

General Terms and Conditions of Sale and Delivery for BUHLMANN Belgium B.V.

I. Definitions

1. Buyer: prospective Buyer, prospective customer and generally the contracting partner of the Seller.
2. Seller: BUHLMANN Belgium B.V., with registered office and actual place of business at Lint, Belgium, in its capacity as provider, Seller, (sub)contractor, supervisor or in any capacity whatsoever.
3. Purchase order: a document used to request the Seller to supply Contractual Material.
4. Quotation: a non-binding statement from the Seller of the current market price of the product.

II. General Provisions

1. These General Terms and those matters mentioned in the confirmation of a purchase order of the Seller shall apply to all offers and agreements, that Seller finalizes with its Buyer, as well as the results of such agreements, unless expressly agreed otherwise in writing. Any of the Buyer's own purchase-, tender- or other general terms are not applicable.
2. Any arrangements and amendments to existing agreements shall always be made in writing to become effective.
3. Trade terms used in quotations, order confirmations or otherwise must be interpreted in accordance with the International Rules for the Interpretation of Trade Terms (Incoterms 2020) produced by the International Chamber of Commerce in force at the time when the agreement is concluded.
4. If any term or condition of this Contract is or becomes invalid or unenforceable, this shall not affect the validity or enforceability of the remaining conditions of this Contract. The parties shall replace such invalid term or condition by that valid term or condition that as closely as possible attains the commercial purpose of the invalid term or condition.

III. Agreement

1. An agreement with the Seller is concluded by Seller's confirmation of the Buyer's purchase order. Only the Seller's confirmation shall be binding if there is a discrepancy between the Buyer's order and the Seller's confirmation.
2. A purchase order from the Buyer is irrevocable and may be accepted by Seller within a period of 4 weeks by means of an order confirmation unless the order confirmation explicitly provides the contrary in writing.
3. A quotation from Seller shall not be binding unless the contrary is explicitly provided in writing. Seller may at any time refuse a purchase order, whether or not received on the basis of a prior order, without giving any reasons. Seller is entitled to refuse a purchase order:

- a. in case of supply from stock and performance of work to goods made available by the Buyer: within 14 days after the purchase order; or
 - b. in case of other supplies: within 4 weeks after receipt of the purchase order.
4. The Buyer shall warrant the correctness of the information provided to Seller by or on behalf of the Buyer. If the Buyer provides any data, drawings etc., Seller will treat the provided information as accurate information and will make an offer based on the information provided.
 5. If the Seller reasonably believes that the Buyer's financial position justifies it, the Seller shall be entitled to request payment in advance or the provision of security and, in anticipation thereof, to suspend the performance of the Agreement in whole or part. If such advance payment is not made or if such security is not provided in accordance with Seller's reasonable request, the Seller shall be entitled to dissolve the agreement by a simple statement in writing, without judicial intervention, without prejudice to the Seller's right to compensation, if such is warranted, and without the Buyer being able to assert any right to compensation.
 6. Any additions or amendments to the Agreement and or agreement ancillary to the Agreement shall be valid only if they have been agreed in writing.
 7. The Seller shall not be liable for any errors or damages resulting from incorrect information provided by the Buyer or third parties.
 8. An Agreement that has been concluded may be cancelled by the Buyer only subject to the Seller's prior consent in writing. If the Seller agrees to cancellation, the Buyer shall be required to pay compensation to the Seller of at least 30% of the amount that the Buyer would have had to pay to the Seller if the Agreement had been carried out, without prejudice to the Seller's right to compensation in full for any expenses and/or losses incurred. Any such compensation payable shall be offset against the actual damages incurred.

IV. Price

1. Prices stated by Seller are in Euros, based on any information furnished at the time of the request, exclusive of turnover tax and other government charges, unless expressly stated otherwise. If agreement was reached on payment of the price in any other currency than Euros, the Buyer shall compensate Seller for any reduction in the value of such currency as compared to the rate of exchange on the date the agreement was concluded.
2. In case of general price increase, in particular due to collective wage agreements, increase in material prices or currency fluctuations, Seller retains the right to increase its prices. The specific reasons for such increases will be communicated to the buyer upon request.

