

GENERAL TERMS AND CONDITIONS OF PURCHASE

1. DEFINITIONS

"Buyer" or **'Forgital'** shall mean FORGITAL FRANCE S.A.S. having its legal address in 4 Rue Jules Campagne, 59330 Hautmont, France, registration number 2550A, tax code number and TVA Number FR09572020154.

"Claim" shall mean any claim, liability, loss, damages, obligation, costs, royalty, fees, penalties, whether arising by law, by the Purchase Order or otherwise.

"Delivery" means the transfer of physical possession of the Goods to the Buyer in accordance with the shipping terms defined in the Purchase Order. "Deliver" and "Delivered" shall be interpreted accordingly.

"Delivery Schedule" means the schedule contained in the Purchase Order specifying the Delivery dates for the Goods.

"Effective Date" shall be the issuing date of the Purchase Order.

"Goods" shall mean the goods, work and/or services described in and furnished under the Purchase Order.

"GTCP" means this document intended as General Terms & Conditions of Purchase

"Party/Parties": 'Party' shall mean, respectively and singularly, the Supplier or the Buyer; 'Parties' shall mean, collectively, the Supplier and the Buyer

"Purchase Price" shall mean the amount payable to Supplier by Buyer as determined in accordance with the Purchase Order.

"Purchase Order" shall mean these Terms and Conditions of Purchase, the Purchase Order, any special terms and conditions, and all attachments, exhibits and documents expressly listed in the Purchase Order or referenced in such listed documents.

"Subcontractor/Supplier's Subcontractor" shall mean any person and/or firm engaged by Supplier for the performance of Supplier's work under the Purchase Order.

"Supplier" shall mean the party identified as "Supplier" on the face of the Purchase Order.

2. COMPLETE AGREEMENT AND EXCLUSION OF SUPPLIER'S GENERAL CONDITIONS

Unless otherwise agreed in writing, the Purchase Order constitutes the entire agreement with respect to the Goods.

Supplier shall perform Goods in accordance, and compliance, with these terms and conditions, and the requirement of all other attachments which form the Purchase Order.

Supplier hereby declares that it has been given the opportunity to ascertain the nature and extent of the risk relating to the performance of its obligations under the Purchase Order and shall be deemed to have included all contingencies on the Purchase Order Price and Delivery Schedule as it requires in respect of such matters and shall be deemed to have gathered all information necessary for it to perform its obligations under the Purchase Order.

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S.A.S au capital de 30.178.684 euros
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R.C.S. Valenciennes TGI 572 020 154
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In no case any General Conditions of Supplier in any manner inserted, mentioned, quoted in the Supplier's correspondence and forms shall be considered applicable to the Purchase Order

3. TITLE, SHIPMENT, AND RISK OF LOSS.

Title - Unless expressly stated otherwise in the Purchase Order, title to the Goods, all material, inventory and Supplier's work in progress, data, other documentation and all contractual rights thereto will vest in Buyer upon the earlier of:

3.1.1. delivery of the Goods to Buyer; or

3.1.2. as payments are made by Buyer; or

3.1.3. when Goods are identified as being for the Purchase Order; or

3.1.4. when the Supplier notifies the Buyer that Goods are ready for collection/shipment.

3.2 The foregoing timing of passage of title shall not alter Supplier's obligations related to risk of loss, shipping, export packing, export clearance and taxes as per Purchase Order.

3.3 Supplier warrants free and clear title of the Goods, free and clear from any and all Liens, claims, restrictions, reservations, security interests and encumbrances.

3.4 Risk of Loss and Damage - Irrespective of vesting of title and any other provision herein to the contrary, Supplier will bear the risk of loss and damage of the Goods, and will insure the Goods in its care, custody and control, until the Goods are Delivered.

3.5 Should any loss or damage occur to the Goods prior to transfer of risk of loss and damage, Supplier shall either, at Buyer's option, immediately replace such Goods with identical Goods in order to meet its performance obligations hereunder at Supplier cost, or reimburse Buyer for the loss, including any necessary additional expenses and costs which may be incurred resulting from such loss.

