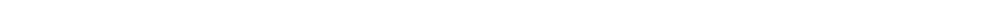
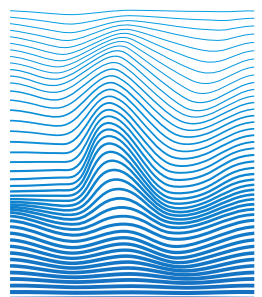
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General Purchase Terms

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General Purchase Terms of companies

1 Introductory provisions

These General Purchase Terms form an integral part of all contracts for the supply of goods, services, production and other activities and works (in particular construction) ordered by the Customer

Express provisions of the parties in specific contracts that deviate from the General Purchase Terms shall prevail over the provisions of these General Purchase Terms (GPT).

1.1 Definitions

Price - The price for the Goods delivered as agreed between the Parties in the Contract. The agreed Price cannot be unilaterally changed. The Price may be agreed for specific deliveries of Goods or for a specific period of time.

CISG - United Nations Convention on Contracts for the International Sale of Goods.

CRJ - Council of the European Communities Regulation 1215/2012 on jurisdiction and the recognition and enforcement of judgments in civil and commercial matters.

Taxes means VAT and any other applicable taxes, duties, tariffs or other payments to public budgets.

Delivery Note - A delivery note issued by the Supplier on which the Customer confirms the proper and timely delivery of the Goods by the Supplier to the Customer in accordance with the GPT or the Contract. The Delivery Note shall contain the information specified in the GPT.

Supplier - The legal entity, natural person or other entity from which the Customer has ordered the Goods and which will deliver the Goods to the Customer. The Supplier is not a third party from whom the Supplier has ordered the Goods to be transported to the Customer.

Confidential Information - (i) the Contents of the Contract and its subject matter, the contents of Orders, Invoices, Delivery Notes, Goods, Technical Documentation, Tools and intellectual and industrial property rights, (ii) the Parties' technical know-how and their trade secrets, (iii) any facts of which the Parties have become aware directly or indirectly in the performance of their obligations and exercise of their rights under the Contract, (iv) any negotiations, conversations, correspondence and/or other writings directly or indirectly related to the Contract and/or other facts referred to in (i), (v), and any other facts, documents and information which the Parties designate as confidential or whose confidentiality arises from their nature.

Invoice - An invoice issued by the Supplier to the Customer for the Goods supplied by which the Supplier invoices the Customer for the Price for the Goods supplied. The Invoice is a tax document and must contain all the data and information required by the GPT and the relevant legislation.

Tools - Technical means used for the manufacture of the Goods provided by the Customer to the Supplier, or made by the Supplier on the basis of the Technical Documentation provided by the Customer at its own expense or at the Customer's expense.



Customer - the group named in the Contract or on the Purchase Order as the Ordering party, Customer or the Purchaser, namely:

- **ENTRY ENGINEERING s.r.o.**, with registered office at 1. máje 871/13, Liberec III-Jeřáb, 460 07 Liberec, Czech Republic, ID No.: 28750098, VAT No.: CZ28750098, registered in the Commercial Register C 30678, registered at the Regional Court in Ústí nad Labem

- **AUFEER DESIGN, s.r.o.**, with registered office at Průběžná 2397/76, 100 00 Praha 10 – Strašnice, Česká republika, ID No: 26159031, VAT No: CZ26159031, registered in the Commercial Register C 75521, kept at the Municipal Court in Prague

- **AUFEER JOB, s.r.o.**, with registered office at Ptácká 156/115, 293 01 Mladá Boleslav, Czech Republic, ID No.: 05556759, VAT No.: CZ05556759, registered in the Commercial Register C 265791, kept at the Municipal Court in Prague

- **ALPHA AUTOMATION, s.r.o.**, with registered office at Průmyslová 1306/7, 102 00 Praha 10 - Hostivař, Czech Republic, ID No.: 24831484, VAT No.: CZ24831484, registered in the Commercial Register C 178407, maintained by the Municipal Court in Prague

- **MATADOR India, s.r.o.**, with registered office at Průběžná 2397/76, 100 00 Praha 10 – Strašnice, Česká republika, ID No: 23456132, registered in the Commercial Register C 436619, kept at the Municipal Court in Prague

- **MATADOR HOLDING Czech, s.r.o.**, with registered office at Průběžná 2397/76, 100 00 Praha 10 – Strašnice, Česká republika, ID No: 07842538, VAT No.: CZ07842538 registered in the Commercial Register C 434912, kept at the Municipal Court in Prague

Order - An Order for Goods from the Customer addressed to the Supplier, which contains the quantities and/or volumes of Goods ordered, Prices, Delivery Dates, due dates and other terms and conditions set by the Customer. The Order shall also contain a reference to the GST with the date from which they are effective.