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3. In addition to the agreed or quoted prices, Seller is entitled to demand payment for work incurred as a result of incomplete, inaccurate or insufficient material/information supplied by the Buyer, or if corrections are made to the delivered goods after Seller has already begun working on the job. Moreover, Seller has the right to invoice the Buyer for any additional time spent on the job above and beyond the time agreed upon, and/or if the Buyer makes changes or additions to the order specification upon which the original quote was based.

V. Payment

1. Payment by the Buyer of the agreed price shall take place within 30 days after delivery as referred to in Article 6 or within the period of time indicated on the invoice.

2. Any and all payments must be made without any off-set into the account of Seller or into an account indicated by the Seller.

3. Even without a reminder or notice being sent, the Buyer shall be in default on payment if the Buyer has not settled the invoice within the period specified in article V. 1.

4. Should the Buyer fail to effect payment within the specified period, he is deemed to be in default by operation of law and he will owe, automatically and without any further notice of default being required, from the next following day a surcharge of 8 % per annum above the base interest rate issued by the European Central Bank, without prejudice to any other rights to which the Seller may be entitled in this case.

5. If the Seller has to take (extra) judicial measures in connection with late payment, the Buyer shall bear all the costs arising there from, which shall total at least 15% of the outstanding claim, subject to a minimum of EUR 150, without prejudice to the Seller's right to compensation in full.

6. In case of an attachment being laid on goods delivered under retention of title, or suspension of payment or of bankruptcy, any and all amounts receivable by Seller from the Buyer shall be due for immediate payment.

7. At any time the Buyer shall not be entitled to set off any claim out of any warranty issues or other counterclaims that it might have against the Seller out of this purchase order or any such other agreements between Seller and the Buyer against sums owing to the Seller unless such claim is undisputed by the Seller or has been decided in the Buyer's favour finally and conclusively pursuant to Clause XVI (Jurisdiction/Applicable Law).

VI. Delivery Time

1. The time of delivery for goods and/or work to be performed to goods commences on any of the following dates, whichever is the latest:

a. the date, which is specified in the agreement.

b. The date of receipt by Seller of the documents, permits, clearances, data, information or advance payment required for the performance of the agreement.

2. The delivery period shall have been met where the subject matter of the delivery leaves Seller's works, or Seller gives notification of readiness for delivery, prior to expiry of the said delivery period.

3. In the case of changes required by the Buyer, Seller shall be released from the obligation to comply with the delivery date or delivery period.

4. The delivery time with respect to goods and/or work to be performed to goods has been given as accurately as possible but it shall not be binding. The agreed delivery dates and times shall always be deemed to be estimates only (unless explicitly agreed otherwise in writing) and subject to unforeseen circumstances, e.g. force Majeure. In case the delivery time is exceeded, Seller will notify the Buyer hereof as soon as possible.

5. Should Seller become aware, after conclusion of the agreement, of circumstances giving it good grounds to fear that the other party will fail to fulfil its obligations vis-à-vis Seller, Seller is entitled to suspend delivery of the items sold. In such instance Seller's other party shall at any rate nevertheless be entitled to require delivery if it provides adequate security to Seller for the proper performance of its obligations.

VII. Transport and Acceptance of Goods

1. The delivery point for the goods is EXW as per Incoterms 2020, unless agreed otherwise.

2. The Buyer shall take delivery of the goods ordered as soon as they are offered for delivery, or if this has been agreed, after notification that the goods may be collected. The Seller may, without prior notice to the Buyer and without prejudice to any other rights of the Seller, suspend or cancel delivery of any partial or total order if the Buyer does not or will not take delivery as agreed. Such suspension or cancellation of the delivery shall not affect any obligation of the Buyer pursuant to any remaining part of the order which the Buyer has taken delivery of in good time.

3. The Buyer himself shall unload the delivered goods as soon as possible upon delivery by the carrier.

4. If the Buyer refuses or fails to take delivery, Seller may store the goods at the Buyer's expense and risk, without prejudice to its rights to set aside the agreement and claim compensation for any expenses and losses incurred.

5. Forthwith on delivery by the carrier, the Buyer shall indicate any transport damage on the waybill in the presence of the carrier.

6. To the extent that any claim from Seller against Buyer under a previous agreement with the Buyer has not been settled, Seller shall have the right to suspend further performance.

