

GENERAL TERMS AND CONDITIONS OF SALE, DELIVERY, AND PAYMENT OF FORESCO NL BV

1. GENERAL

- 1.1 The following terms and conditions of sale, delivery, and payment (hereinafter: General Terms and Conditions) apply to and form an inseparable part of all agreements concerning the sale and delivery (including the provision of services) of, among other things, packaging and pallets (hereinafter: Products), in the broadest sense of the word, where one of the Dutch group companies of Foresco (Foresco NL BV, Foresco Transport BV, Van Havere BV) (hereinafter: Seller) is a party.
- 1.2 Unless expressly agreed otherwise, the general terms and conditions of the counterparty (hereinafter: Buyer) of the Seller do not apply, not even alongside the General Terms and Conditions. Deviations from the General Terms and Conditions are only valid if explicitly recorded in writing and signed by both parties.

2. OFFERS AND AGREEMENTS

- 2.1 The offers issued by the Seller are non-binding. The Seller has the right to revoke issued offers insofar as they have not yet been accepted by the Buyer.
- 2.2 An agreement between the Seller and the Buyer is concluded at the moment the offer signed by the Buyer for approval has reached the Seller, or when the Seller has accepted the Buyer's order in writing by means of an order confirmation sent to the Buyer.
- 2.3 If the Buyer makes reservations or changes regarding the acceptance of the offer, even if the reservation or change concerns minor points, the agreement will only be concluded after the Seller has indicated in writing to the Buyer that they agree with the nature and content of these reservations or changes.
- 2.4 If multiple parties bind themselves as customers to an agreement with the Seller, they are jointly and severally liable for all obligations arising from the agreement with the Seller.

3. PRICES

- 3.1 The Seller is at all times entitled to change an agreed price due to significant and unexpected increases in raw material prices, statutory increases in import duties, excise duties, levies, and (other) taxes, and in general all government measures, including those arising from European regulations, which determine the price of the sold goods. The Seller will notify the Buyer of such a price change as soon as possible.
- 3.2 Provisions or extra measures imposed by the Buyer or third parties that were not known at the time of submitting the offer are not included in price quotes unless otherwise stated.

4. PRODUCTION AND TECHNICAL TOLERANCES

- 4.1 By signing the agreement and these terms, the Buyer gives their explicit consent to the immediate commencement of the execution of the agreement and acknowledges that they lose any right of withdrawal in any case.
- 4.2 Production takes place according to the fixed process of the Seller and according to their own plans and execution details. The Seller can always adjust the method of production if necessary, without the Buyer being entitled to compensation as a result of these changes.
- 4.3 Production can only be carried out once the Seller has timely received the necessary and complete information to proceed. This technical information is provided in a timely manner by the Buyer and/or their appointee, so that the Seller has sufficient time to properly prepare the production. If this information is not available at the time of signing the agreement, the execution period will only commence once this information has been provided to the Seller.
- 4.4 The Seller can never guarantee 100% mold-free pallets/crates/boxes if they are produced from wet wood or have only undergone high-temperature treatment (i.e., no drying treatment).
- 4.5 The Buyer accepts tolerances on the wooden components of the products as provided in NBN 219-04 (1970) and ISO recommendations R.738 (1968). The maximum tolerance on the main dimensions of pallets is +/- 5 mm. These tolerances are only guaranteed at the time of processing and production in the Seller's workshops.

5. PRODUCT PROPERTIES

- 5.1 The Buyer must specify any special requirements for the material or goods before the agreement is concluded in writing to the Seller.
- 5.2 Unless special requirements for the material or goods are specified in the orders and accepted in writing by the Seller, the Buyer must accept the Seller's sorting. Regarding dimensions, the Seller always reserves small tolerances, provided these tolerances do not impair the normal use of the Products.
- 5.3 Unless expressly stated otherwise, samples are only intended to indicate the sizes.
- 5.4 Offers, insofar as they relate to crate work and pallets, are based on a minimum purchase of 100 pieces of one size. For batches of 50 to 100 pieces, 5% extra is calculated on the agreed sale price with a minimum surcharge of €25 per order; for batches of 25 to 50 pieces, 10% extra on the agreed sale price with a minimum surcharge of €25 per order. For smaller batches than 25 pieces, a separate price quote is provided. Samples are calculated at double the offered price and not sent free of charge. The number of hours spent on making test pallets is charged. Special provisions that deviate from the conditions contained in this clause are only binding if agreed in writing and apply only to orders to which they relate.