Authorisations - Valid and effective authorisations of the Supplier to carry out its activities, manufacture and supply Goods, including relevant permits, accreditations, certificates or other approvals issued by public authorities or other authorised bodies.

The Authorisation also include **approved exporter status** from the relevant customs or other authority in the case of Suppliers from countries outside the European Union with which the European Union has a free trade agreement or other agreement that provides for duty exemption on importation or preferential duty reduction on importation of Goods by the Supplier to the Customer.

CC - Act No. 89/2012 Coll., the Civil Code as amended and in force in the Czech Republic.

Offer (Quotation) - A written offer of Goods by the Supplier to the Customer made on the basis of a written or verbal request by the Customer, and which includes in particular the specification, quality, quantity and price of the Goods, payment and delivery terms, and the validity of the offer from the date



of its issue.

Customer's Demand - the Customer's written request to the Supplier for the supply of Goods and specifying the conditions for their delivery (provision)

Party, Parties – Contracting Parties (Customer, Supplier) of the contractual relationship established by the Contract.

Technical Documentation – Any technical documents, data, drawings, templates, models, matrices, patterns, designs or any other information, regardless of its nature, form or character, provided by the Customer to the Supplier for the purpose of making and/or delivering the Goods or Tools or arranged for the Supplier at the Customer's expense.

Goods - Goods or services ordered by the Customer from the Supplier. The manufacture and supply of Goods means the provision of services and other activities and works (in particular construction).

GPT - These General Terms of Purchase. The GPT are issued as other terms and conditions of business pursuant to the provisions of 1751 CC. The GPT form an integral part of the Contract and the Order whether or not they are attached thereto. The GPT shall be binding regardless of whether they are signed by the Parties.

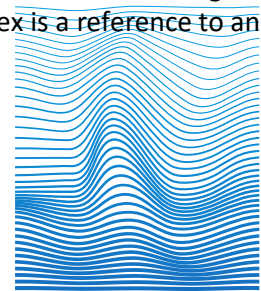
Force Majeure - Any force of nature or event beyond the control or control of mankind - strike, war, insurrection, civil commotion, actions of public authorities including laws, other generally binding regulations and general regulations, and any other serious event occurring independently of the will of the Parties. Primary or secondary insolvency is not a Force Majeure Event.

Contract - A contract governing the contractual relationship between the Customer and the Supplier, the subject matter of which is the supply and/or delivery of Goods by the Supplier to the Customer. The Contract shall include any separate quality agreement or other contractual document governing the quality conditions for the manufacture and/or supply of the Goods entered into or agreed between the Parties. In the event that the Parties have not entered into a written contract or have not entered into a framework agreement, the Contract shall be the specific Order accepted in accordance with the GPT together with the Delivery Note, in which case the Contract shall be formed at the moment of acceptance of the Order pursuant to clause 2.3. Deviating provisions of the Contract shall prevail over the GPT if agreed in writing by both Parties on the same document containing the signatures of the Parties' authorised representatives.

PIL - Act No. 91/2012 Coll. on Private International Law, as amended and in force in the Czech Republic.

1.2 Unless otherwise implied by the Contract or the GPT, or otherwise agreed by the Parties, (i) any reference to a provision, legal regulation, the GPT or the Contract is a reference to the current version thereof, including all previous amendments, modifications and supplements, (ii) any reference to a legal regulation is a reference to Czech law, (iii) any reference to an article, clause or annex is a reference to an article, clause or annex of the GPT.

2 Ordering Goods



2.1 Offer

The Supplier shall submit the Offer to the Customer as soon as practicable following an enquiry from the Customer. The Offer shall become binding on the Supplier when it is submitted to the Customer. Unless otherwise expressly stated in the Offer, the Supplier, by issuing a Offer to the Customer, accepts the GPT applicable on the date of submission of the Offer to the Customer. The Offer shall be deemed accepted when the Customer confirms it in full by the Order. Provisions of the Offer that are inconsistent with the GPT shall be disregarded unless expressly accepted by the Customer in the Order.