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VIII. Force Majeure

1. A Force Majeure Event means any act or event or circumstance which itself and/or its consequences are unforeseeable, unavoidable, beyond a party's reasonable control and which prevents or delays the affected party's performance of its contractual obligations. This shall include, but not be limited to the impediments stipulated in paragraph 3 of the ICC Force Majeure Clause 2020, as well as expressly cyberattacks, shortage in energy supply, currency and trade restrictions, embargo, sanction, pandemics and all events in connection the Russian attack against Ukraine as well as countermeasures directed against it (in particular SANCTIONS).

2. The affected party shall notify the other party of the Force Majeure Event within reasonable time after gaining knowledge of the circumstance.

3. In case of a Force Majeure Event the non-performing party is, from the time the Force Majeure Event causes the impediment to perform, relieved from (i) its duty to perform its obligations under the contract, (ii) any liability in damages or any other contractual remedy for breach of contract. This shall also be the case if engaged sub-suppliers are affected by an event of Force Majeure. In that event the affected Party shall only be obliged to recourse to alternate and/or additional sources if the services, equipment and/or materials are available at equivalent price and corresponding other conditions.

4. If the event of Force Majeure continues in effect for more than 180 days, the parties shall enter into discussions with a view to alleviating the effects of the event of Force Majeure and/or to agreeing upon alternative arrangements as may be fair and reasonable to both parties.

IX. Suspension and Setting Aside

1. Should the Buyer, other than on account of statutory force majeure, fail to fulfil any obligation arising for him under the agreement concluded with Seller, or fail to fulfil such contractual obligation in good time or with due care, or if there is serious doubt whether the Buyer is willing or able to fulfil his contractual obligation vis-à-vis Seller, as also in case of bankruptcy, suspension of payment, closing down or liquidation of the Buyer's enterprise, Seller has the right without further notice of default being required, to set aside the agreement in whole or in part by registered letter, without Seller being under any obligation to pay damages, or compensation for any expenses and losses incurred, or to provide a guarantee and without prejudice to any further rights it may have.

2. If so requested, the Buyer shall, prior to or during the performance by Seller of the agreement, provide adequate security for the performance of existing or future obligations arising under the agreement concluded. Seller may, for as long as such security has not been provided, suspend its

contractual obligations. Should the security not have been provided within the reasonable period of time indicated by Seller for this purpose, or if the security provided is, in Seller's opinion, not satisfactory or defective, the provisions laid down in section IX. 1. shall apply correspondingly.

X. Retention of Title and Possessory Lien

1. The goods shall remain our exclusive property until all our claims against the Buyer arising for whatever legal reason now or in the future (including all current account debit balances) have been settled in full. Until such time the Buyer shall be required to keep the goods, which the Seller has delivered, separately from other goods and clearly identified as the Seller's property and to insure the goods properly.

2. If the laws of the country in which the goods are delivered or in which the goods are located do not permit a retention of ownership pursuant to the above provisions, but said laws permit the Buyer to retain similar rights in rem to the object of delivery in order to secure his claims, or to have such rights granted to him, then such rights shall be deemed on conclusion of contract as having been retained on our behalf and granted to us by the Buyer. The Buyer agrees to collaborate in all measures that we wish to take in order to protect our ownership rights or other rights vested in the goods encumbered with a retention of title. In the case of exported goods, we may also require that the Buyer provides us with bank guarantees as security for all our claims under the contract.

3. In case the Buyer fails to fulfil his payment obligations, or the fulfilment thereof is overdue, without prejudice to any other right Seller may have, or without any further notice of default or intervention of the Court being required, Buyer hereby irrevocably authorizes Seller to take the supplied goods back at first demand, regardless of where the goods are located. The Buyer shall bear the repossession costs.

4. The Buyer shall properly indicate Seller's property rights on the goods supplied. In case of attachment, suspension of payment or bankruptcy, the Buyer shall forthwith notify the bailiff, trustee in suspension of payments or trustee in bankruptcy of Seller's retention of title and respectively inform Seller about the situation that has occurred.

