

GENERAL TERMS AND CONDITIONS OF PURCHASE GREINER PACKAGING sp. z o.o.

(January 2022)

1. GENERAL

- 1.1 We shall place our orders exclusively on the basis of the following General Terms and Conditions of Purchase (hereinafter GTCP). Acknowledgements of orders from or general terms and conditions of our contractor or similar provisions containing terms and conditions different from the present ones will not be accepted by us and shall be deemed excluded.
- 1.2 By accepting our purchase order you also accept these General Terms and Conditions of Purchase.
- 1.3 Our General Terms and Conditions of Purchase shall expressly apply also to future transactions between us and our contractor, even if these Terms and Conditions are not specifically referred to in a specific case. Agreements (modifications GTCP, amendments) which, as an exception, deviate from our General Terms and Conditions of Purchase shall only apply to the specific transaction for which we have confirmed them in writing.
- 1.4 Our GTCP shall also apply where the contractor installs or assembles delivery items on our behalf.
- 1.5 The contractor acknowledges that the his personal data contained in the purchase order will be processed by Greiner Packaging sp. z o.o. with a seat in Teresin only for accounting and delivery-related purposes. Such data may be transmitted if required by law, for monetary and payment transactions and, upon the concerned party's special consent, to accurately described recipients on a case-by-case basis.
- 1.6 Greiner Packaging sp. z o. o. declares that in the light of the requirement provided for by article 4c of the Act of March 8, 2013 on counteracting excessive delays in commercial transactions (i.e. Journal of Laws of 2021, item 424) has the status of a large entrepreneur within the meaning of the above-mentioned act.

2. PLACING OF ORDERS

- 2.1 Offers of our contractor (including project costs) shall be submitted to us free of charge and shall only be understood as an invitation to submit an offer for a contract (purchase order).
- 2.2 With respect to quantity and quality of the goods or any design details the contractor shall strictly comply with our inquiry in his offer. Pricing of goods which are charged according to weight shall be based on the net weight exclusive of packaging or packing aids (such as, e.g., skeleton containers, palettes, cases, etc).
- 2.3 Quotations shall be binding and free of charge unless expressly agreed otherwise.
- 2.4 Purchase orders, contracts on transactions, delivery calls, modifications thereof and amendments thereto or any change in the underlying contract including these General Terms and Conditions of Purchase as well as this clause on the requirement of written form itself shall be made in writing to be legally effective. This shall also apply to termination, if any.

- 2.5 Oral agreements of any kind, including subsequent modifications of or amendments to our Terms and Conditions of Purchase and this clause on the requirement of written form, shall require our written confirmation in order to be legally effective.
- 2.6 The requirement of written form shall also be deemed fulfilled by transmission of data (e-mail) or fax.
- 2.7 If no prices or only recommended prices are included in our purchase order, the supplier shall add the binding prices in the order acknowledgment, which prices shall, however, be subject to our written consent.
- 2.8 If the order acknowledgement deviates from the content of our purchase order in any way, this shall be expressly stated and our written consent shall be obtained. In any case we reserve the right to cancel an order if it is not accepted by mutual consent within 14 days.
- 2.9 Our contractor shall state our purchase order number, our purchase order date, the item number and all other information we have used for a more detailed description of our purchase order on all letters and writings to us, in particular on order acknowledgments, dispatch notes, delivery notes and invoices. In the case of call orders the contractor shall also include the relevant data of the call concerned.

3. PRICES; TERMS OF PAYMENT AND INVOICING

- 3.1 The prices stated in our purchase order and/or agreed with the contractor shall be fixed prices. Any change during the delivery period shall be excluded, including in the case of call orders. We shall not accept price escalation clauses.
- 3.2 Prices are exclusive of statutory VAT. Changes in tax laws or other changes in circumstances and conditions shall not entitle the supplier to increase the prices subsequently; in particular, the supplier shall bear exchange rate fluctuations. The ordering party shall be free to choose whether to effect payment on the basis of the exchange rate which is applicable on the day of the purchase order or on the basis of the rate applicable at the due date. Invoices shall be issued in accordance with the provisions of Clause 2.9. Invoices shall be sent by separate post.
- 3.3 Our tax identification number has to be stated on the invoice and will be provided to the contractor on request. The contractor shall be responsible for the correct application of the tax law provisions concerning the particular delivery process, or for any disadvantages of us caused by incorrect information provided by the contractor.
- 3.4 The invoices for services have to be enclosed with copies of certified payroll or timesheets.
- 3.5 In case the billing of services is agreed on basis of hourly or daily rates, travel and standby time as well as travel expenses are not reimbursed separately.
- 3.6 The invoice will be issued by the contractor after the service has been performed / delivery is received by the 15th day of the following month. In the case of corrective invoices for complaints, they should be issued and delivered to us in the month of completing the complaint process, not later than by the 15th day of the month following the month in which the terms of reducing the tax base were agreed. The content of the correcting invoice should contain information on when the reconciliation was made.
- 3.7 The delivery performance is only provided in full if the contractor has submitted to us all agreed documents or documents usually required (e.g. invoices, freight documents, certificates of origin, letters of guarantee, operating instructions, declarations). Submission of these documents is a prerequisite for the payment becoming due.

