

EXTRACT FROM THE TERMS AND CONDITIONS OF SALE

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Delivery deadlines: the delivery deadline is counted from the date of acknowledgement of receipt or from the date of final clarification of the delivery deadline for putting the goods into production.

Trefil Cable does not consider itself obliged to pay any compensation for possible direct or indirect damages due to delays in deliveries or total or partial interruptions of the supply.

Invoicing and payment: the invoices issued by Trefil Cable, in their usual form and according to their wording, will be the only documents that the purchaser may demand for the payment of the materials supplied.

Fifteen days after written notification to the client detailing the material that is at his disposal at the address of Trefil Cable, pending dispatch due to lack of shipping instructions, inspection of the materials or any other circumstance beyond Trefil Cable's control, the corresponding invoice will be issued for the said materials.

The delay in the payment of the invoices will accrue interest in favour of Trefil Cable equivalent to the cost of its credits plus 10% of the same, the materials supplied remaining the property of Trefil Cable, s.l. until 100% of the corresponding invoice has been paid.

Place of delivery / transport: delivery is always understood to be agreed at the place where the manufacturer's installations are located.

Under no circumstances will Trefil Cable accept any responsibility for possible irregularities in deliveries, or lack thereof, deriving from the actions of the companies responsible for transporting the material to its destination.

It is absolutely and explicitly established that the goods travel at the expense and risk of the purchaser, even in those cases in which the sale has been made free destination.





Extract from from the terms and conditions of sale (continued)

Any return of materials must be previously agreed in writing, and within a maximum period of 15 days of delivery of the material. Trefil Cable will not accept any charge or responsibility for the return of material made unilaterally by the purchaser.

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Under no circumstances beyond our company's control will we accept the total or partial cancellation of orders in progress for materials that are being manufactured and corresponding to contracts freely accepted by both parties.

Packaging: The type of packaging shall be indicated in each tender.

Regulations: in force by the corresponding official bodies.

Taxes: the amounts offered will be increased by the ordinary taxes in force.

Method of payment: Payment will be agreed upon acceptance by our risk committee or, if applicable, by the insurance company. In any case it will be indicated in each quotation.

Clauses: any additional clause contrary to our conditions of sale shall be invalid by the simple fact of accepting our conditions of sale.

Any question or divergence that may arise between the supplying companies and the purchasers will be settled by the competent courts of the capital of the province of Madrid (Spain).

As proof of conformity, you will return to us the attached copy signed and stamped by you. Failure to comply with this requirement will hinder the processing of your order.

Signatures

By Trefil Cable, S.L. P.P.

By the customer P.P.

