entered manually or, alternatively, a pre-defined text can be sent in the driver's language that has been indicated during the booking process.

Conditions

- (a) An SMS provides supplementary information for the booked time slot, but it does not serve for booking, postponing or removing time slots. In this regard, only the data provided via Transporeon Time Slot Management are decisive.
- (b) *Service Provider* uses the services of *Third Parties* for the transmission of SMS. *Service Provider* cannot guarantee prompt and correct transmission in cases when it is beyond the influence and responsibility of *Service Provider*, including but not limited to missing reception of mobile phones or the non-availability of network providers. Therefore, *Service Provider* recommends that the status of the bookings should be checked regularly via *Platform* or by telephone.

2.7. Transporeon Visibility

Description

- (a) This *Cloud Service* is based on enabling transport tracking for preferably paperless and fast processes. The tracking status can be automatically obtained in real-time, either via GPS data connection, if *Carrier* has enabled their GPS connection, or via an interface of *Carrier* that has been established between *Carrier's In-House System* and *Platform*. Alternatively, the driver can become a part of the process by setting status messages via *Transporeon Trucker* on a mobile device. *Shipper* can use this information to provide a new kind of customer service.
- (b) For non-real-time tracking, the status messages can be placed by *Carrier* via user interface.

Conditions

- (a) The transports that *Shipper* wants to track via Visibility Hub must be flagged by *Shipper* as visibility relevant. To perform this *Cloud Service*, *Service Provider* needs to receive at least the following correct information per transport from *Shipper*:
- loading place
 - loading date
 - loading time
 - unloading place
 - unloading date
 - unloading time
 - order number
 - Carrier ID
- (b) Visibility Hub require provision of tracking data from *Carrier*. Depending on the particular Visibility Hub, *Service Provider* offers *Carriers* a wide range of technical possibilities to provide tracking data including the usage of *Transporeon Trucker*, various APIs and GPS integration.
- (c) The following factors are crucial for the reliability of real-time information and any status reports placed via *Transporeon Trucker*. The *Transporeon Trucker User* has to ensure that:
- a mobile end device is available,
 - *Transporeon Trucker* is installed and activated on this end device,
 - localisation services are enabled,
 - the network of the respective mobile phone service provider is available and
 - all necessary status reports are issued.
- (d) The completeness, correctness and up-to-date nature of any status report is the responsibility of the person providing such a status report.

2.7.1. Transporeon Event Management

Description

- (a) Events that occur for the given transport can be tracked to keep the visibility on the transport execution also after e.g. the vehicle has left a plant for loading and is on the way to the *recipient*. Usually status events are entered by *Carrier* via user interface or via an interface that has been established between *Carrier's In-House System* and *Platform*. Examples of common status events are:
- Traffic jam
 - Arrival at customer
- (b) *Shipper* can define the status events that are expected to support the process, which can be on the level of a transport or also on the level of a delivery. It is furthermore possible to define certain dependencies/workflows between certain status messages.

Conditions

No additional conditions

2.7.2. Transporeon Retail Transport Visibility

Description

- (a) If the unloading of a transport takes place at a retailer that uses *Platform*, the data of the booked time slot will automatically be shown as a status on *Platform*.
- (b) The respective retailer defines which status messages and booking contents may be transferred.
- (c) The following status messages lean on the application recommendation "time slot control of the GS1" and can be transferred:
- Booked time slot
 - Arrival
 - Call unloading

- Unloading begin
- Unloading end
- Departure

Conditions

No additional conditions

2.7.3. Transporeon Road Visibility**Description**

- This *Cloud Service* is providing transparency and real-time visibility of the status, of location and estimated time of arrival (hereinafter **ETA**) for the transports.
- If approved by the data providing *Carrier*, the approximate location of the allocated vehicle as well as transport-related status information and *ETA* is automatically made visible for *Shipper*, *Carrier* and to Supplier and Goods Recipient, during any given transport that is carried out by *Carrier*.
- Shipper* and other participants of the supply chain can only see visibility data for transports that have been explicitly accepted by *Carrier* by sharing the relevant data needed.
- The available status set is the following:
 - Heading towards loading station
 - Loading arrival
 - Loading departure
 - Heading towards unloading station
 - Unloading arrival
 - Unloading departure
- Furthermore, the optimised vehicle route including the location of already placed statuses is calculated and displayed on an interactive map in Transporeon-Web.

Conditions

- This *Cloud Service* needs to be activated for *Shipper* in order to be also used by *Carrier*.
- This *Cloud Service* can only be used by *Shipper* whose *Carriers* have concluded the Platform User Agreement.
- The map material used for displaying the real-time information is taken from a *Third Party* provider. *Shipper* is authorised to use the material only for the tracing of the transport. Any further use such as the translation, processing, changing or arranging of the data as well as the use of the data and any results received from the application for the purposes of setting up its own product such as, for example, geographical maps of *Shipper* is not permitted. In case of any infringement of copyright or in case of any unauthorised extension of the use permitted by *Service Provider*, the *Third Party* provider as well as *Service Provider* shall have an immediate right to claim for compliance with the rules of use and safeguard provisions. Any provision of map materials is subject to changes that *Service Provider* cannot always influence.
- The *ETA* calculation is provided by *Service Provider*. Alternatively, the *ETA* may be provided by *Carrier* via *Service Provider's* APIs.

2.7.4. Transporeon Real Time Workflow**Description**

- On top of the features available within Transporeon Visibility Hub, individual additional status messages and/or status messages containing additional information can be defined by *Shipper*.
- For example, the following workflows are supported:
 - Documentation of load securing
 - Delivery of the goods
 - Damage documentation
- Further workflows can be created upon request.
- The following functions are supported:
 - Photo
 - Electronic signature
 - Dropdown fields
 - Text fields
- Carrier* reports the additional status defined by *Shipper* in real time via the Tracking & Visibility interface or via *Transporeon Trucker*.
- Based on the gained information, a *Customer*-specific PDF file can be created automatically per delivery or transport.

