

18.01.2021

AGREEMENT OF GOLLI SERVICE TO SUPPLIERS

| BASIC CUSTOMER DETAILS | |
|--|--------------|
| Company name: | Business ID: |
| Agreement contact person: | |
| Postal address: | |
| Post code: | Town: |
| Country: | |
| Line of business according to Finnish TOL-industrial classification: | |
| GS1 company prefix: | GLN number: |

| INVOICING INFORMATION <input type="checkbox"/> Same information as above | |
|--|-------|
| VAT number: | |
| Invoicing address: | |
| Postcode: | Town: |
| Electronic invoice address or email address: | |
| Electronic invoice operator: | |
| Purchase order number/ own reference for invoicing: | |

| CONTACT PERSON FOR THE GOLLI SERVICE (MAIN USER) |
|--|
| Name: |
| Email address: |
| Telephone number: |

BACKGROUND INFORMATION

Please select if you intend to

- use the Golli service via the web user interface
- use the Golli service via a system integration

When Golli is in use, which customers will be sending you orders (select one or several):

- Inex Partners/ SOK/ regional co-operatives
- Meira Nova
- Kesko
- Kespro
- Wihuri
- Heinon Tukku

Delivery models in use:

- Direct warehouse
- Transportation terminal
- Direct delivery to the shop or restaurant

OTHER DETAILS

I have read the service description and terms of use of the Golli agreement and the valid price list on GS1 Finland website www.gs1.fi/en/become-golli-customer

Yes

INFORMATION ON THE SERVICE PROVIDER

GS1 Finland Oy
Firdonkatu 2 T 108
00520 Helsinki, Finland
Business ID: 1068648-0

Customer service contact details
tel. +358 (0)75 7563500
email: support@gs1.fi

SIGNATURES

This agreement has been prepared in two identical copies, one for each contracting party. The contracting parties undertake to comply with the terms of use of the service.

Company name:

GS1 Finland Oy

Place and date:

Place and date:

Helsinki 10.1.2021

Signature:

Signature:



Clarification of signature:

Clarification of signature:

Tuomo Kronbäck