

**General Terms and Conditions for Purchase and Deliveries
of BSH Hausgeräte GmbH, Neff GmbH, BSH Hausgerätewerk Nauen GmbH
and BSH Hausgeräte Service Nauen GmbH
(hereinafter referred to in each case as "Ordering Party")**

1. General/Form of legally binding declarations

- 1.1** These General Terms and Conditions ("GTCs") shall apply exclusively to companies within the meaning of Section 14 BGB [German Civil Code] i.e. natural persons or legal entities that provide the service in the course of pursuing their commercial or independent professional activities.
- 1.2** Different terms and conditions of the Supplier shall only apply if and to the extent expressly acknowledged by the Ordering Party in writing. The Ordering Party's silence regarding such different terms and conditions shall not be deemed in particular to be acknowledgement or consent, and this shall also apply to future contracts.
- 1.3** These GTCs shall apply in place of any terms and conditions, especially general terms and conditions of the Supplier, also where such terms and conditions stipulate that a purchase order or call-up is deemed to be the unconditional recognition of the general terms and conditions, or the Ordering Party orders/calls up, after the Supplier has referred to the validity of its general terms and conditions, unless the Ordering Party has expressly waived the validity of these GTCs. By accepting the order confirmation, the Supplier expressly acknowledges that it waives its legal objection derived from its general terms and conditions or other conditions of the Supplier. Legally binding declarations by the Ordering Party within the scope of the contractual relationship shall only be valid when given in writing unless text form is sufficient according to these GTCs. This shall not affect the precedence of an individual agreement (Section 305 b BGB) in any form.

2. Purchase orders

- 2.1** Purchase orders and their amendments/modifications shall only be valid when given in writing. The conveyance of purchase orders and call-ups via remote data transmission and EDP printouts, especially from the Ordering Party's order centres, shall be valid without signature.
- 2.2** If the Supplier fails to accept the purchase order within 14 calendar days of receipt, the Ordering Party can revoke it. Purchase orders shall be deemed accepted if the Supplier does not contradict them in writing or text form within 5 calendar days, if the Ordering Party has expressly indicated this legal consequence in the purchase order/call-up.

3. Change of delivery item and object of performance

The Ordering Party shall have the right at any time to request changes to the purchase order resp. delivery item and object of performance and the associated services which can be reasonably expected of the Supplier. The Supplier shall carefully examine the Ordering Party's change request immediately and notify the Ordering Party of the effects of the changes on the structure of the contract (such as deadlines, scheduling, acceptance terms and remuneration) and shall submit a quotation for the change immediately to the Ordering Party at prices in line with prevailing market rates. The Ordering Party shall examine the Supplier's quotation for the change. Only when the Ordering Party notifies the Supplier of its acceptance of its quotation for the change in writing shall the change take effect.

4. Delivery/Passing of risk/Packaging material

- 4.1** Unless otherwise agreed, the Supplier's services shall be deemed delivered duty unpaid (DAP Incoterms 2010) to the agreed recipients including packaging. The Supplier shall agree the means of transport with the Ordering Party. The Supplier shall unload the delivery item at the place of delivery and bring it into the place of delivery.
- 4.2** According to the agreed DAP Incoterms 2010, the risk shall pass upon delivery of the delivery item. Notwithstanding this, the risk in the case of

deliveries, which also include the assembly or installation of the delivery item and other services that require acceptance, shall pass upon acceptance. If the Ordering Party negligently delays acceptance, the date of readiness for acceptance shall be decisive for such deliveries.

- 4.3** The Supplier shall, when delivering the delivery item, provide the Ordering Party with all documents (in an English version and a version written in the respective local language of the country where the delivery item will be used by the Ordering Party) that are required for the safe operation of the delivery item and/or specified in the respective specifications.
- 4.4** The timeliness of deliveries shall be decisive for their receipt at the agreed recipient. The timeliness of deliveries including assembly/installation and services requiring acceptance shall be decisive for their acceptance. If the Ordering Party negligently delays acceptance, the date of readiness for acceptance shall be decisive for such services.
- 4.5** Where delay in a delivery or service is foreseeable resp. where the quality of a delivery or service is not in compliance with the contract, the Supplier shall notify the Ordering Party immediately in writing or text form and obtain its decision. This shall also apply if the Supplier is not responsible for the delay in delivery and/or service. Acceptance of a delayed delivery/service shall not be deemed a waiver of claims for damages.
- 4.6** If technically and logistically possible within the scope of the Ordering Party's business operations, the Ordering Party shall dispose of packaging material and charge the costs to the Supplier. Otherwise the Supplier shall collect packaging at its expense on a regular basis from the Ordering Party and duly dispose of it.