Conditions

- (a) The conditions stipulated in 2.7.3 (Transporeon Road Visibility) apply accordingly.
- (b) Some specific workflow status and documents (e.g. photo from CMR or signature) can only be provided by *Transporeon Trucker* or Tracking & Visibility interface.
- (c) The *Shipper*-specific workflow must be aligned and defined with *Service Provider* before go-live.

2.7.5. Transporeon Ocean Visibility**Description**

- (a) This *Cloud Service* is providing predictive real-time visibility for container transports over sea, with any major ocean *Carrier*.
- (b) Ocean Visibility data is collected from three key sources:
 - Ocean *Carriers* and major orderers
 - Vessel tracking, using global terrestrial AIS and satellite-AIS system
 - Port operators and deep-sea terminals
- (c) In particular, the following data is made available:
 - Arrival/departure, loading/unloading/reloading events on loading, ports, transshipments, customer sites
 - Predicted, planned, estimated and actual times to past and future milestones
 - Management of exceptions: delays, deviations on planned transportation, absence of achieving a milestone that was expected
 - Up-to-date vessel locations: past and future predicted paths.

Conditions

- (a) This *Cloud Service* needs to be activated for *Shipper* in order to be also used by *Carrier/orderer*.
- (b) Basic identifiers needed for ocean tracking are:
 - Master bill of lading
 - Master booking ID
 - Container ID
 - Ocean carrier ID (SCAC).

Not all identifiers are required. Typically, a combination of two identifiers is sufficient.

2.7.6. Mobile Order Management**Description**

- (a) During any given transport that is carried out by *Carrier*, the approximate location of the allocated vehicle as well as transport-related status information and *ETA* is made visible for *Shipper*, *Carrier* and also to Supplier and goods recipient.
- (b) *Shipper* and other participants of the supply chain can only see visibility data for transports that have been explicitly accepted by *Carrier* and for which vehicle allocation has been done.
- (c) It is possible to define *Customer*-specific workflows with statuses which may include additional data like photo, signature or additional fields. It is also possible to define certain dependencies between certain status messages.
- (d) Furthermore, the optimised vehicle route including the location of already placed statuses is calculated and displayed on an interactive map in Transporeon-Web.

Conditions

- (a) This *Cloud Service* can only be used by *Shipper* who already uses Transport Execution on *Platform* and whose *Carriers* have concluded the Platform User Agreement.
- (b) The map material used for displaying the real-time information is taken from a *Third Party* provider. *Shipper* is authorised to use the material only for the tracing of the transport. Any further use such as the translation, processing, changing or arranging of the data as well as the use of the data and any results received from the application for the purposes of setting up its own product such as, for example, geographical maps of *Shipper* is not permitted. In case of any infringement of copyright or in case of any unauthorised extension of the use permitted by *Service Provider*, the *Third Party* provider as well as *Service Provider* shall have an immediate right to claim for compliance with the rules of use and safeguard provisions. Any provision of map materials is subject to changes that *Service Provider* cannot always influence.
- (c) The *Shipper*-specific workflow must be aligned and defined with *Service Provider* before go-live.

2.7.6.1. Mobile Order Management “Real Time Tracking”**Description**

- (a) This *Cloud Service* is the basic package and therefore the basic requirement for the usage of Mobile Order Management.
- (b) Workflows with status messages that contain no additional data (like photo, signature, additional fields) can be defined.
- (c) *Carriers* have the possibility to forward transport orders from Transporeon-Web to their drivers/vehicles. The driver reports the status defined by *Shipper* in real time via *Transporeon Trucker*. Alternatively, the vehicle allocation and provision of the defined status messages can be done by *Carrier* via the *Service Provider’s* APIs.

Conditions

No additional conditions

2.7.6.2. Mobile Order Management “Real Time Workflow”**Description**

- (a) Workflows with status messages that contain additional data per transport order can be defined via Real Time Workflow.
- (b) For example, the following workflows are supported:
 - Documentation of load securing
 - Delivery of the goods
 - Damage documentation
- (c) Further workflows can be created upon request.
- (d) The following functions are supported:
 - Photo
 - Electronic signature
 - Dropdown fields
 - Text fields
- (e) Based on the gained information, a *Customer-specific* PDF file can be created automatically per delivery or transport.

Conditions

Besides the conditions described under 2.7.6 (Mobile Order Management), the following conditions apply:

- (a) The digital signature in Mobile Order Management does not establish the evidence for the purposes of court proceedings that this signature in particular:
 - is genuine;
 - was provided in an authorised manner;
 - originates from the indicated issuer;
 - satisfies any requirements of form; in particular, the digital signature is not the electronic signature in terms of §126a Civil Code (Bürgerliches Gesetzbuch, BGB).
- (b) In case of use of the photo function of Mobile Order Management, *Service Provider* transmits the picture to *Platform*. In doing so, *Service Provider* is merely the transmitter of data sets.

2.7.6.3. Mobile Order Management “Geofencing/ETA”**Description**

- (a) The following *Services* are provided:
 - Calculation of *ETA* for the loading station in Time Slot Management: The time slot booking will be complemented by the estimated time of arrival. Based on this information, *Shipper* can recognise potential delays already at the time the driver is on the way to the pickup location, which allows to react proactively and e.g. adapt the commissioning.
 - Calculation of *ETA* for the unloading station in Transporeon-Web: In this case, the estimated time of arrival is displayed in Transporeon-Web. If the driver cannot be on time for an unloading appointment, *Shipper* will be informed automatically about the expected delay, which allows to react proactively and e.g. to inform customers.
- (b) Geofencing can be configured per *Shipper’s* workflow status in order to remind the driver or to automatically place the status by crossing the defined radius to/from loading station or unloading station.

