

January 2024

Sale Information – Hyundai Czech Online Auction

General Information

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| ➤ Auction Opening: | 24th of January 2024 6 PM CET |
| ➤ Auction Closing: | 7th of February 9 AM CET |
| ➤ Invoices: Proforma Invoices emailed to successful bidders by | 9th of February 2024 |
| ➤ Payment in full due by | 15th of February 2024 |
| ➤ Start of Machinery Preparation and Dismantling: | 26th of February 2024 |
| ➤ Start of Collection and Pick up of Goods for Buyers | Mid-April (conditional) |

The Sale is held in conjunction with Liquidity Services UK Ltd.

Location:

Hyundai Motor Manufacturing Czech s.r.o.

Průmyslová zóna Nošovice, Hyundai 700/1, Nižní Lhoty, PSČ 739 51, Czech Republic

Removal and Collection/Pickup Information:

The Machinery and Equipment will stay in Production until the 1st of March 2024. After that date, the Equipment will gradually be prepared for dismantling (rough cleaning, putting into transport position, transport safety, Media removal etc.). The Dismantling Process will start in parallel by 26th of February, but it should be assumed that the first date to pick up equipment will be by Mid of April beginning of May. The last date to pick-up the equipment is the 14th of June 2024 (conditional, subjected to the schedule of the Dismantling Company). The Dismantling Company will contact any buyer as soon as their goods are ready for pickup with a reasonable specified time window for collection. If a deadline is not met or missed, Maynards/Liquidity Services and/or the dismantling company reserves the right to charge for any additional expenses.

All Assets become sold EXW (Incoterms 2020), As is where is, ex location with binding fee and service for the dismantling and loading on truck by a preselected third-party Handling, Dismantling and Loading Supplier. It is required to have the Handling, Dismantling & Loading executed by this Supplier. Maynards and/or Liquidity Services, in order and in the name of the Supplier, charges a binding fee for the handling and loading (on Truck only, not into Container) service of each asset carried out. All matters relating to collections/dismantling etc. should be clarified directly between the buyer and the dismantling company.

The fee incurred for the respective Lots are published with the Auction Opening as part of the Lot Description. The pickup is only valid, by standard truck (or heavy duty if required). A pickup by Car, Tractor or other vehicles is not allowed. The Fee includes the handling and loading for a safe transport on Truck (not Container or other). Special/Seaworthy packaging or transport is not included. If any Transport safety tools/fixtures of the OEM is required for a proper Transport Safety, those must be requested and delivered in order of the buyer in coordination with the Supplier to the location.

According to the collection schedule, all Assets must be picked up during the mentioned period (if not otherwise agreed) by prior appointment. All Assets which have not been picked up by that date will be removed on cost of the buyer. For any requests to prepare Plannings or to request a quote for special packaging, loading into Container or other shipping purposes, the Dismantling Company or other from the Buyer designated Suppliers for Packaging, Transport etc.) shall be contacted directly.

Important:

Please note that depending on the final destination of the goods, purchased machines and systems are subject to an export license requirement and that an export license and/or permit may have to be obtained for this. This can result in the goods having to be picked up by the customer and, if necessary, temporarily stored at another location provided by the customer or third party until this export license and/or permit is available. All resulting costs and liabilities are to be borne by the buyer. Buyer agrees to ensure the effective completion any necessary customs procedures and formalities in order to facilitate the required export any purchased equipment, and shall provide any information and written confirmations as may be reasonably requested from Maynards and/or Liquidity Services.

Contact of Dismantling Company:

DTC HALLAS GMBH
Am Brunnenfeld 5
A - 2273 Hohenau an der March
E-Mail: sales@hallas-dtc.com

Recommended Suppliers for Transport, Packaging etc.:

SGA Internationale Spedition GmbH
Eickener Str. 158 C
41063 Mönchengladbach (Firmensitz)
Tel. + 49 (0) 2161-4685-120
Fax. + 49 (0) 2161-4685-185
c.ulrich@sga-spedition.de
www.sga-spedition.de

FR8 (Germany) GmbH
Gr. Reichenstrasse 27 / 20457 Hamburg / Germany
www.fr8-germany.de
Thomas Filser
+49 40 33 46 708 - 63
Thomas.Filser@fr8-germany.de

Payment and Invoicing Structure:

All Invoices will be issued in the Name and on behalf of our Partner Liquidity Services UK Ltd. with its registered VAT ID in Czechia. Once the bidding has finished Liquidity Services will contact you directly to register on their website in order for you to receive your invoice.

Customer Services

Email: LSI-EMEA@liquidityservices.com

Telephone: +44 207 098 3792

Website Registration: <https://www.allsurplus.com/account/register>

For making Payment, the Buyer receives a Proforma Invoice. After the Payment has been received, the Buyer receives a Final Invoice and a Collection Note. The FULL payment must be done immediately after the invoice has been received. In case of missing the deadline, Maynards/Liquidity Services reserves the right to sell the awarded Lots otherwise.

In case of a purchase either by prior Sale or Auction Winning Bid, the invoice amount contains the following values:

Asset Net

Buyer's Premium (18% of the Asset Net Value)

VAT or Export Deposit (according to the applicable Czech VAT Rate)

Fee for Handling, Dismantling and Loading

Example:

Asset Net = 1.000€

Buyer's Premium (18%) = 180€

VAT (21% - applies for Buyers Premium and Asset Net, only for Czech Buyers) = 247,80€

or Export Deposit (21% applies for Asset Net, only for foreign Buyers) = 210€

Fee for Handling, Dismantling and Loading = 100€

Total Invoice Amount = 1.527,80€ (Czech Buyers) / 1.490€ (Foreign Buyers)

The Export Deposit will be refunded after receipt of the complete and valid export documents. Please use the following Links to find out which documents are required for the Refund process:

For Intra EU transactions click here

For Export ex EU click here