5. Invoices and payments

- 5.1** Payments shall be made, unless otherwise agreed, after 30 calendar days net without deduction of cash discount. The term of payment shall begin as soon as the delivery or service is provided in full (and, in the case of works, was accepted by the Ordering Party) and the duly issued invoice has been received by the Ordering Party. An invoice shall only be deemed duly issued if it states the Ordering Party's purchase order number.
- 5.2** Payments shall not constitute any acknowledgement by the Ordering Party that the delivery or services comply with the contract.
- 5.3** The Supplier itself shall be responsible for the correct payment of taxes on all payments made by the Ordering Party. The remuneration shall be paid together with turnover tax added at the legally valid rate if and in so far as the Supplier's services are subject to turnover tax and if the Supplier issues a correct invoice according to the provisions of the UStG [German Turnover Tax Law]. If it is established that the Supplier's services are not subject to turnover tax, the Supplier shall reimburse the incorrectly shown turnover tax immediately to the Ordering Party, waiving the defence of disenrichment (Section 818 III BGB [German Civil Code]).

6. Warranty

- 6.1** The warranty period of 24 months shall commence upon the passing of risk in the case of purchase contracts and the acceptance of the service in the case of contracts for works or deliveries with assembly and/or installation.
- 6.2** In the case of material defects and defects of title, the Supplier shall be liable for the duration of the warranty period to the extent that the Ordering Party shall have the right at its option to request replacement, remedy of defects or a reasonable price reduction and to request damages instead of performance. The Supplier shall bear the costs and risk of returning defective delivery items.

- 6.3** In urgent cases, the Ordering Party shall have the right to remedy the defects determined itself at the Supplier's expense without fixing a deadline.
- 6.4** In cases of subsequent fulfilment (*Nacherfüllung*) the Supplier undertakes to bear all expenses necessary for the purpose of subsequent fulfilment, in particular but without limitation transportation costs, travel costs, labour costs and the cost of materials as well as costs of removal and subsequent reinstallation (*Aus- und Einbaukosten*).
- 6.5** The deliveries must be made in compliance with the current European Union Directives and the respective implemented local law to protect environment and health, especially the Regulation (EC) No 1907/2006 ("REACH"). Furthermore, hazardous substances must be specified and their conformity confirmed to the Ordering Party using the BSH Declaration List (<https://www.bsh-group.com/de/unternehmen/global-supply-chain/dokumente>).
- 6.6** The Supplier further warrants the conformity of the delivery item with the essential requirements and assessment procedures stipulated in European Community legislation for the delivery item. Proof of this must be certified according to the ProdSG [German Product Safety Act] resp. EC Machinery Directive by written EC declaration of conformity or manufacturer's declaration (depending on the type of application) in German and by the delivery item bearing the CE marking.
- 7. Incoming goods inspection**
- 7.1** The Ordering Party shall inspect immediately after receipt of the deliveries whether they correspond to the ordered quantity and the ordered type and whether there are any visible transport damages or visible defects. Notice of obvious defects must be given within 2 weeks of receipt of the delivery/service, notice of hidden defects immediately after their discovery.
- 7.2** If a defective delivery results in the necessity for a higher level of control for incoming goods than is customary in terms of defects, quality or deviation from the agreed characteristics, the Supplier shall bear the costs for this.
- 8. Property rights**
- 8.1** The Supplier warrants that the delivery items are free of third-party rights. The Supplier shall indemnify the Ordering Party in particular against third-party claims for infringement of property rights.
- 8.2** If the Ordering Party resp. its customers is (are) prohibited from manufacturing and/or delivering due to infringement of a property right, the Supplier shall make good the damage incurred by the Ordering Party and, at the Ordering Party's option, shall obtain a licence from the property right holder or take back the delivered goods.
- 9. Free and Open Source Software**
- 9.1** "Free and Open Source Software" or "FOSS" means any software that (i) has been licensed under a software license approved by the Open Source Initiative or the Free Software Foundation and listed on either's website; and/or (ii) is provided royalty-free by the respective licensor to any user on the basis of an agreement with the right to modify and distribute such software and which allows distribution or provision of access to the software only, if material or information (e.g. license texts, copyright/author notices, source code or written offer for the same) or links to material or information (hereinafter referred to as "Additional FOSS Material") are provided along with the software or are otherwise disclosed.
- 9.2** The Supplier undertakes that its service includes only Free and Open Source Software, the use thereof having been previously released in writing by the Ordering Party.
- 9.3** If the Supplier uses FOSS released by the Ordering Party it shall fulfill its obligations according to the applicable license terms of the FOSS and provide the Ordering Party with a complete list of the names and version numbers of the applicable license terms and the used FOSS components, the relevant license texts and the complete corresponding source

code of the FOSS components as well as all further Additional FOSS Material. A link to the additional FOSS Material is not sufficient. The complete corresponding source code is the source code of the software provided by the Supplier including all necessary information for compilation and installation of the software, enabling the Ordering Party to independently create a rebuild of the software.

- 9.4** Supplier's warranty obligations according to the terms of the Agreement also apply to FOSS components and irrespective of whether the software is Open Source Software, or a proprietary development, or any form of third party software.