Conditions

Besides the conditions described under 2.7.6 (Mobile Order Management), the following conditions apply:

- (a) The *ETA* calculation is done by a *Third Party* provider. Alternatively, the *ETA* may be provided by *Carrier* via the Tracking & Visibility interface.
- (b) The completeness, correctness and up-to-date nature of any *ETA* calculation or status is the responsibility of the *Third Party* provider who provides such calculation or status.

2.8. Control Tower

Description

- (a) This *Cloud Service* allows interactive tracking of vehicles on a map, based on the real-time data from *Transporeon Trucker*, via *Carrier's* GPS integration or from *Carrier* via *Service Provider's* APIs.
- (b) By search and filtering functions, *Users* can track all or only pre-defined transports. By clicking on a transport, the optimised route is displayed, including vehicle details and transport details. The auto-zoom feature always shows the best possible fit of the map, depending on the current locations of the transports.

Conditions

No additional conditions

2.9. Transporeon Rate Management

Description

- (a) This *Cloud Service* determines the best suited *Carrier* by defined criteria (automatic carrier allocation) and/or calculates the transport price according to defined criteria for a transport (automatic pricing).
- (b) Common criteria are:
 - Vehicle
 - Relation (origin to destination)
 - Postal code of the unloading station
 - Surcharges (e.g. for additional pick-up or unloading, only applicable for automatic pricing)
- (c) It is possible to define more than one *Carrier* for a specific relation. In that scenario, the transport can be automatically sent to the second, the third and so on *Carrier* for an efficient confirmation process. To define priorities among *Carriers* for a relation, it is foreseen to define a ranking or to make use of a quota per *Carrier* ("market share", e.g. 60% *Carrier* A, 40% *Carrier* B).
- (d) The prices calculated can be displayed as basic prices in Transporeon-Web.
- (e) The data is stored in tabular form and can be edited directly in the application, or alternatively, the tables can be exported and imported again into the application after editing them offline.

Conditions

- (a) *Service Provider* cannot influence which data are available as this depends on the corresponding data entered by *Shipper* and/or *Carrier* on *Platform*, the number of *Carriers* and the type of the data.
- (b) The automatic allocation of *Carriers* and/or the automatic price definition is a mathematical calculation (hereinafter **Result**) based on the entered and existing data sets of *Third Parties*.
- (c) *Results* do not always show the best or most common *Carriers* on the market as the correctness and up-to-date nature of the data sets depends on which data have been updated by *Users*. These data are the responsibility of the party entering such data into the system.
- (d) *Service Provider* is responsible for the mathematical correctness of *Results* based on the provided criteria and the entered data sets.

2.10. Rate Acceptance

Description

- (a) If a *Shipper* uses this feature, *Carrier* sees its rates stored by *Shipper* in Transporeon Rate Management. In case of new or changed rates, *Shipper* has the possibility to check its rates with *Carrier* and confirm and/or decline the rates. For this purpose, *Shipper* initiates the approval process and *Carrier* can check the request from *Shipper* by logging in on *Platform*. *Shipper* can decide which actions *Carrier* is allowed to perform and how much information of a rate is displayed to *Carrier*.
- (b) A possible configuration for *Customers* on Transporeon Freight Procurement provides access to central rate information worldwide, across different sites and departments to verified *Shipper* users. The rate data is stored in tabular form and can be maintained directly in the application, or alternatively, the tables can be exported and imported again into the application after editing them offline. *Users* can query available routings including the calculation of the total transport price (incl. surcharges) per *Carrier* on available lanes. It is possible to transfer the routing information or calculated prices via interface to Transporeon-Web or other third-party systems.

Conditions

- (a) *Shipper* must use Transporeon Rate Management.
- (b) Only *Shipper* can initiate this feature. The feature needs to be activated for *Shipper*.
- (c) *Carrier* must be active on *Platform* and active as *Carrier* for this *Shipper*.

2.11. Container Booking**Description**

- (a) The interface between Transporeon-Web and an ocean-freight platform enables *Shipper* to assign sea freight orders (containers) to its ocean *Carrier* via *Platform*.
- (b) *Shipper* sends the containers to an ocean *Carrier* via Transporeon No-Touch Order for confirmation. The ocean *Carrier* accepts the transport order through the ocean-freight platform and *Shipper* receives the confirmation via *Platform*.

Conditions

- (a) *Shipper* chooses to work with a certain ocean-freight platform provider. Hereunto *Shipper* and *Carrier* have a contractual relationship with this ocean-freight platform provider.
- (b) *Service Provider* needs the data entered by *Shipper* or *Carrier* that are forwarded via the ocean-freight platform to *Platform*. *Service Provider* ensures the correct retrieval of data sets and enables Transporeon No-Touch Order.
- (c) An eventual non-availability of the ocean-freight platform has a direct effect on the non-availability of this *Cloud Service*. In such cases, *Service Provider* is released from its duty to perform. Any claims arising from the non-availability of the ocean-freight platform shall be settled directly with the provider of the ocean-freight platform.
- (d) Furthermore, the conditions stipulated in 2.3 (Transporeon No-Touch Order) apply correspondingly.

2.12. Transporeon Attachment Services**Description**

- (a) This *Cloud Service* offers the electronic exchange of transport and booking relevant files to allow an optimised communication. Files can be attached by *Shipper* and/or by *Carrier* on transport level or delivery level and for retail companies and/or by *Carriers* on a booking level.
- (b) Examples of common file attachments are:
 - CMR
 - Pictures
 - Certificates
 - Customs documents
- (c) The attachments will be archived for 10 years.
- (d) The maximum size of an attachment is 10 megabytes.