In the event that the Customer performs an action prior to the Order aimed at the selection of the Supplier (nomination, nomination letter, etc.), such action is not considered by the Customer as acceptance of the Offer, is not binding for the Customer, and the Customer is entitled to change or cancel this action at any time.

Any Supplier from countries outside the European Union with which the European Union has concluded a free trade agreement or other agreement that allows duty exemption on import or preferential duty reduction on import of Goods by the Supplier to the Customer shall be obliged to secure the status of an approved exporter and to prove to the Customer the granting of such status by sending a valid decision of the competent customs or other authority of its country on the granting of such status with an official translation into Czech or English.

2.2 Issuance of the Order

The Customer shall issue Orders on its own forms, which it shall send to the Supplier in writing or via the electronic system used between the Parties. Written Orders shall be signed by the Customer or the relevant responsible employee of the Customer. Delivery of the Order by email or its registration in the electronic system used by the Parties shall be sufficient for delivery of the Order.

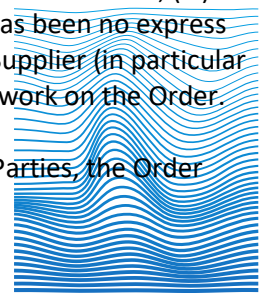
The Order shall include the Price agreed between the Customer and the Supplier. In the event that the Customer has not agreed on the Price with the Supplier prior to sending the Order, the Price set out in the Order shall be the proposed Price. The Price shall include the manufacturing and transport costs for the delivery of the Goods, the cost of compliance with the GPT and any other terms, conditions, policies and regulations of the Customer and any fees and charges for the use of any licences and sub-licences of intellectual and industrial property rights used in the manufacture of the Goods.

The terms and conditions of INCOTERMS 2020 shall apply to the Commercial Clauses.

2.3 Acceptance of Order

An Order shall be deemed to be accepted by the Supplier, including these GPTs, by (i) written confirmation by the Supplier (ii) commencement of the Supplier's work on the Customer's Goods, (iii) dispatch and delivery of the Goods in accordance with the Order, (iv) where there has been no express rejection of the Order in writing within 3 days of delivery, (v) other conduct by the Supplier (in particular the performance of an act) which indicates the Supplier's agreement to commence work on the Order.

In the event that the Order is delivered via an electronic system used between the Parties, the Order



shall be deemed to have been delivered at the moment of its registration in the system on the Supplier's side. An Order delivered through an electronic system used between the Parties shall be deemed accepted when it is accepted in the electronic system through the relevant element or functionality of the electronic system.

In the event that there is a Contract between the Customer and the Supplier which governs the relationship between the Parties, or the Supplier otherwise agrees to these GPT in advance, the Supplier shall be entitled to refuse to accept or object to a particular Order only on the grounds of Force Majeure. Any other reason for refusing to accept or object to an Order shall be ineffective and shall not result in the non-acceptance and non-binding nature of the Order. Objections to the Order must be substantiated and delivered to the Customer in writing electronically (via email or electronic system used between the Parties), by post, and must be signed by the Supplier or an appropriate responsible employee of the Supplier.

By accepting the Order, the Supplier (i) also accepts this GPT, and also represents and confirms that (ii) it holds all Permissions that are necessary or required under the Contract, the End Customer Requirements and/or applicable Laws for the performance of the delivery under the Order, and (iii) will, at its own expense, observe and perform the terms, conditions, obligations and duties under the Order, the Contract, the GPT, all parts and attachments hereto, and that (iv) it will comply with and perform its obligations under the general regulations on occupational health and safety, environmental protection, fire protection, waste management and other relevant protective and other regulations, including technical and national regulations, and including the Customer's internal regulations (internal regulations only if the goods are manufactured at the Customer's premises or delivered inside the Customer's premises), all at the Supplier's expense.

2.4 Amendments and additions to the Order

The Customer shall be entitled to additionally amend the Orders, including the quantities of Goods ordered, design changes, manufacture of the Goods, etc. Amendments and supplements to the Order shall be delivered in the same manner as the Order and shall specify which Order they relate to.

Amendments and supplements to the Order shall be binding on the Supplier. In the event that the Price decreases or increases as a result of amendments to the Order, the Parties shall agree on a new Price reflecting the changes to the Order. In the event that the Parties do not agree on a new Price reflecting the changes to the Order, the original Order shall be binding and the Customer shall be entitled to withdraw from the Contract.

