

General Sales Terms (GST)

Terms and Conditions of Sales of Riello Palniki Sp. z o.o.

applicable in the course of trade with Riello Palniki Sp. z o.o. and on the territory of the following countries:

Poland, Czech Republic, Slovakia, Lithuania, Latvia, Estonia, Hungary.

1. DEFINITIONS

The below terms used in the General Sales Terms (hereinafter as "GST") shall have the meaning ascribed to them in point 1 of the GST:

- 1.1. **"Seller"** shall mean Riello Palniki sp. z o. o. with registered seat in Warsaw at ul. Ks. I. Skorupki 5, 00-546 Warsaw and the head sales office specified on the website of the Seller ("www.rielloburners.pl");
- 1.2. **"Buyer"** shall mean the counterparty to a contract with the Seller who bound itself to follow the GST by concluding such a contract and who is not a consumer within the meaning of the Civil Code;
- 1.3. **"End Buyer"** shall mean a consumer, a business or another entity purchasing goods from the Buyer defined herein;
- 1.4. **"Goods"** shall mean things constituting the subject matter of a contract of sale between the Seller and the Buyer;
- 1.5. **"Services"** shall mean the actions taken by the Seller at the request of the Buyer in connection with the Goods, in particular, installation, start-up and modifications;
- 1.6. **"Professional"** shall mean a Buyer with suitable professional knowledge who is obligated to hold all legally required qualifications and certificates enabling safe and proper installation of the Buyer's devices in order to enter into a transaction with the Seller.

2. GENERAL TERMS AND CONDITIONS

- 2.1. The GST are addressed to Buyers and apply, i.a., to all contracts, in particular contracts of sale and delivery the subject matter of which are the Goods or the Services of the Seller. They also pertain to all future contracts between the Seller and the Buyer, even if they have not been expressly agreed yet by the Seller and the Buyer.
- 2.2. The provisions concerning the retention of the title to the Goods, further securing of claims of the Seller against the Buyer and the exclusion of claims for further compensation of the Buyer against the Seller contained in the GST and contracts binding the Parties shall be each time applicable on account of having been agreed.
- 2.3. Upon placing an order by the Buyer and, in the lack thereof, upon the receipt of the Goods or the Services by the Buyer, the terms and conditions of the GST shall be binding as accepted. The Buyer may only accept the GST without any objections thereto.

- 2.4. The sales terms and conditions presented by the Buyer shall not be binding upon the Seller, even if the Seller have not expressly rejected them. The purchase of goods from the Seller shall be governed by the GST of the Seller, unless the parties expressly agree otherwise in writing.
- 2.5. The acceptance by the Seller of an order and sending back an order confirmation shall mean that the Buyer has accepted the terms and conditions of the Seller.
- 2.6. Invalidity or ineffectiveness of any of the provisions of the GST shall not affect the validity and effectiveness of the other provisions.

3. OFFER AND CONCLUSION OF A CONTRACT

- 3.1. Information published to the general public by the Seller on the website or information which the Seller sends to the Buyer – including, i.a., drawings, pictures, dimensions, descriptions, technical parameters, performance parameters and other data concerning the Goods and the Services and their prices – serve as commercial communications, and not an offer within the meaning of the Civil Code, therefore, they are not binding upon the Seller.
- 3.2. Drawings, pictures, dimensions, descriptions, technical parameters, performance parameters and other data concerning the Goods and the Services included, i.a., in information published to the general public or which are sent to the Buyer: in prospectuses, technical letters, lists of prices or offers (if the same have been submitted by the Seller to the Buyer in writing) and documents related thereto are only approximate, the same concerns information about the power (efficiency and functionality) of a device and the energy or fuel or another source of energy used thereby.
- 3.3. The Seller shall retain the title and copyright to all cost estimates, diagrams and other documents. They become binding only in the case of a written confirmation by the Seller issued in writing at the Buyer's request.
- 3.4. The Seller's offer shall be binding for no more than 2 months from the day when it has been submitted to the Buyer by e-mail or a letter, even if the offer does not explicitly state the date when it ceases to be binding.
- 3.5. The offer submitted by the Seller may be modified until its express acceptance by the Buyer. All additions, changes or objections to the offer must be acknowledged by the Seller in writing or shall otherwise be null and void.
- 3.6. The order shall be carried out on an Ex Works (EXW) basis – Wrocław, Poland, the Seller's warehouse, unless the Parties agree otherwise in the Detailed Sales Terms (hereinafter as the "DST").
- 3.7. The DST shall become an integral part of the GST upon its signing. The DST shall include detailed sales terms and conditions concerning the Buyer such as discounts for particular product groups, payment dates, trade credit, minimum deal values, currency exchange

rate of the bank for the settlement of the deal, security for the deal, terms of delivery under INCOTERMS, costs of delivery and other material terms and conditions of the deal.

