



## EVIDENCE OF INSURANCE

THIS IS TO CERTIFY that the under-mentioned Assured is insured under a contract of insurance provided and underwritten by **American International Group UK Limited**. This document is confirmation of such insurance having been effected but in no way amends the terms conditions warranties limitations exclusions and exceptions of the Policy which shall be paramount.

**ASSURED:** Deutsche Post AG, Charles-De-Gaulle Strasse 20, 53113 Bonn, Germany and/or their subsidiary or associated companies under their direct management control.

**INSURED ENTITY:** DHL Express (Slovakia), spol.sr.o. – Business Unit “Freight”

**INSURER:** American International Group UK Limited

**POLICY NO.:** 63108194

**POLICY PERIOD:** 01 January 2019 to 31 December 2019 (both days inclusive, local standard time)

**LIMITS OF INDEMNITY:** EUR5,000,000 any one accident or occurrence or series of accidents or occurrences arising out on one event.

**TERRITORIAL LIMITS:** To indemnify the Assured in respect of Goods whilst being transported and/or whilst being stored Worldwide but excluding when the Assured is conducting their business in respect of Goods originating from or destined for countries and persons under any United Nations or United States of America embargo or other form of economic sanction.

**INSURED SERVICES:** The Assured’s ordinary business activities as Freight Forwarders, Direct or Indirect Carriers (by Air or Land or Sea), Warehouse Keepers, Multi-modal Transport Operators, Third and Fourth Party Logistics Service Providers, Customs House Brokers, and Mail Distribution Service Providers.

**SCOPE OF COVER:** To indemnify the Assured in respect of their liability for loss of or damage to or delay in the delivery of Goods whilst being transported and/or handled and/or stored.

**PREMIUM:** The premium is deemed paid.

**SIGNED FOR AND ON BEHALF OF THE INSURER**



DATE: 01 December 2018

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### **American International Group UK Limited**

American International Group UK Limited is registered in England: company number 10737370. Registered address: The AIG Building, 58 Fenchurch Street, London EC3M 4AB. American International Group UK Limited is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and Prudential Regulation Authority (FRN number 781109). This information can be checked by visiting the FS Register ([www.fca.org.uk/register](http://www.fca.org.uk/register)).



## **ADDITIONAL LEGAL ENTITY ENDORSEMENT**

**Attaching to Policy No: [63108194]**

This endorsement amends the [Evidence of Insurance] to the extent set out herein.

Any risks insured under this Policy located in:

any territory in the European Economic Area (other than the United Kingdom) are insured by AIG Europe S.A.; and any other territory (as applicable) including the United Kingdom, are insured by American International Group UK Limited, and the definition of 'Insurer' under this Policy shall be construed accordingly.

Notwithstanding any other provision of this Policy, this Policy, this endorsement and all terms and conditions set out therein constitute a single contract of insurance and, for the avoidance of doubt: all terms and conditions including but not limited to those relating to premium, limits and deductibles shall apply, in the aggregate, across both American International Group UK Limited and AIG Europe S.A.; and the rights, obligations and liability for performance of such obligations, of American International Group UK Limited and AIG Europe S.A. are separate and not joint. Each of American International Group UK Limited and AIG Europe S.A. is liable only for the risk it has insured in accordance with paragraph 1 above and its obligations under this Policy in connection with that risk.

Notification by the Policyholder/Insured in accordance with the terms of this Policy shall be deemed notification to both American International Group UK Limited and AIG Europe S.A..

As AIG Europe S.A. is a Luxembourg based insurance company, in addition to the complaints procedure set out in the Policy, the Policyholder/Insured has access to Luxembourg mediator bodies for any complaints it may have regarding this Policy. Contact details of the Luxembourg mediator bodies are available on AIG Europe S.A.'s website: <http://www.aig.lu/>.

### **Outsourcing**

The Policyholder / Insured acknowledges and expressly accepts that AIG Europe S.A. may outsource certain services, activities or tasks to external providers (which may or may not be (a) regulated; or (b) located in the Grand-Duchy of Luxembourg) (the "**Service Providers**").

In this context, the Policyholder / Insured expressly accepts that any data which it has provided to AIG Europe S.A., including data which may directly or indirectly identify the Policyholder / Insured, or a beneficial owner or an authorized representative of the Policyholder / Insured, may be communicated to Service Providers. The transfer and/or disclosure of information to Service Providers may continue as long as the Policyholder / Insured maintains its insurance relationship with AIG Europe S.A..

The list of outsourced services as well as the country of establishment of the Service Providers is available on AIG Europe S.A.'s website at the following address: <http://www.aig.lu/> which will be updated from time to time. The Policyholder / Insured acknowledges (a) having read and accepted this list (b) that it will visit the website from time to time should it wish to access the most up to date list.

AIG Europe S.A. is an insurance undertaking with R.C.S. Luxembourg number B 218806. AIG Europe S.A. has its head office at 35 D Avenue J.F. Kennedy, L-1855, Luxembourg. AIG Europe S.A. is authorised by the Luxembourg Ministère des Finances and supervised by the Commissariat aux Assurances 7, boulevard Joseph II, L-1840 Luxembourg, GD de Luxembourg, Tel.: (+352) 22 69 11 - 1, [caa@caa.lu](mailto:caa@caa.lu), <http://www.caa.lu/>.

All other terms, exclusions and conditions of this [Policy] remain unaltered.