In the event that amendments and supplements to the Order are received prior to acceptance of the original Order, the Supplier's acceptance of the original Order or any amendments or supplements to this Order shall automatically accept the Order including any amendments and supplements received prior to acceptance of the Order.

2.5 The Customer shall be entitled to cancel the Order within seven (7) days of its delivery to the Supplier, irrespective of whether the Supplier has already accepted the Order within that period.

2.6 The Customer may send the Supplier projections or assumptions of the development of Orders for a longer period of time specified by the Customer or agreed with the Supplier. The forecasts or



assumptions of the development of Orders shall be used by the Supplier to adjust capacities and production. The outlook or forecasts for the development of the Orders shall not be binding on the Parties and the Supplier shall not have any rights or claims arising from their non-fulfilment. Order development projections or assumptions may be delivered by electronic mail or other means common between the Parties, in particular by electronic systems.

3 Execution of the Goods and quality requirements

3.1 The Supplier shall be bound by the Customer's instructions in the manufacture and delivery of the Goods. The Customer may also instruct the Supplier by electronic mail. The Supplier shall be bound by the Customer's Technical Documentation in the manufacture and delivery of the Goods and shall manufacture the Goods exclusively by means of the Tools, provided that they are provided in accordance with their definition.

3.2 The Goods to be supplied shall be specified in the Order and/or Contract and the Schedules to the Order and/or Contract. The Supplier shall comply with the terms, conditions, requirements and specifications of the Goods set out in the Purchase Order and/or the Contract, and in all Annexes to the Purchase Order and/or the Contract (including, but not limited to, the Technical Documentation, the document, "Customer's Requirements Inventory", the Schedule, etc.) in the manufacture and delivery of the Goods. The Supplier agrees that upon confirmation of the Order by the Customer, the Order in its entirety, including all its annexes, in particular, but not limited to the document, "Customer's Inventory of Requirements" becomes binding on the Supplier.

3.3 The specification of the Goods may be set out in documents supplied to the Customer by its customer, in which case such documents shall become binding on the Supplier by confirmation of the Order and/or by the conclusion of the Contract to which such documents are attached. Insofar as the specification of the Goods set out in the documents pursuant to the preceding sentence, the definition of the goods and services to be supplied by the Customer as general contractor to its customer in terms of such documents shall be determinative of the specification of the Goods to be supplied by the Supplier to the Customer pursuant to the Order and/or the Contract. Under this clause, the Goods to be supplied by the Supplier to the Customer pursuant to the Order and/or the Contract are specified and correspond to the goods and/or services to be supplied by the Customer to its Customer within the meaning of the documents referred to in the first sentence of this clause. Unless the Supplier has expressly excluded the delivery of goods and/or services as defined in the documents pursuant to the first sentence of this clause when confirming the Order and/or the Contract, these documents become binding on the Supplier in their entirety upon confirmation of the Order and/or conclusion of the Contract.

3.4 The Supplier shall deliver the Goods to the Customer properly, in full, in the agreed quantity, quality and within the time limits specified in the accepted Order and without any defects, including legal defects. The Goods delivered shall not be encumbered by any rights of third parties or rights established in favour of third parties, including liens and other security rights.

3.5 The Goods shall be manufactured in accordance with the latest state of the art in the field and of a quality that is at least equal to that of competitors in the field. In the event that the Supplier deviates from such state and standard, it shall promptly inform the Customer in writing, including the reasons and



causes for such deviation, and shall take all steps to bring it up to such state and standard.

3.6 The Supplier shall perform the Goods in accordance with the legal regulations, the GPT and its components and annexes, the Contract and/or the Order and its components and annexes, the technical and quality parameters, specifications, and quality assurance standards and rules as well as the regulations referred to in the last paragraph of Clause 2. 3. the Supplier shall enable the Customer to inspect compliance with the Customer's instructions, the Technical Documentation, legal regulations, the GPT, the Contract, quality standards and rules and other obligations, including inspection of production and inspection equipment, production facilities, documents and documentation.