4. CONFORMING GOODS AND ACCEPTANCE

The Goods will conform to the description, data, specifications, applicable Norms and other requirements of Buyer provided to Supplier. In addition, the Goods shall have to meet the standards set forth in Article 5 (Warranty). Supplier will not make any modification, change, or substitution, in whole or in part, without the prior written approval of Buyer. If required by Buyer, Supplier will supply satisfactory evidence of the origin, composition, manufacture, kind and quality of the Goods. Prior to shipment, Supplier will carefully inspect, and, if applicable, test the Goods for conformance to the requirements of the Purchase Order. Notwithstanding any inspection or test, Buyer may, before, during or after Delivery rejects any part of the Goods provided by Supplier where such Goods are defective or fail in any way to conform with the requirements of the Purchase Order.

If Goods received are in an incorrect quantity or are damaged, defective, non-conforming, or rejected, Supplier shall either, at Buyer's option, immediately replace such Goods with identical Goods in order to meet its performance obligations hereunder, or reimburse Buyer for all costs, including any necessary additional expenses which may be incurred resulting from loss.

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5. WARRANTY

Warranties - Irrespective of whether data or information have been provided, reviewed or approved by Buyer, Supplier warrants to Buyer that the Goods furnished and Supplier's work performed under the Purchase Order and each portion of the Goods which is replaced under this warranty or Article 4 (Conforming Goods and Acceptance), produced or provided by Supplier or others, will:

- 5.1.1. conform to data, specifications, applicable Norms any performance criteria, sample if any, and other requirements specified herein or provided by Buyer to Supplier;
- 5.1.2. be of satisfactory quality;
- 5.1.3. be fit for the intended scopes and the purposes;
- 5.1.4. conform with all applicable laws, ordinances, codes and regulations;
- 5.1.5. be in conformance with all applicable safety and health regulations.

The Supplier warrants and guarantees the Goods for a period as specified in the Purchase Order, but, in any case, for not less than 60 (sixty) months from the arrival of the Goods in Buyer's premises

Remedies - In addition to any other rights or remedies provided in law or under the Purchase Order, if Buyer discovers any defect, non-compliance, omission, or breach of the warranty set forth in this Article 5, upon written notice, Supplier shall, as promptly as possible, but in no event later than 10 (ten) working days after receipt of such notice, provide to replace the Goods not in compliance, all at Supplier's costs.

Latent Defects - Without prejudice to any other warranty obligation in the contract, in case of "Latent Defect" (which means a defect in the Product, being a defect that affects the operation, use or performance of the Product which appears after the delivery of the Product to the Purchaser, and which could not have been disclosed by normal prudent inspection procedures) and regardless that Latent Defect has been detected during or beyond the warranty period, upon discovery, Purchaser shall notify Seller in writing of any such Latent Defect and the Seller shall promptly (i) replace any such Product with a Latent Defect, and (ii) notwithstanding anything to the contrary in the contract, indemnify the Purchaser of any direct/indirect cost, loss or damage suffered as a consequence of such Latent Defect, including the hours of work carried out on the Product before any Latent Defects appeared.

6. ASSIGNMENT AND NOTICE OF CHANGES

Buyer may assign the Purchase Order at any time to any third company.

Supplier may not assign any of its rights and obligations under the Purchase Order without the prior written consent of Buyer.

7. CANCELLATION FOR CONVENIENCE

Buyer has the right at any time to cancel all or any portion of the Purchase Order by written notice. In such event, no cancellation fee, charge or payment will be owed by Buyer to Supplier, and Supplier will have the right to claim only for the direct costs of any completed and satisfactory performance to the date of cancellation, and, if any portion of the Goods, for which satisfactory performance has been expressed in written by Buyer, will be Delivered to Buyer subsequent to Buyer's notice of cancellation.