- 3.8. In order to enter into a contract with the Seller, the Buyer selects Goods or a Service (i.a. specifies technical parameters of the Goods or the scope of the Service) and then places an order. A contract (in particular a contract of sale or delivery) is concluded once the Seller sends to the Buyer an order confirmation (in writing or to an e-mail address specified by the Buyer) or by the performance of a contract, however, in the latter case the Buyer receives only an invoice, without order confirmation. The same procedure applies in the case of an addition to or a change of the order.
- 3.9. The Seller reserves the right to develop its Goods in technological terms and change their structure. However, the Seller shall not be bound to make such changes in Goods which have already been delivered to the Buyer.
- 3.10. Any and all instructions of the Seller or its staff, whether oral or written, concerning the use of the products serve as advice and are provided in good faith in accordance with the best knowledge as at the time of giving such advice. Nevertheless, they are non-binding and shall not constitute grounds for any claims of the Buyer. In particular, they shall not release the Buyer, acting as a Professional, from carrying out its own technical and legal analysis of whether or not the purchased Goods are fit for the intended purpose.
- 3.11. Upon purchasing the Goods, the Buyer shall be bound to choose suitable installation and start-up of the Goods in accordance with the applicable provisions of law and norms, and to ensure the servicing of the purchased Goods over the entire term of the warranty, pursuant to the terms and conditions of the warranty outlined in the GST.
- 3.12. The Seller reserves the title and copyrights as well as other rights to documents comprising commercial communications (i.a. pictures, drawings, descriptions). They may be made available by the Buyer to third parties only if the Seller expressly stated that they were intended for this purpose, otherwise the Buyer shall be each time bound to obtain to this end an express written consent from the Seller.
- 3.13. If the Buyer is offered by the Seller, with whom it maintains continuing trade relations, to enter into a contract in the course of its business, the Buyer's failure to immediately respond to such offer shall be treated as an acceptance of the offer.

4. PRICES

- 4.1. If not agreed otherwise, the prices of the Goods are net prices which should be increased by value added tax (VAT) as applicable on the day when an invoice has been issued. In the case of export transactions, invoices shall be issued in accordance with applicable provisions of law regarding value added tax.
- 4.2. The prices of the Goods for the Buyer are stated on the price list in EUR or PLN, or in another currency. In the case of domestic transactions the prices of goods and services shall be converted from EUR into PLN based on the selling rate of exchange of the Seller's bank prevailing on the day of issuing the invoice. The prices do not include

taxes, duties, loading and unloading. The final Price of the Goods or the Service shall be specified in an order and order confirmation.

- 4.3. The Seller reserves the right to change the prices of the Goods or the Services and notify the Buyer thereof with 30-days' notice. Each change of the price of the Goods or Services shall apply to the orders placed or sent by the Buyer, except for those which have already been accepted by the Seller by way of a written order confirmation.