- 3.8 We will only accept invoices where VAT is stated separately. Separate invoices shall be issued for each value-added tax rate.
- 3.9 Unless otherwise agreed payments shall be made within sixty (60) days of receipt of the goods for Micro, Small and Medium-sized Entrepreneurs (SMEs) and ninety (90) days for Large Entrepreneurs, within the meaning of the Act of March 8, 2013 on counteracting excessive delays in commercial transactions.
- 3.10 Payment may be effected by means of a set-off against our counterclaims; the contractor will be informed by us in writing within the payment period stated above if we apply this mode of payment.
- 3.11 Set-off of counterclaims of the contractor against our claims or exercise of a right of retention shall be permitted only if the counterclaim or the right of retention has been accepted by us or ascertained in a non-appealable manner.
- 3.12 In the event of a defective delivery/ performance, we are entitled to withhold payments until full performance, and in the case of testing the goods or services to confirm compliance with the contract, if Greiner received an invoice or bill confirming the delivery of the goods or the performance of the service before or during the test. The payment deadline is counted from the date of completion of the examination of the goods or service, and the examination period may not exceed 30 days.

4. DELIVERY AND DELIVERY TIME

- 4.1 The delivery deadline stated in the order / call-off is binding and in the event that a fixed date is not stated it shall commence on the date on which the order is issued. Receipt of the goods at our premises or at an agreed place shall be deemed authoritative as regards meeting the delivery deadline.
- 4.2 The supplier undertakes to inform us in writing without delay if circumstances arise, or are identified, on the basis of which the agreed delivery deadline cannot be met.
- 4.3 We shall be entitled to exercise legal claims in the event of delayed delivery. In the case of delay we shall be entitled to claim compensation for delayed delivery at 1% of the contract value for each completed week up to a total of 5% of the contract value without furnishing special proof of damage. We undertake to assert the provision regarding the contractual penalty at the latest with the final payment. In other respects the statutory provisions are deemed applicable.

5. DELIVERY / PACKAGING AND SHIPMENT

- 5.1 Shipping shall be effected without any freight charges, packaging costs, customs duties or charges for us on the most economical transport route to the receiving agent advised by us. We may refuse to accept carriage forward shipments if the cost of transportation has not been borne by the supplier. Thus, the carrier is not entitled to unload the goods. The supplier shall bear the transportation risk.
- 5.2 Delivery shall be at the contractor's cost and risk. Deliveries shall be subject to the DDP clause (Incoterms 2020), delivered, duty paid, free of turnover tax on imports, to the respective Greiner works.
- 5.3 Accordingly, the delivery items shall be safely packed at the contractor's cost, to the extent packaging is necessary due to their nature, in such a way that they are protected against loss and damage and to prevent harm to persons or damage to equipment or other goods

and shall be securely loaded for transport. The contractor shall be liable for all consequences caused by lack of packing or by defective packaging. Delivery items which are damaged during transport shall be returned to the contractor postage not prepaid, who shall be responsible for settling the claim with the freight forwarder, if any.

- 5.4 We reserve the right to return the packaging to the contractor; if the packaging is returned free of expense for the contractor, the respective amount shall be credited to us.

6. INSPECTION AND ACCEPTANCE OBLIGATION / FORCE MAJEURE

- 6.1 Events of force majeure, which shall include impacts of war, riot, strikes, lock-outs and interruptions of transport and business in our area or that of our upstream suppliers which we could not foresee and for which we are not responsible shall release us from our obligation to accept the goods for the duration of the disturbance and to the extent of its impact. In those cases claims of the contractor for consideration or damages shall be excluded.

7. PASSING OF RISK

- 7.1 The risk shall pass to us only upon receipt of the delivery item by the receiving agent named by us. If delivery includes installation or assembly the risk shall pass to us upon acceptance of the installed or assembled goods.

8. WARRANTY AND LIABILITY

- 8.1 We shall not accept exclusions of liability of any kind or limitations of liability of our contracting parties, in particular on the ground of warranty or damages, unless such exclusions or limitations have been expressly negotiated with us and put down in detail in writing.
Accordingly, this shall apply, for example, where the statutory burden of proof is changed to our detriment or if periods are shortened, etc.
- 8.2 The delivery item shall possess the promised properties, render the agreed performance and its design and material shall be state-of-the-art. The delivery item shall not have any errors which eliminate or reduce the value or suitability of the same for normal use or use expected or advised when the purchase order was placed.
- 8.3 Quality, dimensions and weight of the delivered material shall be exclusively in accordance with EN Standards. All deliveries must be in full compliance with the statutory accident-prevention regulations and safety regulations (CE conformity) applicable at the time of delivery.
- 8.4 If promised properties of the delivery items or properties we have asked for are missing, or if accident-prevention regulations or other safety provisions have not been observed, or if the delivery item is otherwise defective we shall be entitled, irrespective of the severity of the defect, to claim, at our choice, cancellation of the purchase (contract), reduction of the purchase price or free-of-charge repair of the defect or substitute delivery at no costs. Claims for compensation for any direct or indirect consequential damage of a defective delivery shall not be affected thereby.
- 8.5 If the contractor fails to fulfil his warranty obligation within a reasonable period of time, we shall be entitled to repair the defects ourselves or have them repaired by third parties, or to obtain replacement elsewhere. In urgent cases (e.g., to avoid interruptions to