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At the time of any cancellation by Buyer, Supplier will immediately discontinue all activities related to the Purchase Order, will not place additional purchase orders or other contracts or make any other commitment, and will cancel forthwith any existing purchase orders or other contracts and commitments on the best possible terms. The Supplier must use all its best efforts to mitigate any loss it may suffer as a result of the operations of this Article 7.

8. INDEMNIFICATION IN FAVOUR OF BUYER

- 8.1.1. Supplier shall remain fully liable and responsible for the Goods and save, defend and indemnify Buyer against any loss of or damage arising out and/or in connection directly /indirectly with the Purchase Order
- 8.1.2. Supplier shall defend and indemnify Buyer against any and all claims and liabilities for injury to or death of employees of Supplier or its Subcontractors.

9 PAYMENTS, RIGHT TO SET OFF AND BACKCHARGES

9.1 Compensation received in accordance with the provisions of the Purchase Order shall be Supplier's sole and exclusive compensation for the Goods, and the price or prices set forth in the Purchase Order are not subject to increase.

9.2 Right to Withhold Payments - If Buyer notifies Supplier of a failure to comply with any obligation of the Purchase Order, and Supplier remains in non-compliance for a period of five (5) days after receiving Buyer's notice of non-compliance, Buyer may withhold payment of any outstanding invoice until Supplier is in full compliance, without any involvement of such withholding on other outstanding Purchase Orders.

9.3 Right of Setoff and Back-Charge – The Buyer shall have the right to deduct or withhold or back charge any sum due to Supplier related to any claims of third parties against Buyer arising from Supplier's performance, breach or default, hereunder, whether under the Purchase Order and/or under other existing purchase orders between Buyer and Supplier.

10 SUBCONTRACTORS

10.1 Supplier shall not subcontract its activities or goods or any major part thereof without Buyers prior written approval.

11 DEFAULT AND TERMINATION FOR CAUSE

11.1 In the event of Supplier's:

11.1.1 actual or anticipated breach of or default under any provision of the Purchase Order including failing or refusing to supply the Goods with sufficient Supplier's personnel, facilities or equipment to complete the Goods, which has not been cured or the Supplier has not commenced the continuous remedy of such anticipated breach or default, within seven (7) days after written notice of such has been provided to Supplier by Buyer;

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11.1.2. carrying out its obligations in a negligent or careless manner or failing to carry out the same due to its fault or negligence.

11.2 Should Supplier be unable or unwilling to do so, Buyer has the right to immediately terminate the Purchase Order for cause by written notice to Supplier and Supplier will not be entitled to any cancellation or termination charge or other fee or penalty hereunder, nor will Buyer be liable to pay any costs of cancellation.

12 RIGHT TO SUSPEND WORK

Buyer may suspend performance of the Supplier's activities related to the Purchase Order, either partially or completely, for whatever length of time Buyer may elect for any reason. At such time as Buyer elects to instruct Supplier to resume Supplier's activities, Supplier shall use all its best efforts to mitigate the cost and schedule impact of such suspension. Supplier shall be compensated only for direct costs incurred as a consequence of and during the period of suspension, when such suspension shall exceed 120 (one hundred and twenty) days. Direct documented costs shall be calculated only after 120 days of grace period. In any case no profit of Supplier shall be included.

13 LIQUIDATED DAMAGES FOR LATE DELIVERY

13.1 Time of Performance: the Supplier acknowledges that the time required for performance and the Delivery Schedule specified herein are critical and of the essence to performance of the Purchase Order. Any failure by Supplier to meet the Delivery Schedule which is not expressly excused under the terms of the Purchase Order or without Buyer's written consent may constitute a breach of contract or default hereunder.

