

CONDITIONS OF SALE AND DELIVERY

1. General

All offers, orders and deliveries are subject to the following conditions:

• Indications of prices, services and other agreements will only be binding upon the supplier if communicated or confirmed in writing. Quotations will be non-binding and without obligation for repeat orders.

2. Retention of Title

• The supplier retains title to all delivered goods until receipt of full payment, including any additional costs that may arise.

3. The delivery period

shall commence from the date on which all aspects of an order have been clarified and shall remain effective until the delivery date stated in the order confirmation. The supplier cannot be held liable for delays in the agreed delivery date that may be caused by unforeseen circumstances, whether in their own organization or due to delays caused by the suppliers to the seller. Acceptance and completion of orders are subject to the availability of materials from the suppliers to the seller. Please note that the material for shipments should be considered equivalent to actual delivery.

4. Measurements and Declaration of Weight, Deviations in Assembly

• All measurements of diameters, lengths, and weights will be approximations.

The supplier reserves the right to make slight deviations in the assembly of cables and wires due to fabrication or raw materials.

5. Delivered Lengths

The ordered quantity will be delivered in the agreed-upon regular lengths. A 10% variation of the required quantity may be delivered due to technical considerations.

- Regarding orders of cables and wires on drums, the supplier has the right to deliver exceptional or reduced lengths due to fabrication.
- Material made specifically to the customer's requirements will be delivered in the lengths as manufactured and may be subject to variability determined by technical manufacturing considerations.

6. Payment Conditions

Our general payment terms require payment within 30 days from the invoice date. Special payment terms and conditions must be agreed upon in advance.

If payment is not received by the due date, late payment interest of 2 per mill per day will be charged until the full payment, including any interest charges, is received.

7. Return of Material

The return of material will only be accepted after a written agreement has been issued by the seller.