Conditions

- (a) *Service Provider* expressly gives notice that *Customer* will alone determine which data is to be uploaded. In this regard, the uploading date may vary from the actual exposure date, may show different factual circumstances and therefore cannot be used as court binding (compulsory) evidence as to a specific transport-related fact situation.
- (b) *Customer* undertakes not to use any personal data.

2.13. Transport Planning**Description**

Shipper transmits individual transports or *Open Bookings* to its registered *Carriers*. This way, *Carriers* can combine the individual transports by combining *Open Bookings* and thereby create one combined transport or one combined *Open Booking*.

Conditions

No additional conditions

2.14. Transporeon Freight Settlement**Description**

- (a) This *Cloud Service* optimises the transport settlements and acts as a central communication platform between *Shipper* and *Carrier*.

- (b) After the assignment of a transport via *Platform*, *Shipper* has the possibility to request the freight settlement information for the respective transport from *Carrier* to verify the invoice. *Carrier* can accept or decline the requested settlement price. Subsequently *Shipper* obtains a message whether his freight settlement was accepted or declined.

Conditions

Service Provider is not responsible for the accuracy and correctness of the freight settlement information that *Customer* enters and/or provides when using *Platform*.

2.15. Transporeon Analytics

Description

- (a) This *Cloud Service* helps *Shippers* to extract and analyse data that is compiled within *Platform*. Reports can be created on *Carrier* level or on transport level as a basic principle. Because of the large number of possible fields, there is an enormous amount of possible combinations to be analysed. Simple reports can be:
- Amount of driven weight per *Carrier* and per unloading station in a certain time period
 - All finished transports including all offers in a certain time period displaying the highest, the lowest and the chosen offers
- (b) Recurring queries can be saved and marked for a cyclic (e.g. monthly) forwarding creation.
- (c) The output of the data is done in a raw tabular form and can be exported via Excel.

Conditions

- (a) *Service Provider* cannot influence which data are made available as this depends on the corresponding data entries on *Platform*, the number of *Carriers* and the type of the data.
- (b) The completeness, correctness and up-to-date nature of the respective data is the responsibility of the party entering such data into the system.

2.16. Transporeon Surcharge Management

Description

- (a) After the assignment of a transport via *Platform*, *Carrier* has the possibility to request surcharges for the respective transport from *Shipper*.
- (b) Surcharges are costs that cannot be considered in advance by *Shipper* and *Carrier*, but which have a direct impact on the cost for a given transport. Typical examples are surcharges for waiting times that occurred during transport execution.
- (c) *Shipper* can accept or decline the requested surcharges. Subsequently, *Carrier* obtains a message whether his surcharge was accepted or declined.
- (d) The set of possible surcharge requests (type, amount and timeframe) is defined by *Shipper*.

Conditions

No additional conditions

2.17. Trailer advice

Description

- (a) This *Cloud Service* allows *Shipper* to manage trailers for pre-loading in addition to vehicles in Time Slot Management. Herewith *Shipper* has an overview of all trailers on-site and their current loading status (empty or full). Also, *Carrier* has an overview of its trailers.
- (b) This *Cloud Service* can also be adapted to containers.

Conditions

This *Cloud Service* requires Time Slot Management.

2.18. Recipient portal

Description

- (a) This *Cloud Service* provides a goods recipient with the possibility of viewing selected transport orders and related statuses on *Platform*.

- (b) *Shipper* can grant the goods recipient the right to view the deliveries that have been assigned to *Carrier* via *Platform*. The link between deliveries and goods recipient is made by *Shipper*. The nature and extent of the delivery information that the goods recipient can view is determined by *Shipper*.

Conditions

No additional conditions

2.19. Supplier portal

Description

- (a) When creating the delivery, *Shipper* can specify a corresponding Supplier. With this *Cloud Service*, Supplier can create and view deliveries in Transporeon-Web for which he has been authorised.
- (b) For this purpose, Supplier is given his own view containing the relevant deliveries. Within the scope of Transporeon Event Management, Supplier can furthermore track statuses and depending on the authorisation also set statuses.

Conditions

No additional conditions

2.20. Transporeon Exchange Platform

Description

- (a) The Transporeon Exchange Platform serves as a data converter between *In-House System of Customer* and *Platform*. It is provided as part of *Cloud Service* and enables a direct communication between *Platform* and *In-House System of Customer*. It allows *Customer* and *Service Provider* to exchange transport related data including but not limited to the usage of the standard Transporeon API.
- (b) *Customer* and *Service Provider* will jointly define the data format and the communication protocol (out of possible data formats and communication protocols).
- (c) *Service Provider* is not responsible for the accuracy and correctness of the information that is transferred from *In-House System of Customer* to the Transporeon Exchange Platform. *Customer* is solely and exclusively responsible for the correct data transmission.

Conditions

In-House System of Customer is an IT system that has direct connection with Transporeon Exchange *Platform*. It is also possible to connect more than 1 *In-House System of Customer* (e.g. an *In-House System* used for Transport Execution, and an *In-House System* used for Yard Management, both connected to Transporeon Exchange Platform).

2.21. Transporeon e-CMR (sign on glass)

Description

- (a) This *Cloud Service* is a solution that enables the usage of digital consignment notes when collaborating with other parties on *Platform*.
- (b) When *Carrier* allocates a vehicle to an assigned transport, the digital consignment note document is generated by *Platform* and made available in *Transporeon Trucker*. The driver can collect the sign-on glass signatures from sender and himself on a mobile device. Together with the transport and delivery data, these signatures will be placed on an automatically created digital consignment note (PDF document), which will be then stored as attachment available in Transporeon Attachment Services both for *Shipper* and *Carrier*. During the transport, the digital consignment note will be accessible in *Transporeon Trucker* (signatures and comments).
- (c) The digital consignment note documents will be created by *Service Provider* and attached to the respective delivery via Transporeon Attachment Services. It is stored as attachment on *Platform*. All involved parties (*Shipper*, *Carrier* and optional goods recipient via Recipient portal) can access the digital consignment note documents via *Platform*. The digital consignment note is also available for the driver within *Transporeon Trucker*.