10. Business liability insurance and product liability insurance

The Supplier undertakes for the duration of the contractual relationship to conclude an appropriate business liability insurance and product liability insurance and to maintain them for at least 5 years after the contract ends.

11. Supplies

The Ordering Party shall retain title to substances or parts supplied by the Ordering Party. They may only be used for their intended purpose. Such substances shall only be processed and parts assembled for the Ordering Party. The Ordering Party shall become co-owner of products manufactured using its substances and parts in the ratio of the value of the supplies to the value of the product as a whole which the Supplier shall hold in safe custody for the Ordering Party. In the case of a reduction in value or losses, the Supplier shall compensate the Ordering Party.

12. Tools, moulds, samples etc.

Tools, moulds, samples, models, profiles, drawings, test specifications, standard specification sheets, art work masters and gauges provided by the Ordering Party as well as objects manufactured according to them may not be passed on to third parties nor used for purposes other than the contractual purposes without the Ordering Party's written consent. They must be protected against unauthorised inspection and use. Subject to further rights, the Ordering Party can request their surrender, in particular if the Supplier violates these obligations.

13. Non-disclosure, return of documents

- 13.1** The Supplier shall treat the conclusion and results of the contract, business transactions and the know-how and experience in providing the services acquired from and about the Ordering Party or other information ("Information") obtained within the scope of the business relationship as secret with respect to unauthorised third parties as long as and if this has not lawfully entered the public domain unless a legal or official obligation to disclose exists or the Ordering Party has consented in writing to Information being passed on in an individual case. The Supplier shall use this Information exclusively for the purposes required to provide the services. This obligation of secrecy shall also survive termination of the contractual relationship for a period of 3 years.

- 13.2** The Supplier undertakes to keep safe all property of the Ordering Party or Affiliated Companies within the meaning of Sections 15 et seq. AktG [German Stock Corporation Act] in its possession, in particular keys, files, data stored electronically and other documents relating to the business operations of the Ordering Party or Affiliated Companies in such a way that they cannot fall into the hands of unauthorised third parties. All documents must be delivered to the Ordering Party at any time upon request, at the latest when the contractual relationship ends without being requested to do so, or destroyed. In the case of data transmitted to the Supplier by the Ordering Party, the Ordering Party shall also have a right against the Supplier for the Supplier to make a declaration to cease and desist with a penalty clause for the benefit of the Ordering Party.

14. Foreign trade

The Supplier shall be obliged to notify the Ordering Party in writing of any permit requirements relating to the (re-)export of the products according to national, European, US export and customs regulations, applicable to the contractual relationship, and of export and customs regu-

lations of the country of origin of the products. For this purpose, the Supplier shall provide the Ordering Party with all necessary information. This includes in particular but is not limited to: (i) all relevant export list numbers; (ii) the Export Control Classification Number (ECCN) of the U.S. Commerce Control List if the products fall within the scope of the U.S. Export Control Administration Regulations; (iii) the customs tariff number according to the current commodity classification of foreign trade statistics and the HS Code (Harmonized System); (iv) declaration of origin (non-preferential origin) of each product ; (v) the Supplier's declaration on the preferential origin for suppliers from the European Union (if requested by the Ordering Party); (vi) preference certificates for non-European suppliers (if requested by the Ordering Party). At the Ordering Party's request, the Supplier shall be obliged to provide all other foreign trade data relating to the products to be delivered according to the contract and their components in writing and notify the Ordering Party immediately (before delivery of the products accordingly concerned) in writing of any changes to the above data.

15. Corporate social responsibility

The Supplier undertakes to comply with the laws of the respectively applicable legal system(s), not to tolerate any form of corruption and bribery, to respect the fundamental rights of its employees and the prohibition on child and forced labour. The Supplier shall furthermore assume responsibility for the health and safety of its employees at the workplace, provide for fair pay and working hours, comply with environmental legislation and use its best efforts to promote and demand compliance with such principles from its own suppliers.

16. Force majeure

Force majeure, operational disruptions through no fault of the Ordering Party, unrest and other unavoidable events shall entitle the Ordering Party, irrespective of its other rights, to rescind the contract in whole or in part provided such events are not of insignificant duration (i.e. persist for longer than 4 weeks) and result in a substantial reduction of the Ordering Party's requirements and the Ordering Party notifies the Supplier of the obstacle immediately.

17. Assignment

The Supplier shall have the right to assign the claims and other rights only with the prior written consent of the Ordering Party. This shall not affect Section 354a HGB [German Commercial Code].

18. Place of jurisdiction, applicable law

18.1 If the Supplier is a general merchant, any disputes arising hereunder shall be settled exclusively before a competent court of law in Munich (city), Federal Republic of Germany.

18.2 The contractual relationship is governed exclusively by the law of the Federal Republic of Germany, to the exclusion of conflict of law provisions and the uniform United Nations Sales Convention (CISG).