5. The Buyer has the right to process and to sell the goods sold to him under retention of title in the ordinary course of business as long as he is not in default with his payment obligations toward us. Resale is equal in status to integration in land and soil or in facilities associated with buildings or use in fulfilling other contracts for services or deliveries. The right to process and resell the goods shall also be null and void if the Buyer's financial situation deteriorates significantly. In regard to the goods encumbered with a retention of title, pledges or transfers of ownership by way of security are not permitted. The Buyer hereby assigns to us by way of security all claims it may acquire from resale of the goods (including all current account debit balances), as well

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as any insurance claims and claims against third parties due to damage, destruction, theft or loss of the goods. We hereby accept this assignment of claims. If we are entitled only to co-ownership of the goods encumbered with a retention of title, anticipatory assignment shall be confined to that part of the claim corresponding to our share in co-ownership (based on the invoice value). When reselling the goods, the Buyer must retain ownership of the goods encumbered with a retention of title until his customers have paid the purchase price in full. The Buyer shall not be entitled to resell the goods to third parties if assignment of the purchase price claim accruing from resale is prohibited.

6. Seller may suspend the surrender of things made available to it by or on behalf of the Buyer for as long as the amounts due from the Buyer to Seller including the interest and costs thereon have been left unpaid.

7. The Buyer shall inform Seller without undue delay of any seizing or other legal or physical impairment of endangering of the retained goods or any other security right provided to the Seller.

8. The Buyer shall be under an obligation to insure the goods encumbered with a retention of title against common risks such as theft, fire and water damage at his own expense, to an adequate extent and for the real value of the goods, and to store the goods in such a manner that our property is not put at risk. In case an insurance claim becomes payable, the Buyer hereby assigns to us in advance his claims against the insurance company. We hereby accept this assignment of claims.

If the Buyer fails to honour the obligation pursuant to this clause X, 8. first sentence, he shall be obliged to pay a contractual penalty of Euro 10,000.00.

XI. Warranty/Guarantee and Complaints

1. Seller warrants that the goods sold, or work performed comply with the standards explicitly agreed in writing. Seller reserves the right to supply goods or hand over work showing deviations that are acceptable or unavoidable in the branch of industry. The warranty obligations of Seller shall not go beyond the quality stipulations explicitly made or the quality standards explicitly agreed.

2. The Buyer is obliged to comply with his obligation to examine and inspect the goods upon delivery and, if necessary, test them, for any variances from the agreed requirements, even where the goods are resold. The warranty given by Seller in respect of goods and work is limited to the obligations and periods of time laid down in this Article.

3. Complaints must be reported in writing within 5 days from the delivery date. On expiry of the aforesaid periods, the Buyer shall be deemed to have irrevocably and unconditionally accepted the goods delivered. Defects which are not supposed to be discovered even upon most

careful examination of the goods shall be notified immediately after discovery.

4. The notification of a potential defect shall not suspend the Buyers payment obligation in respect of the goods and work in dispute.

5. In the event of complaints relating to material, processing or construction defects, the goods have to be in the condition in which they were supplied by Seller respectively any machining, manufacturing or processing shall be stopped without delay.

6. The Buyer must keep any defective goods at the Seller's disposal to allow him to inspect the goods otherwise all warranty rights are said to be expired

7. In any case the entitlement to claim a defect under the warranty shall be proven by the Buyer. Buyer shall also bear all costs relating to and accruing from any notification of defects not submitted within due time.

8. In the case of legitimate notification of defects within due time Seller shall have – also in the case of a major defect – the right to decide between repairing the defect or providing a replacement delivery. If these measures are considered to be not just and reasonably possible for Seller, the Seller can choose an appropriate reduction of amounts already received in respect of this delivery, instead.

9. In the event of failure of Seller to repair or replace the goods as required within a reasonable period, Buyer after prior written consent of Seller is entitled to remedy those defects itself or through a third party and impose any subsequent costs to Seller.

10. In case the Seller is obliged to replace (defective) goods, the replaced (defective) goods shall be given to the Supplier and the Supplier shall become owner of these goods. Seller will issue a credit note to the Buyer in this regard.

11. If the Buyer fails to fulfil an obligation arising for him under the agreement concluded or any agreement connected therewith or fails to fulfil such contractual obligation in good time or with due care, Seller shall not be bound to provide any guarantee in relation to any of these agreements.

12. The warranty period shall be 12 months from the delivery of the goods or 6 months from the date when the goods have been put into commercial use, whichever period expires first. In the event of repaired or replaced parts no extension of warranty period applies.

13. Any recourse claims arising from the Buyer's anticipated liabilities to his customer are excluded.

14. Any changes made in connection with the goods by Buyer without prior written consent of Seller leads to expiration of any warranty rights.