Conditions

- (a) *Shipper* needs to indicate any given transport as relevant for digital consignment note. *Shipper* needs to indicate when the transport information is final, thus the digital consignment note can be issued.
- (b) *Carrier* needs to allocate a vehicle to an assigned transport.
- (c) The driver of *Carrier* needs to use *Transporeon Trucker*.
- (d) This solution does not provide the technical authentication of the electronic consignment note by means of electronic signature as described in the e-CMR protocol.
- (e) The uploaded data may vary from the actual exposure date and may show different factual circumstances. The document is issued by *Service Provider* based on the information filled in or uploaded by the user. Each party filling in information or uploading content

including attachments, pictures or logos shall be fully responsible for the content, completeness, accuracy and up-to-date character of such information.

- (f) *Service Provider* does not guarantee that the documents/procedure establish an evidence for the purposes of the applicable law or court proceedings.

2.22. Partner Performance Score

Description

This *Cloud Service* provides an advantage for *Carriers* and enables them to enter into new business opportunities with *Shippers* on *Platform*. Based on information of the performance and activity of *Carriers* on *Platform* and using certain criteria and certain algorithm, a scoring will be generated for each *Carrier*. This scoring is numerical from 0 to 100 and updates in real time. The algorithm developed by *Service Provider* is based exclusively on objective criteria, including but not limited to having accepted the latest Platform User Agreement, and using *Visibility Services*. The scoring may represent a decisive factor for *Carrier's* eligibility and future collaboration with *Shippers* on *Platform*. *Service Provider* will offer guidance on how *Carrier* can increase their own scoring and make available the necessary tools in order to keep this scoring at a high level.

Conditions

- (a) The algorithm used by *Service Provider* for generating the scoring is the exclusive property of *Service Provider* and will not be disclosed to *Carriers*.
- (b) *Service Provider* will exclusively use objective criteria for evaluation.
- (c) The scoring will be visible to all *Shippers* on *Platform*, but not to other *Carriers*.
- (d) Each Customer ID will have its own score. *Users* with the same ID will have one single score. If *Carrier* has multiple affiliates, each of them with a separate ID, then each affiliate will have its own score.
- (e) *Service Provider* shall not be responsible for any damages occurred as a result of Partner Performance Scoring, especially damages due to loss of business. *Service Provider* is only responsible for generating the results of the algorithm (aggregating information).

2.23. Transporeon Carbon Visibility

Description

Service Provider calculates various parameters (CO2 emission per tkm in particular) with regards to Greenhouse gas (GHG) emissions attributable to one or a bundle of particular transports. This calculation is based on scientific default values as well as on data which are available on *Platform* with relation to such transportation, including but not limited to telematics data.

In addition to emission levels, *Customers* will have access to a Carbon Data Index (CDI) for a transport or bundle of transports. CDI reflects the granularity of data available for the purpose of emission calculation.

Conditions

- (a) The algorithm used by *Service Provider* for calculation of GHG emissions and CDI is the exclusive property of *Service Provider* and will not be disclosed to *Customers*.
- (b) *Service Provider* will exclusively use objective criteria for calculations.
- (c) The calculation methodology is based on the GLEC Framework and *Service Provider* reserves the right to replace it with other methodology of similar recognition, such as the ISO 14083 (2022).
- (d) *Carrier* can impact the GHG and CDI calculations by providing relevant data within Transporeon Visibility Hub via a telematics system, such as but not limited to fuel consumption or event information (stops). *Service Provider* shall not be responsible for *Carrier's* failure to provide such granular data.
- (e) *Service Provider* shall not be responsible for any damages occurred as a result of calculations of GHG emissions or CDI, especially damages due to loss of business. *Service Provider* is only responsible for generating the results of the algorithm (aggregating information).

2.24. Transporeon Retail Time Slot Management

Description

- (a) *Shipper* determines the available loading and unloading capacities for its locations in Transporeon Retail Time Slot Management. Only those *Carriers* in the group of *Carriers* of the respective *Shipper* have access to these unloading capacities. The criteria according to which *Service Provider* is entitled to activate *Carriers* for a *Shipper* are determined by the respective *Shipper*. Only those *Carriers* who have received the corresponding purchase order number from the respective *Shipper* shall have access to these unloading capacities (hereinafter **Authorised Carriers**).

- (b) The company names and locations of *Shippers* registered in Transporeon Retail Time Slot Management are visible for *Carriers*, unless agreed otherwise. *Shippers* can view the company names of the registered *Carriers*.
- (c) The provision of the loading and unloading capacities by *Shipper* to *Carrier* represents a request to reserve a time slot insofar as *Carrier* has received a transport order to or from the respective location of *Shipper*.
- (d) *Authorised Carrier* books a time slot for loading or unloading via Transporeon Retail Time Slot Management. In this regard, *Authorised Carrier* shall observe at all times the instructions of the respective *Shipper*. Depending upon pickup/delivery it may be necessary to book more than 1 time slot for such a pickup/delivery e.g. if several unloading stations at the destination are involved.
- (e) *Shipper* has the right to book a time slot for an *Authorised Carrier*. Such bookings shall be charged to the respective *Carrier*.

