

GENERAL SALES TERMS APLIX S.A

Orders - The orders are recorded in the General Sales Terms stated below, and the goods invoiced at the pricing in force at the delivery date. Our goods are sold ex-works, the recipient is responsible for freight risks regardless of freight terms.

Complaints - Any complaint must be made within eight days of receipt of the goods. We can only be held responsible for the replacement of the defective goods. No returns will be accepted at the Paris head office, any return to our plants is subject to a prior agreement with our sales department and no converted goods will be accepted. The returned material will be credited only after its receipt and verification in our plants. A deduction of 10% for handling fees will apply unless it has been an error by our shipping department. For contract work, our responsibility is limited to the value-added price only, except if there is a particular agreement.

Payment Terms - Standard payment terms are net 30 days from the date of invoice, unless other terms have been agreed upon.

Litigations - All disputes or legal proceedings related to the aforementioned transactions shall be judged by the courts of Nantes, even in the event of warranty claim or plurality of defendants. The acceptances of payment operate neither novation, nor exemption from this attributive clause of jurisdiction. In the event of non-payment at the due date, or of delay of payment, a late service charge on the full amount of the invoice will be automatically due, without formal notice, calculated on the basis of legal rate of interest multiplied by three, in addition collection fees, with a minimum amount of 40 Euros and without prejudice of exemplary damages can be claimed by the Seller.

Reserve Property - The goods will remain the property of the seller until complete payment of the invoices. If the purchaser does not pay at the agreed upon date, the goods could be recovered without procedure on simple summation. In any case, the non-payment of only one past due invoice entails the right for immediate recovery of all outstanding invoices, and in the absence of complete payment of the outstanding balance by the purchaser within eight days after receipt of the summation mentioned above, the seller has the right to recover unpaid goods as indicated above.

GDPR - The data are used exclusively in the context of the business relationship between the parties; the client has a right of access and rectification via the following address: DPO@aplix.fr

APLIX Fasteners UK Ltd.

Afon Building, Worthing Road, Horsham, RH12 1TL - UNITED KINGDOM
Tel: +44 1787 880878 - E-mail: sales@aplix.co.uk
www.aplix.com



GENERAL SALES TERMS APLIX U.K

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Payment Terms - Standard payment terms are net 30 days from the date of invoice unless other terms have been agreed upon.

Litigations - All disputes or legal proceedings related to the aforementioned transactions shall be adjudicated under UK law, even in the event of warranty claim or plurality of defendants. The acceptances of payment operate neither novation, nor exemption from this attributive clause of jurisdiction. In the event of non-payment at the due date, or of delay of payment, a late service charge on the full amount of the invoice will be automatically due, without formal notice, calculated on the basis of legal rate of interest multiplied by three, in addition collection fees, with a minimum amount of 40 Pounds or alternative currency and without prejudice of exemplary damages can be claimed by the Seller.

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