15. For those supplies which the Seller has obtained from any sub-supplier, the Seller shall only be liable to the Buyer to the extent of those warranty claims which the Seller itself has against the sub-supplier.

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16. Any warranty/guarantee given by the Seller shall not be valid if:

- a. and as long as the Buyer is in default vis-à-vis the Seller;
- b. 12 months have elapsed since delivery;
- c. the Seller has not been given an opportunity to investigate a defect within eight working days of its discovery;
- d. the goods have been exposed to abnormal conditions or have been handled incompetently or without due care;
- e. the goods have been stored for longer than usual and a loss of quality is likely to have been sustained as a consequence thereof.

17. Public statements made by the Seller, Seller's agents or any manufacturer's agent, including but not limited to those made in advertising materials, regarding characteristics of our goods shall give rise to warranty claims on the Buyer's part only where they have been made an integral part of a quality specifications between the parties.

18. As regard to declassified goods and second-tier quality goods all warranty claims shall be excluded for defects the Buyer has knowledge of at time of entering the contract. The Seller shall also not be liable for any defects the Buyer has failed to become aware of at the time of entering the contract due to the Buyer's own gross negligence, except where the Seller had fraudulently concealed such defect or had extended a guarantee for characteristics of the goods.

19. Any warranty claims of the Buyer do not entitle him to withhold his payments.

XII. Indemnity Claims/Liability

1. Unless Seller is liable pursuant to mandatory provisions of statutory law and/or acts of wilful misconduct or gross negligence on its part, liability of Seller is expressly limited to performance of the guaranteed obligations described in Article XI.

2. Statutory claims arising from liability shall become time-barred 12 months after the date of delivery.

3. Within the framework of the preceding paragraph Seller also excludes any liability for compensation for any expenses or losses incurred, costs, damages or interests that occur as any direct or indirect consequence of the use of data or information provided by or on behalf of the Buyer, acts or negligence of subordinates or other persons employed by or on behalf of Seller for the performance of the agreement, and late delivery, consultancy work or force majeure.

4. Unless not agreed otherwise, any further claims of the Buyer – for whatever legal reasons – are not admissible. Therefore, Seller is not liable for any damage which is not related to the delivered items, in particular, Seller is not liable for any consequential damages including but not limited to loss of profit, pure financial loss or other damage to the property of the Buyer.

5. For slight negligence Seller is only liable as this is based on a violation of essential contractual obligations. In this

case any liability is limited to the typically, foreseeable damage and to the value of the (partial) delivery only.

6. Subject to the provisions hereinafter, neither Seller nor Seller's employee(s), nor third parties engaged by Seller shall ever be liable, for any reason, for any loss sustained by the Buyer or any third party in respect of any delivery commitment, the delivery of goods, the delivered goods themselves or the use thereof or any work or recommendations.

7. Seller's overall liability under or in connection to this agreement shall irrespective of its legal basis be limited to 100% of the purchase order amount in the aggregate. The limitation of liability shall not apply in cases of bodily injury or death and in any case where the limitation is prohibited under the applicable statutory laws.

8. Seller shall never be liable for any indirect, special, incidental or consequential loss or punitive damages, in any way whatsoever associated with or caused by an error or omission in the performance of the agreement, including but not limited to transport costs, travel and accommodation expenses, (dis)assembly and/or (re-)installation costs, lost profit, profit reduction pure financial losses and interruption of operations, even if Seller has been advised of the possibility of such types of loss or damages.

9. If a purchase order has been made according to specifications, drawings or models from Buyer or Client, Seller shall only be liable for performance in compliance with the general details provided by Buyer/Client. In no event Seller guarantees and shall never be deemed to have guaranteed or to warrant the goods purchased are suitable for the purpose respectively any "intended use" or any accuracy of technical/design engineering provided by Buyer/Client for which the Buyer wishes to treat or process them or wishes to use them or cause third parties to use them.

10. The Buyer indemnifies the Seller against any third-party claims for compensation for loss or otherwise which relate directly or indirectly to any delivery commitment, the delivery of goods, the delivered goods themselves or the use thereof or any work or recommendations. The Buyer furthermore indemnifies the Seller against any claims by third parties for compensation for loss or otherwise which relate directly or indirectly to the editing and/or (electronic) transmission of the information furnished by the Seller.