Conditions

No additional conditions

2.25. Transporeon Retail Time Slot Management Reporting**Description**

- (a) Upon request of Supplier, *Shipper* may grant Supplier the right to view the time slot bookings that *Carriers* make or have made for the transports of Supplier. This right relates to time slots that *Carrier*, Supplier or *Shipper* books at a location of *Shipper* when carrying out a transport order of *Shipper*. *Shipper* determines the nature and extent of the information contained in the time slot bookings that Supplier can view.
- (b) Supplier may only get the right to view those time slot bookings that were made for the orders of this Supplier.
- (c) *Shipper* may withdraw the right of Supplier to view the time slot bookings at any time. In such case, *Service Provider* will notify Supplier. Upon request, *Service Provider* may grant Supplier for subsequent 6 months the access to the time slot bookings made in the period that was activated by *Shipper*.
- (d) *Carrier* has the right to view only its own time slot bookings that this *Carrier* makes or has made in the past.
- (e) The number of time slots may deviate from the number of ordered deliveries and is determined by the requirements of *Shipper*.

Conditions

No additional conditions

2.26. Transporeon Retail Time Slot Management SMS**Description**

Transporeon Retail Time Slot Management SMS provides messages to *Carriers* concerning procedures taking place in Transporeon Retail Time Slot Management.

Conditions

- (a) Transporeon Retail Time Slot Management SMS serves exclusively as a notification system for changes, new bookings and deletions of time slots that took place in in Transporeon Retail Time Slot Management. In this regard, only the data provided via Transporeon Retail Time Slot Management are decisive.
- (b) *Service Provider* uses the services of *Third Parties* for the transmission of SMS. *Service Provider* cannot guarantee prompt and correct transmission in cases when it is beyond the influence and responsibility of *Service Provider*, including but not limited to missing reception of mobile phones or the non-availability of network providers. Therefore, *Service Provider* recommends that the status of the bookings should be checked regularly via Transporeon Retail Time Slot Management or by telephone.

2.27. Transporeon Freight Procurement**Description**

- (a) This *Cloud Service* supports tender management and strategic decision-making in all modes of transport. *Shippers* use this *Cloud Service* on *Platform* to create and run RFQs and/or RFIs covering the entire process – from communication with *Carriers* to bid/rate analysis. *Carrier-awarding Shippers* can invite any *Carrier* to Transporeon Freight Procurement and/or increase their supplier network by selecting from *Carriers* available in a global carrier database (only if activated). *Carriers* only have access to *Shipper's* RFIs or RFQs if *Shipper* has invited them or accepted *Carrier* applications. This invitation or the acceptance of an application is a prerequisite to authorised participation in an RFQ or RFI.
- (b) If *Carriers* would like to declare their transport quotes in an RFQ or answer questions in an RFI, they must log in to Transporeon Freight Procurement with their User name and password. They will not, however, be able to view any data of other *Carriers*, unless *Shipper* authorised the display of the best price or ranking. In that case, *Carriers* can see how they rank and/or what the best prices are (without naming *Carriers*).

Conditions

- (a) *Service Provider* cannot influence which data are available as this depends on the corresponding data entered by *Shipper* and/or *Carrier* on *Platform*, the number of *Carriers* and the type of the data.
- (b) *Service Provider* is responsible for the mathematical correctness of *Results* based on the provided criteria and the entered data sets.

2.28. Transporeon Billing**Description**

- (a) This *Cloud Service* is available on *Platform* and is used for optimisation of transports by acting as a central communication platform between *Shipper* and *Carrier*.
- (b) This *Cloud Service* can support the creation of freight bills or invoice requests. Via workflows, *Carriers* can accept or decline the calculated invoice amount and sort out disputed rates with *Shipper*. *Shipper* has the possibility to request the transport information for the respective transport from *Carrier* to verify the invoice. *Carrier* can accept or decline the requested price. Subsequently, *Shipper* obtains a message whether his transport was accepted or declined. Final, undisputed invoices including VAT can be transmitted via this *Cloud Service* to both *Carrier* and *Shipper*.

Conditions

- (a) *Service Provider* is not responsible for the accuracy and correctness of the information that *Shipper* and/or *Carrier* enters and/or provides when using *Platform*.
- (b) *Service Provider* is responsible for the mathematical correctness of *Results* based on the provided criteria and the entered data sets.

2.29. Transporeon Real Time Yard Management**Description**

- (a) This *Service* is a desktop application for coordinating upcoming and present loadings and unloadings and deviations from the initial plan. The purpose of this *Service* is to ensure a balanced usage of available resources, to provide the next working steps and to achieve a smooth processing of all loading and unloading tasks.
- (b) *Shippers* and retailers use this *Service* to get an overview of all tasks based on the time slot bookings in either Transporeon Time Slot Management or Transporeon Retail Time Slot Management. Each task in this *Service* will be categorised in the according current status category from "Approaching", "Waiting", "in Progress" to "Completed" based on the dispatch statuses from either Transporeon Time Slot Management or Transporeon Retail Time Slot Management. Based on this information, important indicators are displayed to *User* like processing time and waiting time until call-off.
- (c) All tasks are visualised in a schematic map to show the current status according to the access rights as defined for each *User* within the usage of Transporeon Time Slot Management or Transporeon Retail Time Slot Management.

Conditions

Customer needs to act as *Shipper* or retailer on *Platform* and use either Transporeon Time Slot Management or Transporeon Retail Time Slot Management.

2.30. SAML Single Sign-On**Description**

- (a) This *Cloud Service* is provided as part of the Extended security package.
- (b) Security Assertion Markup Language (hereinafter **SAML**) is a standard protocol used by web browsers to enable Single Sign-On (hereinafter **SSO**) via secure tokens.
- (c) **SAML** is an open standard for exchanging authentication and authorisation data between parties, in particular between an identity provider and a service provider.
- (d) **SAML** completely eliminates the need for passwords by using standard cryptography and digital signatures to pass a secure sign-on token from an identity provider to a Software-as-a-service (hereinafter **SaaS**) application.
- (e) **SAML** uses secure tokens which are digitally signed and encrypted messages with authentication and authorisation data.
- (f) **SAML** passes these tokens from an identity provider to a cloud application by using an established trust relationship.