6. EXECUTION PERIOD

- 6.1 The delivery or execution period is agreed upon in good faith between the parties.
- 6.2 Unless otherwise agreed, delivery periods are approximate and not enforceable nor to be regarded as a fatal term.
- 6.3 If the Buyer owes an advance payment or must provide the necessary information, instructions, and/or materials for execution, the delivery period does not commence until the payment has been fully received or the information, instructions, and/or materials have been fully provided.
- 6.4 The Seller will immediately inform the Buyer of any cause of delay in delivery or installation and/or suspension of the delivery or execution period.
- 6.5 An agreement cannot be dissolved or terminated by the Buyer due to exceeding the delivery period unless the Seller also does not or does not fully execute the agreement within a reasonable period specified in writing by the Buyer after the delivery period has expired. Dissolution or termination is only permitted insofar as the Buyer cannot reasonably be expected to maintain the agreement.
- 6.6 Exceeding a delivery period does not count as a default attributable to the Seller if the default is due to a circumstance beyond the Seller's control, whether foreseeable or not. Such circumstances include, but are not limited to: war or similar situations, mobilization, riots, state of siege, sabotage, boycott, strike or lockout, occupation, blockade, reduction of production or shortage of raw materials, business disruptions, illness of the Seller or their staff, failure of suppliers and/or carriers, government measures (including foreign governments) such as transport, import, export, or production bans, natural disasters, bad weather, lightning strikes, fire, explosion, leakage of hazardous substances or gases. In such cases, the Seller has the right to extend all or some delivery periods by the duration of the hindrance or to cancel or dissolve the agreement, insofar as not executed, without being obliged to compensate any damage to the Buyer.

7. DELIVERY (GENERAL)

- 7.1 Unless otherwise agreed, delivery takes place 'ex works'. If delivery is not 'ex works' and no specific method of shipment is agreed, the Seller determines the method of shipment.
- 7.2 Delivery is deemed to have taken place:
 - (a) if the goods are collected by or for the Buyer: by receipt of the goods or, if the Buyer fails to receive the goods on time, at the moment when this should have happened;
 - (b) in the case of shipment through a carrier outside the case mentioned under clause 7.2(a): by handing over the goods to the carrier;
 - (c) in the case of shipment by a means of transport of the Seller: by delivery or offering thereof at the Buyer's house or warehouse or at the receiving address specified by the Buyer in writing in advance.

- 7.3 Unless otherwise agreed, transport costs are borne by the Buyer. The party (Buyer or Seller) responsible for transport will, whether or not through the involvement of a third party, ensure adequate insurance. The transport insurance will cover the amount of the sale price of the goods. Insurance is provided against normal transport risks, not against molestation or other extraordinary risks. Damage or loss must be reported by the Buyer to the carrier and the Seller within 24 hours of delivery and immediately confirmed in writing with clear substantiation, failing which any right to hold the Seller in default or suspend own obligations lapses.
- 7.4 The Seller has the right to make deliveries in quantity and invoice with a tolerance of 15% more or less compared to the ordered quantity.
- 7.5 The delivery of conforming goods cannot be refused. The Buyer has an obligation to take delivery of the goods.
- 7.6 If the Buyer, without being entitled to do so against the Seller, has not taken delivery of the purchased goods within the agreed call-off period within the predetermined time, or if the Buyer, when no specific delivery period has been set, has not taken delivery of the purchased goods within three months after the sale date, the Seller has the right to cancel or dissolve the non-taken orders (as well as all other ongoing orders or parts thereof, unless the Seller has no reasonable grounds for doing so) without being obliged to pay any compensation, without prejudice to the Seller's right to claim compensation from the Buyer, being the sale value of the purchased goods plus a surcharge for storage of goods. This compensation also includes the positive contract interest.

8. DELIVERY ELSEWHERE THAN AT THE SELLER

- 8.1 The goods are always transported at the Buyer's expense and risk, even if the price is determined as free destination.
- 8.2 A delivery is always a full load unless otherwise agreed in writing. For deliveries that do not take place per full load, additional costs may be charged.
- 8.3 The Buyer is obliged to provide the necessary assistance and equipment for prompt unloading immediately upon arrival of the goods. Per load, a maximum unloading time of 1.5 hours is included, including waiting time. Exceeding this time span will be invoiced at € 70.00 excluding VAT per hour of delay, plus any costs for missed loads.
- 8.4 If deliveries are agreed upon as free destination on the truck, site, or warehouse of the Buyer, the Seller is only obliged to deliver at these places themselves, provided they are normally accessible by the used means of transport with full loads. If this is not possible, the Seller is allowed to unload as close as possible to the site or warehouse next to the means of transport. In this case, the goods are at the place where they were unloaded at the Buyer's risk.

