



Mercedes-Benz

Purchase Order

Document Number: 1685501106  
Date: 13-Oct-2025  
Supplier No.: 16053052

China Comfort Travel Co., LTD  
(Supplier)  
LAN ZHONG  
5Nongzhanguan South Rd.  
100125 Beijing  
China

Your contact person:

Lei Zhang

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✉️ lei.a.zhang@mercedes-benz.com

Your technical contact person:

Xiaoxin Yin

📞 +86 10 13522394189  
✉️ xiaoxin.yin@mercedes-benz.com

Shipping Address

7F 801, 8F 901-Unit 02,  
10F 1101, 11F1201-Unit 01  
Tower 3, 8 Wangjing Road,  
CHAOYANG DISTRICT, BEIJING  
China

Unloading point no.: 0001

Consumption plant: Mercedes-Benz Auto Finance Ltd.

Supplier has offered to supply Goods and/or Services to Purchaser according to all the terms & conditions as specified in this Purchase Order ("PO"). The supply itself shall comply with and be bound by this PO. This PO is subject to the most updated version of the standard "General Terms and Conditions of Purchase of Goods and/or Services" (hereinafter referred to as "General Terms and Conditions"), the "Information Security of Third Party Access Requirements" updated and publicized by Mercedes-Benz Auto Finance Ltd. (hereinafter referred to as "Purchaser").

This PO, General Terms and Conditions, Information Security of Third Party Access Requirements ("Information Security Requirements"), and attached Exhibit(s) or Schedule(s), if any, shall form an integrated, complete and final agreement between Purchaser and Supplier with respect to the subject matter in this PO, and shall be effective on the effective date of PO.

Any term in attached Exhibit(s) or Schedule(s) which conflicts with PO, or General Terms and Conditions, or Information Security Requirements shall be deemed as invalid, unless such term expressly indicates that it is to modify the conflicting provision in PO, or General Terms and Conditions, or Information Security Requirements by quoting the corresponding provision number or title, In which case, such term in the Exhibit(s) or Schedule(s) shall prevail.

This PO shall become effective upon signatures and/or company stamps by both Purchaser and Supplier including dates of signatures except as otherwise agreed by both parties. No modification shall be valid and binding upon both Purchaser and Supplier unless made in written form upon signatures and/or company stamps by both Purchaser and Supplier or other written form as agreed by both parties.

Supplier accepts all the terms and conditions of this PO, the General Terms and Conditions\*, the Information Security of Third Party Access Requirements \*\*. Supplier acknowledges and agrees that any general terms and conditions of Supplier do not apply to this PO.

General Notes:

1. Supplier shall deliver the Goods and/or Services at the addresses and the dates as specified in this PO.
2. Quantity to be delivered shall not exceed the quantity as specified in this PO. The quantity under this PO shall be subject to the final

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actual acceptance of the Goods and/or Services by Purchaser.

3. All delivery notes shall indicate the corresponding PO number, Goods and/or Services ID No., Goods and/or Services description, and Quantity.

4. To get proper and most updated invoice information, please send email to mailbox:

dmo\_cn\_ap@mercedes-benz.com

#### Supplier's obligation

Supplier shall ensure that Supplier has:

1. confirmed this PO within 5 (five) working days by returned one original of this PO with company stamp and signature(s) or confirmed in eAccept, as agreed by both parties.

2. provided official invoice ("fapiao") upon Purchaser's acceptance of all the Goods and/or Services correctly delivered to Purchaser. All official invoice ("fapiao") must indicate the corresponding PO No., Goods and/or Services Price, (Details can be submitted in supporting documents with reference to "fapiao").

3. directly sent the invoice ("fapiao") to relevant Goods and/or Services receiver from Purchaser.

#### Payment Terms:

1. Purchaser shall pay Supplier within due time as specified in this PO upon:

1.1 Purchaser's receipt of such official invoice from Supplier; and

1.2 Issuance of the Confirmation Notice by Purchaser pursuant to this PO.

2. Provided that Supplier has failed to deliver Goods and/or Services in a correct manner, Purchaser is entitled to pay to Supplier within the same due time as specified in this PO upon the date when Purchaser is satisfied with the redress of Supplier.

\* , \*\*: Please refer to the most updated version via the link [www.mercedes-benz.com.cn](http://www.mercedes-benz.com.cn).

#### Note to Supplier:

The price(s) shall include goods and/or service fees and any applicable taxes (excluding Value Added Tax), and Purchaser is no obligated to pay or reimburse any taxes to Supplier. Special Value Added Tax (VAT) invoice shall be issued to Purchaser. The invoice should state separately goods and/or service fee amount excluding VAT and VAT amount. Intercompany Air Travel Agreement

#### Appendix:

#### Price list

Total Net Value

598,741.00 CNY

## Purchase Order

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## Item 1

## Description

LSH Group workshop

## Quantity

1 each

## Price Per Unit

598,741.00 CNY / 1 each

## Total Net Price

598,741.00 CNY

## QTR

1 each/One time

## Delivery Date

06-Nov-2025

## Final Delivery Date

18-Nov-2025



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#### Additional Information

##### Payment

CB60 Within 60 days Due net Applicable to all items unless a different description is given on item level.

##### Transport

DDP Named Place of Destination Applicable to all items unless a different description is given on item level.  
DDP "named place of destination" Incoterms® 2020

Mercedes-Benz Auto Finance Ltd.

Purchase Order Confirmation

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China Comfort Travel Co., LTD (Supplier)  
5Nongzhanquan South Rd. | 100125 Beijing | China

Your contact person:

Mercedes-Benz Group China Ltd.  
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Chaoyang District  
100102 Beijing\$China

Lei Zhang  
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We deliver and you purchase according to order

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Detailed delivery / performance of the item (s)

The prices / conditions agreed upon in the order apply to deliveries and services within the periods specified therein.

Place, Date, Signature of Supplier



## Signature Information Log

Created On: 13-Oct-2025

Document Number: 1685501106

The Procurement System shows the following signee records:

On behalf of Mercedes-Benz Auto Finance Ltd.

Fabian Johannes Friedrich Martin

On behalf of Mercedes-Benz Auto Finance Ltd.

Qingyang Du

On behalf of Mercedes-Benz Auto Finance Ltd.

Lei Zhang

In case of legitimate interest, an excerpt of the system records can be obtained upon request.

