

FEINROHREN S.P.A. GENERAL SALE CONDITIONS

- Contractual proposals agreed by our sales agents and representatives shall not be binding until we have approved them.
- The Customer/Buyer shall be responsible for any transport duties that may be applied during the period between the order date and our invoice date.
- In the case of supplies involving the processing of Customer materials, the weight ascertained when these materials arrive at our premises shall be the applicable figure. We shall not be involved in any disputes due to weight differences; the Customer/Buyer must take up any such issues with the carrier.
- The goods are understood as sold with carriage paid and travel at the Customer's own risk, even if the price is established as ex works. We shall not therefore be held liable for any claims relating to weight differences or transport issues which are the responsibility of the carrier; the receiver should raise any issues as soon as possible with the carrier before taking delivery of the goods.
- Our products are tested on our premises and are understood as being accepted by the Customer/Buyer on these premises, even when carriage is paid under contractual conditions.
- With regard to any material defects or faults of which we are not aware, in addition to errors or differences in dimensions exceeding normal production tolerance ranges that may transpire after shipping, we undertake to replace the material without entitling the Customer to the reimbursement of any costs and/or compensation payments of any kind. Replaced products shall remain our property and as such must be returned.
- Agreed delivery times are standard and subject to availability with respect to our production timescales. In all cases these timescales shall always commence from the date the raw materials are delivered to our premises by the Customer/Buyer, failing which it will not be possible to complete semi-finished products.

The Customer/Buyer shall be entitled to cancel the order only if delivery is delayed by more than 30 days, without any entitlement to reimbursement of costs and/or compensation payments. In cases of force majeure or fortuitous events leading to partial/total stoppages at our premises delivery timescales shall be suspended.

- Invoices must be paid by the due date in accordance with the methods agreed. In accordance with legislative decree no. 231/2002, default interest shall apply once the established timescale has elapsed, without requiring formal notification.
- The Court of Brescia shall have sole jurisdiction in the event of any dispute resulting from the supply.

A copy of this order confirmation must be signed confirming acceptance of the terms and returned via e-mail/fax within 24 hours of receipt. If this is not received, tacit acceptance shall be presumed.

SIGNED IN ACCEPTANCE

In acceptance of sections 4 (sole carrier responsibility), 6 (faulty/defective products - replacement), 7 (order delivery terms), 9 (jurisdiction).

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