- 8.5 If measures or circumstances are in force that make delivery difficult, the Buyer will make every effort to ensure that the delivery can still take place.
- 8.6 Packaging that is charged separately must be returned free of charge and in good condition within 30 days following delivery. Packaging that returns in poor condition will be kept available for the Buyer for 15 days.
- 8.7 In principle, delivered goods are not taken back. If the Seller agrees to take back delivered goods in certain exceptional cases, this will be done at 80% of the invoiced value. The difference then constitutes the compensation for the additional transport and processing costs.

9. RISK AND TRANSFER OF OWNERSHIP

Transfer of risk

- 9.1 All risks regarding the goods, including but not limited to damage and loss of the goods and any associated consequential damage, pass to the Buyer upon delivery of the goods.
- 9.2 The Buyer is obliged to adequately insure the goods against fire, explosion, and water damage, as well as theft from the moment of delivery and for the duration of the retention of title under this clause 9, and to provide the insurance policies to the Seller for inspection upon first request. All claims of the Buyer against the insurer(s) of the goods under the aforementioned insurance policies will be transferred to the Seller upon first request.

Retention of title

- 9.3 The Seller reserves ownership of all products to be delivered or delivered to the Buyer until all claims that the Seller has or will acquire against the Buyer, including claims arising from non-compliance with the aforementioned claims, have been fully paid.
- 9.4 Until the moment of full payment of the goods, the Seller remains the owner of them, provided they have not been processed or delivered to third parties. As long as the goods are not paid for, the Buyer may not transfer ownership to third parties unless in the exercise of their normal profession or for the use of the normal destination of the goods. If these conditions are not met, the sale price is immediately due.
- 9.5 The Buyer is not entitled to pledge or provide any other security right in the broadest sense of the word to third parties for the goods delivered by the Seller that are not yet their property. If the goods are seized while they are still under the retention of title in the Seller's ownership, the Buyer must immediately notify the Seller.
- 9.6 The Buyer is obliged, in the event that ownership is transferred to third parties, to pledge their claims which they have or will acquire against those third parties to the Seller upon first request and to provide all necessary cooperation.

Security

- 9.7 When the Seller has reasonable grounds to fear that the Buyer will not or will not fully comply with an agreement, the Seller is entitled to demand advance payment, cash payment, and/or security before proceeding with delivery or further delivery. If the Buyer fails to do so, the Seller has fulfilled its delivery obligation by offering the goods to the Buyer against simultaneous payment.

10. INVOICING AND PAYMENT

Invoicing

- 10.1 Invoicing takes place immediately after delivery. The Seller is entitled to make partial deliveries and send partial invoices.
- 10.2 Invoices that are not protested within eight days of the invoice date are considered definitively accepted.

Payment

- 10.3 Unless otherwise stated in the special conditions, invoices are payable within 30 days of the invoice date at the Seller's office. The payment date is the date of crediting the Seller's bank account.
- 10.4 If the Seller has granted a credit limitation, it is only deductible if payment is made within the applicable due date.

Late payment

- 10.5 In case the Buyer does not pay the invoice amount owed by them on time, interest on arrears is due by operation of law and without any prior notice of default at 2% of the net invoice amount or – if higher – the statutory commercial interest rate for each month (30 days) or part thereof, starting from the due date of the invoice amount, without prejudice to any collection costs.
- 10.6 All costs caused by lack of or delay in payment, such as protest costs, return of bills or receipts, are borne by the Buyer.
- 10.7 All costs, both extrajudicial and judicial, including the costs of legal assistance, incurred by the Seller in collecting what the Buyer owes or in enforcing other rights of the Seller, are borne by the Buyer. The extrajudicial costs ((including a reasonable fee for time spent by the Seller or their staff) amount to at least €250.00.

