

Sparkasse _____
c/o S-International Rhein-Ruhr GmbH
Tel. +49 201 82144-31
Fax +49 201 82144-29

_____ (Date)

Warranty Bond No. XXGAR00XXX

We have been informed, that you have entered into a contract with Messrs. _____
_____ (hereinafter called "seller") for the
delivery of _____ order no. _____ dated _____.

According to this contract the seller has to provide you with a guarantee for the good performance
through their bankers in the amount of _____.

This being premised, we, Sparkasse _____, c/o S-International Rhein-Ruhr GmbH,
Kennedyplatz 6, D-45127 Essen, hereby irrevocably undertake to pay to you upon your first written
demand, irrespective of the validity and the effects of the above mentioned contract and waiving all
rights of objection and defence arising from said contract any amount up to the amount of:

EUR _____

(in words: EUR _____ = 00/100).

Your demand for payment must be made in writing and include your confirmation that the seller has
not fulfilled his contractual warranty obligations. For the purpose of identification your request for
payment and your confirmation hereunder have to be presented to us through the intermediary of your
bankers, showing the bank's confirmation that the signatures thereon are correct and legally binding
for your company.

This guarantee will expire on being returned to us by you or third parties, however not later than
_____ inclusively - irrespective of whether this document is returned to us or not - unless
your written claim under this guarantee in accordance with the above-mentioned conditions has
reached us in Essen by the end of that day.

Upon acceptance of this guarantee you agree to return to us this document after expiry or in the event
of your claim.

Sparkasse _____