Conditions

Customer needs to use or have activated Extended security package.

3. Shipper-only Services

3.1. Basic Services

3.1.1. Platform usage

After Implementation Phase, *Carrier* onboarding and Go-Live, *Shipper* can start using *Platform*. Hereto he obtains access to *Platform* including the functionalities of the ordered modules.

Shipper nominates its *Users* who will get access to *Platform* and defines if these *Users* can actively work on *Platform*, and which one will have view-only access. User roles can be defined individually per module and *User*. The following *Services* are included:

- Personalised User accounts
- Secure password policy
- User and role management
- Access to built-in modules: Transporeon Analytics (for active *Users*), standard Dashboard, Transporeon-Web browser notifications

3.2. Support Services

3.2.1. Carrier onboarding

Within *Carrier* onboarding, *Service Provider* carries out several actions as described below.

- (a) Before starting *Carrier* onboarding, *Shipper* defines which of its *Carrier* shall be activated to work with *Shipper* on *Platform* by providing the *Carrier*-list. *Shipper* uses the *Carrier*-list template only in the given template format of *Service Provider*.
- (b) After provision of the *Carrier*-list, *Service Provider* reviews the latter focusing on specific legal and contractual requirements which need to be met to enable *Carrier* to use *Platform*. New *Carrier* must agree to the framework called Platform User Agreement to be able to access *Platform* and to start transacting with *Shipper*. Existing *Carrier* on *Platform* will be checked for their contractual prerequisite for entering their new collaboration. If *Carriers* have concluded an older version of Platform User Agreement with *Service Provider* (e.g. not compatible with new modules or other technical and commercial requirements), *Service Provider* guides them through the onboarding process necessary for enabling *Carrier* for using *Platform*. If existing *Carrier* have any outstanding liabilities to *Service Provider* (e.g. outstanding debts), *Service Provider* can refuse the activation of that *Carrier* on *Platform* until the settlement of these liabilities by *Carrier*.
- (a) On top of that, it might be that some or all *Carriers* need to agree on an *Additional Agreement*, if for instance it is required by law or specific economic restrictions. *Service Provider* will inform *Carriers* of such necessity. *Additional Agreements* reflecting special terms and conditions are valid only after *Master Service Agreement* with *Shipper* and Platform User Agreement with *Carrier* were agreed upon. *Service Provider* can refuse the activation of that *Carrier* on *Platform* until such *Additional Agreement* is agreed upon.
- (b) *Service Provider* supports *Carrier* in the earliest stage to access *Platform* and ensures *Carrier* knows how to use *Platform*, knows how to access self-help resources and can manage properly its activity on *Platform*. *Service Provider* assists and supports *Carrier* before and after Go-Live for technical, accounting and contractual topics.

3.2.2. Customer Care support (Helpdesk)

Technical support and operational issues: *Service Provider* also offers support in operational issues, provided those issues are connected to the use of *Platform*. Operational issues arising from *Shipper*'s organisation or relations with *Carrier* are the sole responsibility of *Shipper*.

Carrier activation: Activation of new *Carrier* after Implementation Phase

3.3. Shipper-specific maintenance

Service Provider will render to *Shipper* maintenance and ongoing development of *Shipper*-specific functionalities developed on *Shipper*'s demand. *Service Provider* will test *Shipper*-specific developments for every planned update of *Platform* and if necessary, support *Shipper* during that update.

3.4. Modules and conditions

3.4.1. Distance Calculation

Description

- (a) This *Cloud Service* allows *Shipper* to choose between 2 different calculation methods:
 - Actual distance between first loading station and last unloading station (with any transit stops)
 - Distance between loading station and unloading station (any transit stops are considered as being on the way)

- (b) The calculation is made based on the information about loading station and unloading station as well as transit stops provided by *Shipper*. *Carrier* can view the results in Transporeon-Web.

Conditions

The calculation of the distance is made by a *Third Party* provider. The making available of the calculation is subject to changes that *Service Provider* cannot always influence.

3.4.2. Connecting Load Agent

Description

This *Cloud Service* determines potential connecting loads. Based on a transport that shall be assigned, the number of transports that will be unloaded near the loading station of this transport and *Carriers* that execute these transports are determined. The determined number and *Carriers* that execute the transports are shown to *Shipper*. *Shippers* cooperating with each other will also see *Carriers* of their cooperation partners.

Conditions

No additional conditions

4. Interfaces to Platform

4.1. General

- (a) Upon request, *Service Provider* implements for *Customer* interfaces to *Service Provider's Platform*.
- (b) The interfaces enable a direct communication between *Service Provider's Platform* and *In-House System of Customer*. This allows *Customer* and *Service Provider* to exchange transport related data via a server on which the data is stored temporarily for this purpose.
- (c) *Customer* and *Service Provider* will jointly define the data format and the communication protocol (out of possible data formats and communication protocols) for the selected interface.
- (d) *Service Provider* is not responsible for the accuracy and correctness of the information that *Carriers* and *Shippers* enter and/or provide when using the interfaces to *Service Provider's Platform*. *Service Provider* is solely and exclusively responsible for the correct data transmission.