- manufacturing) we shall be entitled to repair identified defects ourselves at the supplier's cost without delay.
- 8.6 If defects cannot be repaired on site the shipping costs shall be borne by the contractor.
- 8.7 The warranty period shall be two years from the date the risk has passed, unless longer statutory periods apply.
- 8.8 We shall be entitled to notify defects within four weeks of receipt of the goods; in the case of hidden defects we shall be entitled to notify them within two weeks after they have been detected. Hidden defects shall include defects of the object of the purchase which are identified only during processing or putting into operation in the course of normal operation.
- 8.9 The foregoing warranty provisions shall also apply if the contractor installs or assembles delivery items on our behalf. In that case the warranty period shall commence upon acceptance of the completely assembled items by us or our customer according to the written confirmation of acceptance.
- 8.10 The contractor shall be liable for the fact that no proprietary rights of third parties are infringed by his services or by our use of the items and services purchased from him. The contractor undertakes to indemnify and hold us harmless in the case of infringements, if any.

9. TRANSFER / ASSIGNMENT

- 9.1 The contractor's right / obligation to deliver to us shall not be transferred to third parties without our prior written consent.
- 9.2 The contractor will not be entitled to assign its claims against us in accordance with the contract for the supply or service to third parties without our written consent.
- 9.3 Any transfer or assignment effected in violation of these provisions shall be legally ineffective.

10. DOCUMENTS MADE AVAILABLE AND CONFIDENTIALITY

- 10.1 Documents of any kind, such as descriptions/specifications, specimens, drawings, models, tools, moulds and any other items which we have made available to the contractor shall remain our property.
- 10.2 The contractor shall not be allowed to use our documents for his own purposes or to make them available to third parties unless a direct connection to the order to be processed exists. The documents including copies thereof, if any, shall be returned to us without request not later than at the time they are no longer needed by the contractor for execution of services or deliveries. The documents shall be returned to us free of charge.
- 10.3 The contractor shall inspect these documents immediately upon receipt. Deviations from the above shall only be allowed only if the Parties agree to it in writing. If the documents contain technical or other defects/errors, the contractor shall inform us thereof immediately upon identification of the above.
- 10.4 The contractor undertakes to keep all technical and commercial data regarding us secret, unless they are already in the public domain. This shall apply, in particular, to the documents listed in Clause 10.1 and to information on prices and conditions.

11. MOULDS AND TOOLS

- 11.1 Tools or moulds manufactured or procured by the contractor on our behalf shall become our sole property upon manufacturing or procurement by the contractor. Delivery shall be replaced by the contractor keeping such tools for us at no cost. The costs of such safe-keeping shall be included in the purchase price.
- 11.2 During the storage, the contractor is responsible for any form of deterioration or loss of the tools or moulds.
- 11.3 The contractor undertakes to take out insurance for the tools and moulds against theft, fire, loss and any form of deterioration at his own cost and to present evidence thereof at our request.
- 11.4 The contractor shall maintain the tools and moulds at his cost.
- 11.5 The contractor shall not be allowed to pass tools and moulds on to third parties or to use them for his own or other than his own purposes.
- 11.6 We shall be entitled to make the tools and moulds available to third parties for manufacturing of parts for us, to repair the tools and moulds ourselves or have them repaired by third parties for our own purposes and to replace or alter them.
- 11.7 We shall be entitled to take away the tools from the contractor if parts are not delivered in time or properly. We reserve the right to take away tools also if the contractor demands prices for future deliveries of parts that exceed the prices agreed for the first delivery of our tools and moulds.

12. PLACE OF PERFORMANCE / PLACE OF JURISDICTION; CHOICE OF LAW

- 12.1 The place of performance of deliveries and services of our contractor shall be the receiving agent advised by us.
- 12.2 The place of jurisdiction for all disputes arising between the contractor and us shall be the court having subject-matter jurisdiction over the place of Greiner's seat.
- 12.3 To the issues not regulated by GTCP are applicable the provisions of Polish Civil Code.

13. SEVERABILITY CLAUSE

- 13.1 The contract concluded by and between us and the contractor shall remain binding also in the case that individual provisions of the contract or of these terms and conditions of ordering are legally ineffective.
- 13.2 Ineffective provisions or terms and conditions shall be replaced in good faith by a regulation that comes as close as possible to the purpose of the ineffective provision or condition and ensures that the economic purpose of the contract can be achieved.

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Date, stamp and sign of the person representing the contractor.