5. TERMS AND CONDITIONS OF PAYMENT

- 5.1. If not agreed otherwise, the Goods or the Services shall be paid for upon the handover of the Goods or notification of the Buyer that the Services are ready to be received at the latest. The Buyer is bound to provide the Seller with a written confirmation that the money transfer has been executed. The payment shall be deemed to have been made once the money is available to the Seller.
- 5.2. In order to secure the payments arising from this contract (/ from the sale of the Goods or the Services), the Buyer shall issue a blank promissory note along with the blank promissory note agreement attached hereto as Appendix 2.
- 5.3. The Seller shall return the promissory note and the promissory note agreement to the Buyer once the payments which were secured by the them have been executed.
- 5.4. To the extent legally admissible, the Buyer undertakes not to execute the right, to which it may potentially be entitled to, to refrain from paying matured liabilities to the Seller. A set off of liabilities of the Buyer to the Seller against the liabilities of the Seller to the Buyer may take place only upon a written consent of the Seller or shall otherwise be null and void.
- 5.5. The Seller shall be entitled to set off (apply) the payments of the Buyer first against (towards) any older liabilities of the Buyer to the Seller, in spite of contrary instructions of the Buyer. If costs and interest have already arisen, the Seller shall be entitled to first set off the Buyer's payment against the costs, then interest and finally against the principal liability.
- 5.6. In the event of a failure to comply with the payment due dates, the Seller shall be entitled to charge the Buyer with maximum statutory interest. What is more, the Seller reserves the right to pursue claims against the Buyer for the payment of further compensation on account of late payment under generally applicable rules.
- 5.7. The Seller shall have the right to resell the goods ordered and uncollected by the Buyer within the agreed time limit to other Clients. In such case, the Buyer shall not have any claims against the Seller
- 5.8. If the Buyer fails to execute its obligations to the Seller, in particular, pecuniary obligations, e.g., fails to comply with the terms and conditions of payment, as well as in the case where proceedings have been initiated in order to settle the obligations of the Buyer (e.g. in the case where a petition in bankruptcy or a petition for liquidation were filed, or in the case of enforcement proceedings or proceedings for payment of any

liabilities) or if the Buyer fails to execute any other matured liabilities to the Seller specified, i.a., in the GST, the Seller shall be entitled to refrain from performing its obligations to the Buyer, in particular, the obligation to handover the Goods to the Buyer or to render a service. The Seller shall be also entitled to condition further performance of its obligations to the Buyer on the Buyer's performance of the following actions, at the Seller's discretion: upfront payment, providing securities as required by the Seller or performing other obligations specified by the Seller. If the upfront payment, the security or any other obligation are not provided or performed, also after the expiry of the time limit specified by the Seller, the Seller shall be entitled, to the extent legally admissible, to rescind the contract with respect to Goods which have not been delivered yet and services which have not been rendered yet in consequence of which all the Buyer's claims on account of undelivered Goods or unrendered services expire. In the above named cases, instead of or in addition to the rescission of the contract, the Seller may also pursue claims on account of retention of title pursuant to clause 6 of the GST and claim further compensation under generally applicable rules. The right to rescind the contract may be executed within 18 months of the day when the right to rescind the contract has arisen.

- 5.9. Filing a complaint under warranty by the Buyer shall not release the Buyer from the obligation to pay the full price of the Goods or the Service.
- 5.10. In the case of delays in the payment of the price, the Buyer shall incur the costs of court and enforcement proceedings in the amount of no less than 10% (ten percent) of the arrears.

6. RETENTION OF TITLE AND OTHER SECURITIES

- 6.1. The Seller shall retain the title to the Goods until such time as the Buyer pays the price specified in the contract including, in particular, the price of the Goods, due tax, costs of packaging and transport.
- 6.2. In the event that the Buyer is in delay with the payment of the price of the Goods specified in the contract, the Seller shall be entitled to request that the Goods handed over to the Buyer be returned and to claim suitable compensation, i.a., for their wear or damage. In such event, the Seller shall also have the right to rescind the contract with the Buyer with respect to the Goods which have not been paid for by way of a written notice. The right to rescind the contract may be executed within 18 months of the day when the right to rescind the contract has arisen

7. TIME LIMIT AND VENUE OF THE PERFORMANCE OF THE CONTRACT

- 7.1. If the Parties do not agree otherwise, the venue where the performance is to be rendered is the warehouse of the Seller.
- 7.2. Time limits of the performance of the contract:
 - 7.2.1 A time limit for the performance of a contract shall be deemed to have been complied with if prior to the expiry of the time limit the performance was rendered.

7.2.2 In the case where the Buyer picks up the Goods from the Seller in person or through a third person (i.a. forwarding agent, carrier), the time limit for rendering the performance shall be deemed to have been complied with on the day when the Buyer was notified (e.g. by phone or by e-mail) that the Goods were ready to be picked up from the warehouse of the Seller.