3.7 The Supplier shall place markings, signs or symbols on the Goods as instructed by the Customer, the Order or the Technical Documentation. The Supplier shall mark the Goods (each package) with a label VDA4902, which shall contain in particular (i) the code and description of the Goods as required by the Customer, the Order, the Delivery Plan and/or the Recall, (ii) the quantity of the Goods in the package (net and gross quantity, number of pieces), and shall enable (iii) the Goods to be identified back to the Customer, (iv) the assignment of the Goods to the accompanying documentation (delivery note, invoice, material certificate, safety data sheet, etc.), and (v) identify the Supplier and the originator of the Goods.

3.8 The Supplier shall, at the Customer's request, allow the Customer access to the manufacturing premises in order to ascertain and check compliance with the quality of production of the Goods, technical parameters of production, etc. Such inspection may be carried out only on working days from 08:00 to 16:00.

3.9 Quality management systems in accordance with international standards TS, VDA, QS and ISO shall serve as the basis for assessing and determining the necessary scope of quality assurance measures and documentation.

4 Delivery of Goods

4.1 The Supplier shall deliver the Goods in accordance with the Customer's instructions and with each delivery of the Goods shall deliver a delivery note, invoice, packing list, material certificate and other documents including accessories of the Goods (manuals in Czech or Slovak language, etc.). In the event that the delivery of the Goods does not contain any of these documents, in particular the proof of origin of the Goods, the Goods are not delivered properly, completely and without defects. The parties shall sign the delivery note upon handover and acceptance of the duly delivered Goods.

4.2 The Delivery Note shall contain (i) the number of the Delivery Note, (ii) the designation of the Parties (business name, registered office, registration number, registration in the Commercial Register), (iii) the designation of the persons handing over and accepting the Goods on behalf of or on behalf of the Parties, (iv) the designation of the Goods (name, item number/ nomenclature of the Customer and the Supplier, purchase document number (Purchase Order, delivery plan or recall), gross and net quantity, unit of measure, unit and total price, number and type of pallets), and items with one nomenclature shall be listed only once on the Delivery Note in cumulative quantities with the quantity designation, (v) Evaluation of test runs and measurements, if any, made, (vi) indication of defects and failures that are detectable by routine inspection, if the Customer accepts the Goods with defects, and (vii) signatures of the persons who attended the handover and acceptance of the Goods on behalf of the Parties.



4.3 In the case of delivery of Goods from a country outside the European Union, the Supplier shall submit with the Delivery Note a declaration of origin of the Goods issued in accordance with European Union law.

4.4 Each delivery of Goods shall be proper, complete, timely and free from any defects. Acceptance of Goods with defects shall not relieve the Supplier of the obligation to remedy defects in the Goods at its own expense.

4.5 The Supplier shall not be entitled to withhold Tools, Technical Documentation or Goods, irrespective of the reason for such withholding.

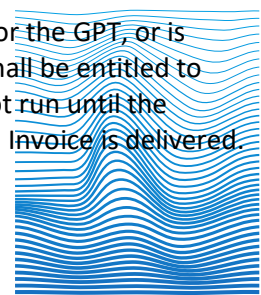
4.6 A Supplier from a country outside the European Union with which the European Union has a free trade agreement or other agreement which allows duty exemption on importation or preferential duty reduction on importation of Goods by the Supplier to the Customer and which has the status of an approved exporter, is obliged to deliver to the Customer together with the Goods a Declaration of Origin in Czech or English language, which must contain (i) a reference to the relevant customs document, a list of the imported Goods, (ii) a declaration that the Goods have preferential origin in the Supplier's country and (iii) other particulars required by law.

5 Price and payment terms

5.1 The Parties shall negotiate the Price for the Goods delivered separately. The Price may only be varied by mutual written agreement of the Parties. Taxes shall be charged to the Price in accordance with the relevant legislation. In the event that the Customer is required by the competent authorities to pay Taxes, in particular Value Added Taxes, which are otherwise payable by the Supplier, the Customer shall be entitled to reimbursement of the Taxes so paid, including their accessories, against the Supplier.

5.2 The Supplier shall be entitled to invoice the Price only for Goods duly and timely delivered. The invoice must contain (i) all the elements of a tax and accounting document according to the relevant legislation of the Customer's country and also of the Supplier's country, if the Supplier is not a Czech entity, (ii) the designation of the Goods (name, item number/ nomenclature of the Customer and the Supplier, purchase document number (Purchase Order, delivery plan or recall), gross and net quantity, unit of measure, unit and total price, number and type of pallets and the correct numerical code of the Goods according to the Common Customs Tariff), whereby items with one nomenclature must be listed only once on the Delivery Note in cumulative quantities with a quantity designation; and (iii) complete and correct bank details including bank's trading name, account number including IBAN and SWIFT code, otherwise the Customer shall not be liable for any delay in payment of the Price or for any loss or damage caused by non-payment or late payment of the Price associated with incomplete details under this clause.