4.2. Assigned transports interface (incl. Time Slot Management link)

Transferred data	Assigned transports including web link leading to a transport in Time Slot Management
From	<i>Platform</i>
To	<i>Carrier</i>
Data transfer via	FTP or web service
Export format	XML
Events that trigger the data transfer	<ul style="list-style-type: none"> • A <i>Carrier</i> has accepted a transport • A <i>Shipper</i> has assigned a transport • A <i>Shipper</i> has modified a transport • A <i>Shipper</i> has cancelled a transport

4.3. Transport data editing interface

Transferred data	Transport and delivery parameters update
From	<i>Carrier</i>
To	<i>Platform</i>
Data transfer via	FTP or web service
Export format	XML

-
- | | |
|--|---|
| Events that trigger the data transfer | <ul style="list-style-type: none"> • A <i>Carrier</i> has updated transport parameters • A <i>Carrier</i> has updated delivery parameters |
|--|---|
-

4.4. Offer placement and transport acceptance interface

Transferred data	Offer requests and confirmation requests
-------------------------	--

From	<i>Platform</i>
-------------	-----------------

To	<i>Carrier</i>
-----------	----------------

Data transfer via	FTP or web service
--------------------------	--------------------

Export format	XML
----------------------	-----

- | | |
|--|--|
| Events that trigger the data transfer | <ul style="list-style-type: none"> • A <i>Shipper</i> has requested an offer for a transport • A <i>Shipper</i> has requested a confirmation for a transport |
|--|--|
-

Transferred data	Placed offers and transport confirmations
-------------------------	---

From	<i>Carrier</i>
-------------	----------------

To	<i>Platform</i>
-----------	-----------------

Data transfer via	FTP or web service
--------------------------	--------------------

Export format	XML
----------------------	-----

- | | |
|--|---|
| Events that trigger the data transfer | <ul style="list-style-type: none"> • A <i>Carrier</i> has placed an offer for a transport • A <i>Carrier</i> has accepted a transport |
|--|---|
-

4.5. Loading commission printout interface

Transferred data	Loading commissions of assigned transports
-------------------------	--

From	<i>Platform</i>
-------------	-----------------

To	<i>Carrier</i>
-----------	----------------

Data transfer via	FTP
--------------------------	-----

Export format	PDF
----------------------	-----

- | | |
|--|---|
| Events that trigger the data transfer | <ul style="list-style-type: none"> • A <i>Carrier</i> has accepted a transport • A <i>Shipper</i> has assigned a transport • A <i>Shipper</i> has modified a transport |
|--|---|
-

4.6. Booked time slots interface (Transporeon Time Slot Management and Transporeon Retail Time Slot Management)

Transferred data	Time Slot Management data
-------------------------	---------------------------

From	<i>Platform</i>
-------------	-----------------

To	<i>Carrier</i>
-----------	----------------

Data transfer via	FTP or web service
--------------------------	--------------------

Export format	XML
----------------------	-----

- | | |
|--|---|
| Events that trigger the data transfer | <ul style="list-style-type: none"> • A <i>Shipper</i> or a <i>Carrier</i> has created a booking • A <i>Shipper</i> or a <i>Carrier</i> has modified a booking • A <i>Shipper</i> or a <i>Carrier</i> has deleted a booking |
|--|---|
-

4.7. Transporeon Event Management interface

Transferred data	Transporeon Event Management statuses
From	<i>Carrier</i>
To	<i>Platform</i>
Data transfer via	FTP or web service
Export format	XML
Events that trigger the data transfer	<ul style="list-style-type: none"> • A <i>Carrier</i> has placed a transport status • A <i>Carrier</i> has placed a delivery status

4.8. Tracking & Visibility interface – full version

Transferred data	Tracking & Visibility data
From	<i>Carrier</i>
To	<i>Platform</i>
Data transfer via	Web service (REST call carried by the HTTP protocol)
Export format	XML
Events that trigger the data transfer	<ul style="list-style-type: none"> • A <i>Carrier</i> has requested transport details • A <i>Carrier</i> has requested a <i>Shipper</i> workflow for a transport • A <i>Carrier</i> has set or removed a vehicle or device (alias) allocation for a transport • A <i>Carrier</i> has set a vehicle state • A <i>Carrier</i> has placed a transport delivery station status • A <i>Carrier</i> has set/updated/invalidated <i>ETA</i> • A <i>Carrier</i> has updated geo-coordinates (vehicle position)

4.9. Tracking & Visibility interface – base version

Transferred data	Tracking & Visibility data
From	<i>Carrier</i>
To	<i>Platform</i>
Data transfer via	Web service (REST call carried by the HTTP protocol)
Export format	XML
Events that trigger the data transfer	<ul style="list-style-type: none"> • A <i>Carrier</i> has requested transport details • A <i>Carrier</i> has set or removed a vehicle or device (alias) allocation for a transport • A <i>Carrier</i> has placed a transport delivery station status • A <i>Carrier</i> has set/updated/invalidated <i>ETA</i> • A <i>Carrier</i> has updated geo-coordinates (vehicle position)

The base version supports only 1 standard workflow of *Service Provider*. This means, that for all *Visibility Services* relevant transports, *Carriers* can only set 5 pre-defined status (Accepted by driver, Loading arrival, Loading departure, Unloading arrival, Unloading departure). Additionally, *Shipper* might request *ETA* information and photo & signature per status. *ETA* information and photo & signature are optional and shall only be provided via interface if *Carrier* has the possibility to use them.

4.10. Attachment upload interface

Transferred data	Attachments
From	<i>Carrier</i>
To	<i>Platform</i>

Data transfer via	Web service
Export format	XML
Events that trigger the data transfer	<ul style="list-style-type: none"> A <i>Carrier</i> has added an attachment

4.11. Surcharges interface

Transferred data	Surcharges accepted by <i>Shipper</i>
From	<i>Platform</i>
To	<i>Carrier</i>
Data transfer via	FTP or web service
Export format	XML
Events that trigger the data transfer	<ul style="list-style-type: none"> A <i>Shipper</i> has accepted a surcharge request

4.12. Vehicle allocation interface

Transferred data	Licence plate numbers of the vehicles to which transports have been allocated
From	<i>Carrier</i>
To	<i>Platform</i>
Data transfer via	FTP or web service
Export format	XML
Events that trigger the data transfer	<ul style="list-style-type: none"> A <i>Carrier</i> has allocated a vehicle to a transport