

## Reference

Genan A/S accepts tyres only as feedstock.

Genan has chosen to categorise feedstock supplies according to types and dimensions as specified in section 3 of Danish Statutory Order no. 1347 of 21 November 2016 ("BEK 1347 of 21/11/2016") issued by the Ministry of Environment and Food of Denmark.

## Description

### a) Tyre sorting

Tyres must be delivered to Genan A/S in a way so they can be weighed in, registered and separately settled for in the following sizes:

- 1) From motorbikes, passenger cars, vans and the like (called Passenger Care Tyres ("PV")), as specified in section 3 of the BEK 1347, subsection 1, no. 1-4)
- 2) From lorries/trucks and the like (called Truck Tyres ("LV")), as specified in section 3 of the BEK 1347, subsection 1, no. 5+6)
- 3) Tyres with a rim diameter  $\geq$  24 inches (called Tractor tyres ("TR") and Industrial Tyres ("EM")), as specified in section 3 of the BEK 1347, subsection 1, no. 7+8)

### b) Opening hours for tyre deliveries

We are open for tyre deliveries on workdays; Mondays to Thursdays from 07:30 o'clock with weigh-out no later than 16:00 o'clock – and Fridays from 07:30 with weigh-out no later than 15:30 o'clock.

Some suppliers may – if they have made an agreement with Genan to this effect – make tyre deliveries 24 hours a day.

### c) Unloading and weighing

Suppliers must follow the below procedure:

- 1) Weigh in on weighbridge
- 2) Enter relevant tyre type on weighbridge terminal
- 3) Follow instructions from weighbridge terminal in respect of where to unload tyres
- 4) Unload tyres at designated area
- 5) Weigh out on weighbridge
- 6) Weigh slip is printed at weighbridge terminal – or may be picked up at the logistics office.

### d) Unloading

It is imperative that all feedstock deliveries can be unloaded automatically (from tipping trailers, walking-floor trailers or the like).

Manual unloading may only take place, if the forwarder and Genan A/S have made prior, written agreement about such manual unloading.

### e) Tyre quality

We may refuse to accept deliveries – fully or in part – in cases where one or more of the following are found among tyres:

- 1) Foam-filled tyres
- 2) Puncture-proof tyres
- 3) Bicycle tyres
- 4) Tyres from wheelbarrows or the like
- 5) Tyre hoses

- 6) Aircraft tyres
- 7) Tyres damaged from fire or chemicals
- 8) White truck tyres
- 9) Truck tyres with iron belts
- 10) Caterpillar tracks from e.g. mini diggers
- 11) Tyres with alga, soil, stones, metal brackets and other foreign objects (e.g. tyres which have long been used in connection with agricultural silo coverings – or tyres from playgrounds with ropes and swing hangers)

Tyres must be clean and dry to ensure accurate registration of weight in connection with weighing-in.

Solid, black rubber rings (truck tyres) without iron core are only accepted, if the supplier has a separate, written agreement with Genan A/S for the delivery of such tyres.

**f) Submission of data on collected tyres and accountant's attestation**

On the basis of weighings, Genan A/S submits a monthly report to the Danish Environmental Protection Agency, stating the weight of tyres received in each category from each tyre collector (supplier).

This report is certified by Genan A/S as well as by a state-authorized or registered public accountant, and it is on the basis of this report that subsidies are paid out to suppliers eligible for subsidies according to the BEK 1347.

**g) Tyres on rims**

Genan A/S accepts to receive tyres on rims – provided that a separate, written agreement has been made to this effect – in which case such tyres are derimmed, categorised in compliance with regulations in force at the time in question and used as feedstock in the recycling process along with other deliveries.

**h) Tyres not covered by the BEK1347**

A separate, written agreement must be made prior to the delivery of tyres which are not covered by the BEK 1347 – and thus do not entitle collectors to subsidies. This applies to national deliveries, not comprised by the tyre scheme, as well as to deliveries from other EU countries. Genan A/S only accepts tyres with origin in the EU.

**i) Rejection of tyres**

Genan A/S reserves the right to turn down deliveries which do not comply with the terms described in this procedure.

**j) Price and payment**

Suppliers pay current fees for the delivery of tyres to Genan A/S.

The Genan A/S payment terms are stated in the contract signed with each individual supplier.

**k) Discrepancies**

If it turns out that tyres delivered deviate from the terms described in this procedure, Genan A/S is, in addition to current fees relating to the delivery of tyres, entitled to compensation for the work and the expenses incurred as a result of such discrepancy – including expenses

relating to the handling, disassembly, clear-up and clean-up, transportation and disposal of such tyres.

In case a delivery contains other waste items than tyres (e.g. plastic waste, Wellingtons etc.), the supplier shall be free to collect this waste himself within 24 hours; otherwise, Genan A/S will dispose of this waste.

Genan A/S charges DKK 1,500 per loading when loading waste for a supplier.

For the disposal of waste, Genan A/S charges DKK 1,000 per hour or part thereof + the price for documented waste disposal + 10%.