Acceleration and suspension

- 10.8 In case of late payment of an invoice, all other outstanding claims of the Seller against the Buyer shall become fully and irrevocably due and payable by operation of law and without prior notice of default, regardless of whether they relate to other agreements.
- 10.9 All amounts owed by the Buyer to the Seller under or in connection with any agreement become immediately and fully due and payable in the event of: (i) suspension of payments, bankruptcy of the Buyer, or an application or request for it; (ii) a decision of the Buyer to wholly or partially cease or transfer its business; (iii) attachment against the Buyer; or (iv) late payment by the Buyer.
- 10.10 In the cases referred to in clause 10.9 (i), (ii) and (iii), the Seller is entitled to terminate all agreements with the Buyer with immediate effect if the Buyer does not, within eight calendar days after a request by the Seller to that effect, provide security satisfactory to the Seller for all that the Buyer owes and will owe to the Seller.
- 10.11 If the Buyer is in arrears with payments, the Seller has the right to suspend the execution of any agreement or to dissolve it without any notice of default or judicial intervention concerning the deliveries still to be made, even if the agreement provides for successive deliveries and even on the basis of other ongoing agreements. In all cases, the Seller retains all rights to compensation.
- 10.12 If payments remain outstanding after a written reminder with a specified further period, the Seller is entitled to dissolve the agreement in whole or in part by means of a written declaration, without prejudice to its right to compensation.

Set-off and disputes

- 10.13 Set-off by the Buyer with any counterclaim is only permitted insofar as the counterclaim is expressly acknowledged by the Seller or irrevocably established by a competent court. No complaint or dispute shall give rise to set-off before it has been accepted by the Seller or so established.
- 10.14 Complaints from the Buyer do not suspend the Buyer's payment obligation. The Buyer remains obliged to take delivery and pay for the ordered Products in accordance with the agreement.
- 10.15 In case of dispute regarding a part of any invoice amount, the Buyer must in any case pay the undisputed part of the invoice amount within the applicable payment term.

Allocation of payments

- 10.16 Payments made by the Buyer always serve first to settle all due interest and costs, and then to settle due invoices in order of age (oldest invoice date first), regardless of any designation by the Buyer that the payment relates to a later invoice.

Security and guarantees

- 10.17 The Seller reserves the right, even after the sale has been confirmed, to demand payment guarantees and to postpone further execution of any agreement until such guarantees have been given. If the requested guarantees are not provided within a reasonable period, the Seller has the right to terminate the agreement without judicial intervention and without prior notice.

11. COMPLAINTS, DEFICIENCIES AND GUARANTEES

Inspection and notification

- 11.1 The Buyer is obliged to carefully inspect the Products immediately upon delivery. Any visible defects or shortcomings must be reported in writing to the Seller and noted on the delivery documents accompanying the goods no later than the moment of delivery. If the Buyer fails to do so, the Buyer is deemed to have accepted the delivered Products as conforming.
- 11.2 Hidden defects must be reported to the Seller in writing within 48 hours of discovery. A notification of complaint must contain a description of the defect as detailed as possible so that the Seller can respond adequately.
- 11.3 In all cases of delivery other than free destination, the Buyer has the right to inspect and accept the goods at its own expense prior to shipment. If the Buyer has exercised this right, the goods are deemed to have been accepted upon shipment.
- 11.4 Returns of goods that are not preceded or accompanied by a written notification in accordance with this clause 11 are not permitted. The costs of unjustified returns or returns not accompanied by a written notification are borne by the Buyer. The Seller may store goods returned by the Buyer or not taken by the Buyer with itself or with third parties at the Buyer's expense and risk.

What does not constitute a deficiency

- 11.5 The following do not constitute deficiencies or defects: (a) slight differences in color, texture, or discoloration of the Products, or slight differences in dimensions, insofar as these are technically unavoidable, fall within customary tolerances, are commercially acceptable, are generally accepted in the trade, or are inherent to the materials used; (b) minor and reasonably unavoidable deviations in dimensions due to, for example, differences in wood thickness or caused by stretching and shrinking; (c) high moisture content in untreated pallets and HT-treated pallets that are stored in the open air at the Seller's premises.

Remedies

- 11.6 If a defect is timely and validly reported in accordance with this clause 11, and the Buyer proves that the defect could be the result of a failure attributable to the Seller, the Seller shall, at the Seller's sole choice, remedy the defect by: (a) repair and/or replacement of the defective Products as much as possible in accordance with the order; or (b) complete or partial dissolution or refund of the purchase price (excluding VAT and other government levies).