13.2 The Supplier acknowledges the importance of the delivery date agreed in the Purchase Order as essence of the contractual obligations and shall use his best efforts to ensure that the supply shall have the highest priorities and no other delivery to be performed by the Supplier shall take precedence detrimental to the supply

13.3 Should the Supplier fail to execute delivery of the complete scope of supply or any part thereof in accordance with the delivery dates stipulated in the contract, without prejudice to the Buyer's other rights and remedies under the Purchase Order or at law, the Supplier shall be liable to and shall pay the Buyer as Liquidated Damages the following amounts:

13.3.1 2,5% (two point five per cent) of the total contract amount for each week and/or part of week of delay, without prejudice to Buyer's right to claim for any further damages suffered as a consequence thereof

13.3.2 Buyer shall at all times be entitled to set off and deduct the amount of any liquidated damages from any amounts due by Buyer to the Supplier, regardless of which Purchase Order this deduction refers to and without this exempting the Supplier from any of its obligations assumed in the contract.

13.3.3 Without prejudice to the above provision, the Supplier shall promptly notify Buyer of any expected delay in the delivery dates or, in general, in the execution of the works for the supply.

14. TRADE CONTROL AND EXPORT COMPLIANCE. SUPPLIER'S UNDERTAKINGS

14.1. The Supplier undertakes and declares that for the entire duration of the commercial relationship with the Buyer, the Supplier, nor, to its knowledge, any of its directors, officers or employees are currently or will be the subject of any sanctions administered by the European Union or by the U.S. Department of Treasury's Office of Foreign Assets Control (OFAC) or any other relevant authority or any similar sanctions imposed by any member state of the

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European Union (collectively, “**Economic Sanctions**”) nor they are or will be acting on behalf, or for benefit, of any individual or entity listed in any Economic Sanctions related list of designated persons (“**Designated Persons**”) (including, if Designated Persons, any of its subsidiaries, joint ventures, joint venture partners or other individual or entity) or in any manner whatsoever to circumvent the sanctions established against the targeted entities by the OFAC or the European Union. The Supplier undertakes to immediately inform the Buyer of any intervening circumstance that may affect the above representations and warranties and/or have relevance under the Economic Sanctions and about any problems in applying paragraphs (i), (ii), (iii) or (iv) above, including any relevant activities by third parties that could frustrate the purpose of paragraphs (i) and (ii) above;

14.2. In particular, the Supplier, as supplier of iron and steel goods listed in Annex XVII of EU Reg. n. 833/2014, declares that the goods supplied to Buyer: i) do not originate in Russia and/or Belarus and have not been exported from Russia and/or from Belarus; ii) do not fall within the scope of the prohibition set out in Article 3g d) of EU Reg. n. 833/2014 or in Article 1q of EU Reg. 765/2006;

14.3. With reference to point ii), it is specified that the aforementioned goods have not been processed in a third country and do not incorporate iron and steel products originating in Russia as listed in Annex XVII.

14.4. Supplier commits to providing to Buyer, if requested by the competent authorities, suitable documentation to provide evidence of: a) the country of origin of the supplied goods and b) for products processed in a third country, the country of origin of the production inputs used for the processing, in the form of certificates (“Mills test certificates” or equivalent documents) indicating: the place and name of the plant where the production of the inputs occurred, the heat number, along with the six-digit subheading classification code of the material; the place and name of the plant where the processing operations were carried out.

15. FURTHER OBLIGATIONS OF THE SUPPLIER

15.1. Should FORGITAL so request, the Supplier undertakes to provide all necessary documentation to certify the non-preferential or, alternatively, the EU preferential origin of the Goods covered by the contract, including but not limited to production traceability certificates, mill certificates, long-term declarations, etc.

16 GOVERNING LAW, ADR (Alternative Dispute Resolution) AND ARBITRATION

16.1 These General Purchase Conditions and the Purchase Order shall be governed and construed in accordance with French Law.