7.2.3 In the event that the Goods are to be shipped by the Seller to a venue which is not the venue of rendering the performance, in case of doubt it shall be assumed that the Goods have been handed over upon giving the Goods for the purpose of their delivery to their destination to a professional carrier transporting this type of Goods

- 7.3. The costs of the transport of the goods from the Seller's warehouse to their destination shall be covered by the Buyer or the Recipient of the goods acting on behalf of the Buyer, unless the parties agree otherwise.
- 7.4. Should an incident occur which is beyond the control of the Seller and which affects the preparation and shipment of the Goods or performance of the Service, such as a strike, a road blockade, impediments to import, weather conditions and other events caused by the forces of nature, the gravity of which is extraordinary for a given period of time and prevents the performance of the contract, the time limits for the performance of the contract shall be extended accordingly, as specified by the Seller. The above provision applies also if the above referred to incidents transpire on the part of the Seller's counterparties – in particular in a warehouse or a manufacturing plant indicated by the Seller – and cause a delay in the performance of the contract by the Seller, in cases deemed by the Seller to be material the Seller shall notify the Buyer of the occurrence and the end of such incidents.
- 7.5. Should the Seller fail to comply with the time limit for the performance of the contract for reasons attributable to the Seller, the Buyer shall be entitled to set an additional reasonable deadline to the Seller and, after the expiry of such deadline, to rescind the contract subject to mandatory provisions of law applicable to this extent. Apart from the above referred to right to rescind the contract, the Buyer shall not be entitled to other claims, in particular, claims for compensation for delay.
- 7.6. Should the Buyer fail to pick up the Goods in cases specified in clause 7 point 7.2.2 of the GST, the Seller may charge the Buyer – for insuring and storing the Goods – starting from the first day of the calendar month following the month when the Seller notified the Buyer that the Goods were ready to be picked up until the day when the Goods are picked up.
- 7.7. The Seller shall have the right to resell the goods ordered and uncollected by the Buyer within the agreed time limit to other Clients. In such case, the time limits concerning the handover of the Goods to the Buyer shall not apply to the Seller.

- 7.8. In the case where the Goods cannot be shipped for reasons attributable to the Buyer, the Seller shall be entitled to charge the Buyer with, i.a., the costs of insuring and storing the Goods.
- 7.9. In the case specified in clause 7 point 7.2.3 of the GST, if the Buyer is absent, the carrier used by the Seller to ship the Goods to the Buyer leaves an advice note stating when and where the Buyer can personally collect the Goods. The time limit for the Buyer to collect the Goods is two calendar days counted from the day following the day of the advice note. After the expiry of the time limit, the Seller shall charge the Buyer for storing and insuring the Goods. The costs of storing and insuring the Goods shall be equal to the costs actually incurred by the Seller, however, they shall correspond to no less than 0.5% of the value of the Goods stated in the invoices (bills) of the Seller, for each commenced calendar month.
- 7.10. The Seller's compliance with the time limits for the performance of the contract shall be contingent upon the Buyer's timely performance of its obligations.
- 7.11. In the cases set forth in clause 7 point 7.2.3 of the GST, among others, the choice of the forwarding agent or carrier, the means of transport, the route of transport, the type and scope of required protecting measures, the packaging of the Goods remain at the Seller's discretion. The shipment shall be insured by the Seller at the Buyer's expense against the following risks: theft, breakage, damage during transport, reaction to fire and water and others which may be insured.
- 7.12. Subject to reaching an agreement with the Buyer in this respect, the Seller provides for an option to carry out the order in parts (in tranches/partial performance).
- 7.13. The risk of accidentally losing or damaging the Goods is assumed by the Buyer upon the handover of the Goods to the Buyer, the person who acts on the Buyer's behalf or the carrier in the venue of rendering the performance.
- 7.14. Upon the receipt of the Goods, the Buyer shall be bound to exercise diligence as required in terms of checking the shipment, in particular, the Buyer shall be bound to report all visible damage to the shipment (e.g. damage to the packaging, defect or damage to the Goods) upon its receipt and take all steps necessary to establish the liability of the carrier (i.a. state the damage and defects on the waybill) and contact the Seller immediately. In the case of other invisible defects which could not have been noticed by exercising due diligence upon the receipt of the shipment, the Buyer shall be bound to report them to the carrier and the Seller in writing no later than within 5 calendar days of the receipt of the shipment. A failure to exercise diligence as described hereinabove within the stipulated time limit shall mean that the Goods were accepted by the Buyer without any objections, and as a result of such failure the Buyer may in addition lose the rights under the warranty.