11. If the agreement covers goods that the Seller procures or has procured from third parties, the Seller's responsibility and/or liability shall be limited to the responsibility and/or liability to the Seller of the Seller's supplier or of a third party or third parties engaged by the Seller. This provision shall apply only in so far as its application is more advantageous to the Buyer than the application of the provisions set out in article XII.4, XII.5, XII.6, XII.7.

12. The Buyer shall have the duty to mitigate any losses, if any, as much as possible in consultation with Seller.

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13. Apart from having Seller's consent in writing, the Buyer shall not return any goods to Seller.

XIII. Declarations

Declarations of Seller in relation to this agreement and/or the performance or non-performance thereof made to the Buyer will be effective even if they have not reached the Buyer or have not reached him in time, if this situation results from the Buyer's own acts of negligence, from the acts of negligence of the persons for whom he is responsible, or from other circumstances which are personal to him and justify that he bears the consequences.

XIV. Revival of Rights

If Seller has demanded performance by the Buyer, but the Buyer fails to perform within a reasonable period, Seller's rights are newly revived.

XV. Property Rights and Copyrights

Seller reserves all and any property rights and copyrights in all and any drawings, illustrations, estimates of cost and other documents enclosed with any offer. Such documents may not be made accessible to any third party nor be used commercially without the prior consent of Seller and shall be returned to Seller without undue delay at Seller's request. If this provision is violated, the Buyer is obligated to compensate the Seller in full for any damage or harm resulting thereof.

XVI. Jurisdiction/Applicable law

1. This Agreement shall be governed by and construed in accordance with Belgian Law, regardless of its conflict of law principles. The same applies to offers, purchase orders and contracts to which these General Terms and Conditions are applicable. The applicability of the UN Convention on Contracts for the International Sale of Goods (CISG) is expressly excluded, as well as any existing or future international regulations for the sale of goods.

2. In the absence of amicable settlement, all disputes resulting from contracts concluded between Seller and Buyer will exclusively be submitted to the court of Lint, Belgium, even in the event of third party introduction proceedings or plurality of defendants. The Seller may instead elect to bring any such dispute before any other court that has jurisdiction pursuant to the law.

XVII. Severability clause

1. If any condition of this Contract is or becomes invalid or unenforceable, this shall not affect the validity or enforceability of the remaining conditions of this Contract.

2. In the case mentioned in XVII. sec.1 the Parties shall replace the invalid or unenforceable provisions by such provisions that most closely correspond to the economic purpose of the provisions to be replaced.

XVIII. Data protection

1. The Buyer acknowledges that, on account of this contract, we store his personal data for the purposes of automated processing (invoicing, bookkeeping, etc.). No other personal data besides those contained in this contract shall be stored.

2. If the Buyer obtains access to personal data for which we are the responsible party upon conclusion of the contract or in connection with the provision of the contractual services, the Buyer shall ensure compliance with the statutory data protection provisions, in particular the obligations under the General Data Protection Regulation (GDPR). In particular, the following provisions apply, partly in addition to the legal obligations:

a. Personal data shall be processed exclusively for the purpose of fulfilling the contractual obligations arising from the contract ("purpose limitation").

b. The Buyer shall ensure that its employees only have access to personal data to the extent necessary for the performance of the contractual obligations under the contract.

c. The Buyer undertakes to take technical and organizational measures in line with the state of the art in order to guarantee and permanently ensure a level of protection for personal data that is appropriate to the risk. Upon our request, the Buyer shall provide evidence of compliance with the aforementioned technical and organizational measures.

d. A transfer of personal data to third countries is only permitted in accordance with the provisions of Art. 44 et seq. GDPR.

e. The Buyer shall delete the data without delay as soon as they are no longer required for the performance of the contract and the statutory retention periods are complied with.

XIX. Export Control

The Buyer undertakes to comply with all applicable national, supranational and international export control regulations. The Buyer warrants that the delivered goods, including replicas thereof, will only be used and will be passed on to third parties in compliance with all applicable export control regulations.

XX. Compliance

1. The Buyer confirms that it has taken notice of our Code of Conduct available at our website or directly accessible via <https://buhlmann-group.com/compliance/> and undertakes to observe and comply with the principles set out in the Code of Conduct in the performance of its activities and to ensure compliance with them within its supply chain.

2. If the Buyer violates its obligations under Clause XX, 1 we shall have the right to terminate the contract without notice.

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