- 11.7 The Buyer must give the Seller the opportunity to investigate any complaint. The Buyer forfeits its right to any remedy if such investigation proves impossible due to the Buyer's acts or omissions.

Exclusions from guarantee

- 11.8 Any form of guarantee lapses if a defect has arisen as a result of or due to: (a) improper or inappropriate use of the Products, including incorrect storage or maintenance by the Buyer and/or third parties; (b) changes, modifications, or repairs to the Products made or attempted by the Buyer or third parties without the prior written permission of the Seller; (c) attachment of other items to the Products that should not have been attached to them; (d) processing or treatment of the Products in a manner other than prescribed by the Seller; (e) exposure of the Products to abnormal circumstances or careless or unprofessional use; (f) storage of the Products for longer than normal where it is likely that quality loss has occurred as a result.
- 11.9 There is no attributable shortcoming and therefore no liability on the part of the Seller as long as the Buyer is in default towards the Seller in respect of any of the Buyer's obligations.

Limitation on rights

- 11.10 Deficiencies in the delivered Products do not constitute grounds for dissolution of the relevant agreement unless the Seller, after being put in default in writing and given a reasonable period to do so, fails to remedy the deficiencies in an acceptable manner. In such case, the Buyer is entitled to dissolve the agreement only if and insofar as the Buyer cannot reasonably be expected to maintain the relevant agreement.
- 11.11 A complaint about the delivered Products can never give rise to the cancellation or suspension of any other ongoing agreement between the Buyer and the Seller. Complaints from the Buyer do not suspend the Buyer's payment obligation.

12. LIABILITY

- 12.1 The Seller, nor their employee(s) nor third parties engaged by the Seller are liable for any damage of any kind, including personal injury, whether direct or indirect damage, suffered by the Buyer or any third party, related to the delivery of products, the use or possession of products, the possession of products or defects in delivered products, including improper fulfillment of repair or replacement obligations, except for intent or gross negligence on the part of the Seller or its employees. The Buyer indemnifies the Seller against claims from third parties for damage that arise in this regard.
- 12.2 If and to the extent any liability exists on the part of the Seller, they are only liable for direct damage. Indirect damage suffered by the customer, including consequential damage, consisting of, among other things (but not limited to) transport, travel, and accommodation costs, lost profit, lost revenue, or missed income, is never eligible for compensation by the Seller.

- 12.3 Liability for direct damage by the Seller is in any case always limited to the obligation to re-deliver, or to the obligation to pay the invoice amount related to the agreement, with a maximum of the amount that the Seller's insurers pay out in the event (plus the amount of the deductible), at the Seller's choice.
- 12.4 There is no (attributable) shortcoming and therefore no liability on the part of the Seller as long as the Buyer is in default towards the Seller, the products have been exposed to abnormal circumstances or have been used carelessly or unprofessionally, or the products have been stored longer than normal and it is likely that quality loss has occurred as a result.
- 12.5 The Buyer indemnifies the Seller against all claims from third parties who suffer damage in connection with the execution of the agreement and whose cause is attributable to someone other than the Seller and against claims from third parties related to agreements concluded between the Buyer and those third parties.
- 12.6 Notwithstanding the provisions in clauses 11 and 12, the limitation period or expiration period of all claims and defenses against the Seller and the third parties involved by the Seller in the execution of the agreement is three months, or a shorter period if it arises from the law.
- 12.7 In the event of transport damage as referred to in clause 7.3, the Seller can never be liable for more than the insured amount.
- 12.8 Where the Seller is instructed to package machines or other objects, the Buyer must provide in advance and in writing all necessary information and instructions regarding packaging and transport (including volume, weight, nature and value of the goods, any special sensitivity of the goods, whether or not in connection with the type and method of packaging or transport, the method of transport of the goods, etc). The Seller will, within reasonable limits, make every effort to carry out the packaging on the basis of the provided information and/or instructions. The Seller is not liable for damage that could have been prevented had the Buyer provided more or better information or instructions. Notwithstanding the foregoing, the Seller is only liable for damage to the machine(s) or object(s) themselves, provided the Buyer proves that such damage is the immediate result of a serious shortcoming of the Seller.