8. RETURNING THE GOODS

- 8.1. The Seller may grant its consent to the Buyer to return the Goods. Each return of the Goods to the Seller should be duly agreed beforehand and approved by the Seller in writing under the pain of nullity.
- 8.2. The Goods returned to the Seller should be duly protected and prepared for transportation. Any damage caused as a result of a failure to duly prepare the Goods for transportation shall be incurred by the Buyer.
- 8.3. The Seller accepts the return of only those Goods which shall be fully functional, unused, undamaged, in original packaging with undamaged seals along with the provided documentation, i.a., technical documentation.
- 8.4. If the return of the Goods is not a consequence of the Seller's error, the costs of the return and the acceptance of the return shall be covered by the Buyer.
- 8.5. The cost of accepting the return by the Seller shall be 10% (ten percent) of the net value of the Goods.

9. SERVICES, SERVICING WORKS, INSTALLATION

- 9.1. Additional works shall be rendered for the benefit of the Buyer only subject to a prior notice from the Buyer and a confirmation of the performance of a service by the Seller issued in writing under the pain of nullity.
- 9.2. The remuneration for the installation, servicing works and travel costs of the staff of the Seller shall be settled separately, unless the parties agree otherwise. Such remuneration shall include the costs of travel, costs of labour of the staff carrying out the installation works with additional pay for potential overtime, night work and work on Sundays and holidays and on additional non-working days, if such work is conducted on such dates and at such times for reasons attributable to the Buyer.
- 9.3. The agreed flat-rate remuneration for installation, servicing works and access to the site of installation shall not cover the additional sums for overtime, night work and work on Sundays and holidays and on additional non-working days. For work conducted on such dates and at such times required by the Buyer or conducted for reasons attributable to the Buyer an additional remuneration shall be due.
- 9.4. The works related to installation and start-up of the equipment shall be deemed completed upon a successful attempt to start-up conducted by the Seller. A servicing works report or a job sheet shall be prepared with respect to the above actions, both in the case of the start-up and servicing works.

10. WARRANTY

- 10.1. Upon the handover of the Goods, the benefits and encumbrances related to the Goods and the risk of accidental loss or damage of the Goods shall be transferred to the Buyer.
- 10.2. The warranty applies within the territory of the Republic of Poland as well as the Czech Republic, Slovakia, Lithuania, Latvia, Estonia and Hungary. The term of the warranty is specified by the Seller. The term of the warranty shall be counted from the date of the sale of the Goods to the Buyer (the date of the sale shall be deemed as the date when

the invoice was issued to the Buyer). The terms and conditions specified in the warranty card of the Seller published on the website constitute an integral part of the GST and are applicable in the course of the trade with the Seller.

- 10.3. Under the warranty, should a complaint be granted by the Seller, the Buyer shall have the right only to the replacement parts necessary for the repair. Should a complaint be granted, the costs of delivery of replacement parts to a place specified by the Buyer shall be covered by the Seller. The Buyer shall be bound to return to the Seller the defective parts removed from the Goods under repair which shall become the property of the Seller. The costs of the return of the defective parts shall encumber the Buyer. Should the Buyer fail to return the parts removed by the Buyer, the Seller shall charge the Buyer for the new parts delivered to a place indicated by the Buyer, in accordance with the purchase prices prevailing at the day of their purchase. Should a claim be granted, the Seller shall not be liable, in particular, for the cost related to dismantling and installation.
- 10.4. Should the Buyer be delivered Goods which are inconsistent with the features promised in writing by the Seller, the Buyer shall only have the right to replace the Goods for new ones, without any further claims.
- 10.5. Liability under the warranty shall cover only the defects which have arisen for reasons attributable to the sold Goods.
- 10.6. The Seller shall be released from liability under the warranty and on generally applicable rules, to the extent legally admissible, if the Buyer was aware of the defect at the time of signing the contract.
- 10.7. The obligations under the warranty shall be performed within 14 calendar days, counting from the day of delivery, provision of the Goods to the Seller by the Buyer. The Buyer shall be bound to ensure a suitable amount of time and suitable access to the Goods, even if the Goods have been permanently installed at a place specified by the user of the goods (the end client). The additional costs which shall arise as a result of a hindered access to the Goods or lack of room sufficient for work shall each time encumber the Buyer.
- 10.8. If the Goods (free from defects or defective) are not collected within a time limit specified by the Seller, the Seller shall request the Buyer in writing or another manner agreed with the Buyer to collect the Goods within 14 calendar days of the day of the receipt of the request. After an ineffective expiry of the deadline, the Seller shall be entitled to charge the Buyer for insuring and non-agreed storing of the Goods. The Buyer shall bear the costs and risk of storing as referred to hereinabove.
- 10.9. In the case of an unjustified complaint under the warranty, the Seller shall have the right to charge the Buyer with the cost of travel, servicing and performed servicing works at the rates applied by the Seller.
- 10.10. In the case where the Seller along with the Goods delivers to the Buyer a warranty addressed to the Buyer which would contain terms and conditions contrary to the GST, the provisions of such a warranty will prevail over the provisions of the GST.