16.2 In the event of any dispute arising out of or in connection with General Purchase Conditions and the Purchase Order, the Parties agree to submit the matter to settlement proceedings under the ICC ADR Rules. If the dispute has not been settled pursuant to the said Rules within 45 days following the filing of a Request for ADR or within such other period as the Parties may agree in writing, such dispute shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one arbitrator appointed in accordance with the said Rules of Arbitration. The language of Arbitration shall be the English language. The seat of the arbitration shall be Paris (France). The Emergency Arbitrator Provisions shall not apply.

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17 EXCLUSION OF VIENNA CONVENTION 1980

17.1 (where applicable) The application of any of the provisions of the United Nations Convention on Contracts for International Sale of Goods (Vienna Convention 11th April 1980) to these General Purchase Conditions or incorporation of such provisions into Purchase Order, at any time is expressly excluded in all respects.

18 ADHERENCE TO THE CODE OF ETHICS AND THE SUPPLIERS' CODE OF CONDUCT

18.1 FORGITAL FRANCE S.A.S. has implemented a system of internal controls and precautionary measures aimed at preventing, throughout the execution of its corporate activities, the commission of crimes such as, by way of example and not limitation, those related to corruption, modern slavery, violation of health and safety at the workplace, violation of the laws on environmental prevention and protection.

18.2 FORGITAL FRANCE S.A.S. has also adopted a Code of Ethics ensuring the compliance of all corporate activities with the best crime prevention Standards.

18.3 The Counterpart declares to be well aware of, to accept, and to undertake to strictly comply with the principles of the Code of Ethics and of the Supplier Code of Conduct of FORGITAL GROUP, published on Company's website www.forgital.com.

19 CONFIDENTIALITY

19.1 All data, documents, specifications, communications and other information, revealed or disclosed in any form or manner to Supplier by Buyer (whether written, oral, electronic, visual, graphic, photographic, observational, or otherwise), are proprietary and confidential to Buyer and will be used solely by Supplier for purposes of performing the Purchase Order. Supplier will treat all such information as confidential and will take reasonable steps which are necessary or desirable to ensure continued confidentiality and protection of Buyer's information and to prevent access to or use of Buyer's information by any unauthorised person. Supplier will not disclose Buyer's information to any third party except Supplier may disclose Buyer's information to those Subcontractors Personnel or employees who are involved in performing the Purchase Order only after they have first entered into appropriate confidentiality undertakings in accordance with the terms of this Article 17.

19.2 The obligations of this Article 17 shall remain in force and effect and binding on Supplier notwithstanding the expiry, termination, completion or any other discharge of the Purchase Order in all other respects for an indefinite period after the Effective Date.

20. RADIOACTIVITY, REACH REGULATION AND CONFLICT MINERALS

20.1. **Radioactivity:** Material must be free of radioactive contamination, with the tested value recorded in the certificate.

20.2. **Reach Regulation:** For the substances contained in the articles that are object of the present supply, Forgital considers applied by Supplier all the obligations expressed in the REACH regulations (UE) n. 1907/2006. Particularly what is written in the article n. 7 about the chemical substances contained in the articles.

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20.3 **Conflict minerals**: Forgital commits itself to respect the (UE)Rule 2017/821 ,17th May 2017 (<http://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32017R0821>), according to the Dodd Frank Wall Street Reform and Consumer Protection Act of 2010 (available on the website at <https://www.sec.gov/answers/about-lawsshtml.html#df2010>). In order to fulfil this requirement, Forgital requests each supplier in the supply chain to give all relevant information about the Conflict Minerals present in the product supplied to Forgital. In order to evaluate the involvement of the suppliers in the Conflict Minerals aspects, Forgital requests each supplier to fill in the Conflict Minerals Reporting Template (CMTR) referring to the previous business year with Forgital. The last revision of CMTR and the relevant instructions are available at <http://www.responsiblemineralsinitiative.org/conflict-minerals-reporting-template/>. The filled in CMTR shall be sent to the address con.min@forgital.com, before the end of the first month of each year.

Hautmont – France, 10th December 2025

THE BUYER

THE SUPPLIER



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