13. TERMINATION

- 13.1 Circumstances beyond the control of the Seller and of such a nature that the execution of the contract can no longer reasonably be demanded from the Seller, such as war, war danger, mobilization of the army, prohibition of import or export, measures announced by the authorities that make deliveries impossible, more difficult or significantly more expensive than was the case at the time of concluding the contract, scarcity, bankruptcy or setbacks of suppliers and other cases of force majeure, give the Seller the right to terminate the agreement in whole or in part without any obligation to pay compensation.

13.2 Notwithstanding clause 10.10, the Seller also reserves the right to terminate agreements in the event of changes in the Buyer's situation, such as death, removal, imprisonment or any other limitation of capacity, incapacity, publication of protest, dissolution or changes in the company, etc.

13.3 The termination of the agreement, for any reason, is without prejudice to the Seller's right to compensation in the cases where the law recognises it.

14. JURISDICTION AND APPLICABLE LAW

14.1 All disputes arising from this agreement will be handled by the Courts of Overijssel, Zwolle. However, the Seller reserves the right to summon third parties before other Courts having jurisdiction over those third parties if it deems it necessary.

14.2 All agreements with the Seller and any other legal relationships between the Seller and the Buyer are exclusively governed by Dutch law.

14.3 The parties explicitly exclude the application of the United Nations Convention on Contracts for the International Sale of Goods of 1980 (CISG) (Vienna Sales Convention).

14.4 If any provision of these General Terms and Conditions or of the agreements concluded by the Seller is held, by the competent court, to be inapplicable or contrary to public order or law, only that provision shall be deemed not written, and the parties shall replace it by one or more provisions which most closely reflect the original provision without themselves conflicting with public order or law. These General Terms and Conditions shall otherwise remain in full force.

15. CONSENT - PRIOR KNOWLEDGE - COMMUNICATION BETWEEN PARTIES

15.1 The Buyer confirms that it has read these general terms and conditions and the information contained therein prior to signing the agreement with the Seller.

15.2 By signing the agreement and/or these terms, the Buyer acknowledges having sufficiently read them and expressly and fully agrees with them.

15.3 Unless otherwise stated and insofar as the Buyer's email address is known, all communication between the parties takes place by email.

16. PROCESSING OF PERSONAL DATA

16.1 The Seller collects and processes the identity and contact details they receive from the Buyer and that relate to the Buyer themselves, their staff, employees, appointees, and other useful contacts. The purposes of these processing operations are the execution of this agreement, customer management, accounting, and direct marketing activities such as sending promotional or commercial information. The legal grounds are the execution of the agreement,

fulfilling legal and regulatory obligations, and/or legitimate interest. For direct marketing purposes by email (such as a newsletter or invitations to events), the Buyer also gives their explicit and free consent to use these personal data.

- 16.2 The personal data will be processed in accordance with the provisions of the General Data Protection Regulation and will only be passed on to processors, recipients, and/or third parties insofar as this is necessary in the context of the aforementioned purposes for processing. The Buyer is responsible for the accuracy and updating of the personal data they provide and undertakes to strictly comply with the provisions of the General Data Protection Regulation regarding the persons whose personal data they have provided, as well as with regard to all possible personal data they receive from the Seller and their staff, employees, and appointees.
- 16.3 The Buyer confirms that they have been adequately informed about the processing of personal data and about the rights to access, correction, deletion, and objection. The Buyer confirms that they have informed their staff, employees, appointees, and other contacts about this processing and ensures that they agree with it.

17. CONDITIONS REGARDING STOCKS AND STORAGE ON SELLER'S PREMISES

- 17.1 For stock items, the Buyer must report their average monthly requirement at the start of the agreement. Any change in the average monthly requirement must be immediately reported to the Seller.
- 17.2 Only dry pallets that have undergone a drying process are stored under cover.
- 17.3 If, for any reason, an order cannot be picked up at the agreed time, the Buyer undertakes to take delivery of the ordered products no later than 3 months after production. If this is not the case, they will be invoiced in any case. If products are put in stock, the Seller cannot be held responsible for any lower surface quality (pollution, discoloration, etc.).
- 17.4 If the products have not been picked up 6 months after production, they will be destroyed. The price remains due, including interest and costs. Any destruction costs will be charged to the Buyer.
- 17.5 Upon termination of an agreement, the Buyer is obliged to take delivery of all produced products and pick them up within one month after the end of the agreement. If the products have not been picked up 6 months after production, they will be destroyed. The already ordered wood must also be taken delivery of upon termination of the agreement.