- 10.11. The Seller may refuse to perform the obligations arising out of the warranty if the Buyer fails to exercise its obligations under the warranty granted by the Buyer with respect to the Goods for the benefit of the user of the Goods (the end client) and, in particular, if the Buyer fails to make relevant notes on the warranty card issued thereby to the user of the Goods (the end client) and fails to register the services rendered thereby or by professional companies selected thereby in connection with the Goods (i.a. installation, start-up, checks, repairs under warranty, servicing) on the Service Reports made available by the Seller.
- 10.12. The Seller and the Buyer establish financial responsibility of the Seller under each order, subject to mandatory provisions of law in this respect, up to the price of the Goods or the service stated in such order.
- 10.13. The Seller and the Buyer agree to exclude the liability of the Seller to the Buyer under statutory warranty. The rights arising out of the above Warranty shall serve as the only basis for the Seller's liability to the Buyer.

11. CONFIDENTIALITY

- 11.1. The Buyer shall keep confidential all information obtained in the course of the performance of the contract, in particular, not to use for own purposes or the purposes of third parties any information concerning the Seller, including commercial information, price structure, marketing and trade policy, discount policy, and other information the disclosure or use of which could in any way prejudice the interests of the Seller ("Confidential Information"). Disclosing the fact that this contract was concluded shall not constitute a breach of this obligation.
- 11.2. Disclosing Confidential Information, save for a disclosure related to the performance of the contract, shall require a prior express and written consent of the Seller.
- 11.3. Should the Buyer infringe any of the provisions of clause 11 point 11.1 and 11.2 of the GST, the Seller shall be entitled to a contractual penalty of PLN 20,000.00 (twenty thousand zloty) net per each case of infringement of the said provisions which shall be payable within a deadline specified by the Seller. In the case where the value of the damage exceeds the value of the contractual penalty, the Seller reserves the right to claim further damages under general rules.

12. FINAL PROVISIONS

- 12.1. To matters unregulated herein the provisions of Polish law shall apply.
- 12.2. The Parties agree that, i.a., representations, requests, notices and information delivered via electronic mail shall be deemed as delivered within the established deadline, if they were received by the addressee and if their receipt was confirmed by a read receipt or a delivery receipt.
- 12.3. The parties agree that if the Buyer refuses to accept a letter, it shall be assumed that such letter was delivered on the day when the Buyer refused to accept it.

- 12.4. The Seller reserves the right to introduce changes to the General Sales Terms (GST). The changes shall be binding upon the other party within 14 calendar days of the time when the other party was notified thereof in a manner accepted by the parties or in a manner generally accepted in the course of trade on the territory of the Republic of Poland in professional relations maintained with the use of electronic means of communication, so that the other party is able to read the changes, in particular, by publishing them on the website www.rielloburners.pl.
- 12.5. Before placing the first order, the Buyer is bound to provide the Seller with copies of registration documents confirming that the Buyer is a business or another entity running business operations in order to substantiate the capacity to enter into contracts with the Seller (excerpts from the Central Registration and Information on Business [CEIDG] or the National Court Register [KRS], certificate of assignment of tax identification number [NIP], certificate of assignment of national business registry number [REGON], and if the registration documents do not contain information of the authorization to represent the Buyer – also a document proving the authorization of the person placing the order to represent the Buyer in the course of relations with the Seller and enter into obligations on behalf of the Buyer and collect the Goods).
- 12.6. All disputes arising out of this contract shall be settled by a common court with jurisdiction over the registered seat of the Seller.
- 12.7. This contract shall be governed by the Polish law.
- 12.8. In the case of any discrepancies in the translation into other languages or interpretation of the GST, DSC, the Warranty of the Seller, the Polish version shall prevail with respect to the Parties.
- 12.9. This GST shall enter into force after 14 days of its publication on the Seller's website. At the same time, all general sales terms previously issued by the Seller which were binding upon the Buyer cease to be binding.

Wrocław, 25/07/2016

(the date is also the number of the version of the GST)

Riello Palniki Sp. z o.o.

www.rielloburners.pl

www.riello.com/poland