In the event that the Invoice is not properly issued in accordance with the law and/or the GPT, or is missing any legally prescribed or GPT required data or information, the Customer shall be entitled to return the Invoice to the Supplier for reworking. The time limit for payment shall not run until the delivery of a new duly issued Invoice and shall only start again when the duly issued Invoice is delivered. Invoices shall always be sent electronically (by e-mail) to the following addresses:



fakturace@aufeergroup.eu, fakturace@entry-cz.com.

5.3 The price must be invoiced in CZK. In the event that the Price is agreed in another currency, the exchange rate of the European Central Bank valid on the date of dispatch of the Order by the Customer to the Supplier shall be used to convert the Price from another currency into CZK.

5.4 The due date is agreed in the Contract. If not agreed in the Contract, the due date shall be agreed as follows:

(i) if the Goods are duly delivered in the first half of the relevant month ("Delivery Month"), the due date shall be the first day of the third month following the Delivery Month (example: if the Goods were delivered on 14. March, the due date is June 1st) and (ii) if the Goods are duly delivered in the second half of the Delivery Month, the due date is the fifteenth day of the third month of delivery (example: if the Goods were delivered on March 28th, the due date is June 15th). If the Goods are duly delivered on an earlier date, the due date shall commence from the agreed delivery date. The Supplier must deliver the Invoice to the Customer at least ten (10) days before its due date, otherwise the due date shall be extended by the period of delay in delivery of the Invoice.

5.5 The Price is payable by wire transfer to the Supplier's account. The Price shall be deemed to be paid on the date the Price is credited to the Supplier's account by the Customer's bank. Bank charges associated with the transfer shall be borne by each Party at its own cost to its bank.

5.6 The Supplier shall secure and demonstrate to the Customer a credit limit for financial coverage of deliveries in an amount that allows for continuous ordering and deliveries in compliance with the agreed due date.

5.7 The Customer shall be entitled to withhold payment of the Price in the event that the Supplier fails to deliver the Goods fully, properly or on time, or delivers the Goods with any defects, until the Goods have been properly and completely delivered free from any defects. The Customer shall notify the Supplier of the withholding of payment and notification by email shall be sufficient. The due date for payment of the Price shall be automatically extended by the period of withholding payment of the Price pursuant to this clause.

5.8 The Parties agree, in accordance with the provisions of Section 1881(1) CC, that the Supplier shall not be entitled to assign any claims under the Contract, the GPT or any legal relationship based on the Contract and/or the GPT or any relationship directly or indirectly connected with the Contract and/or the GPT which it has against the Customer to any third party.

5.9 The Supplier shall not be entitled to unilaterally set off any claims it has against the Customer against any claims the Customer has against the Supplier.

5.10 The Supplier shall participate in the mutual approval of claims and liabilities between the Parties.

5.11 The Supplier shall not be entitled to create a lien or any other right in favour of any third party in respect of any claims it has against the Customer under the Contract, the GPT or any legal relationship created by the Contract and/or the GPT or any relationship directly or indirectly connected with the Contract and/or the GPT.



5.12 Notwithstanding any other provision of this GPT (in particular, notwithstanding the provisions of clause 5.4 of the GPT above) or notwithstanding the provisions of the Contract in the event that a situation arises where, by reason of a decision of public authorities, such interference and/or restrictions are may affect the Customer's operations (including, but not limited to, restrictions related to the prevention of the spread of infectious diseases, the prevention of the consequences of unforeseen events and/or restrictions related to the circulation of goods, the movement of persons, the performance of the work activities of the Customer's employees and/or the Customer's suppliers), the due dates of the Supplier's invoices shall be automatically postponed so that the relevant invoices shall not become due until the first day of the month following the month in which they were due to become due pursuant to clause 5.4 of the GPT above.

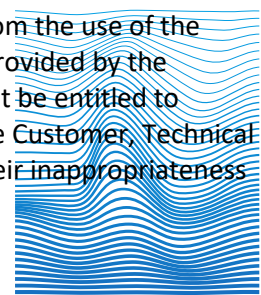
6 Remedying defects in the Goods and warranty conditions

6.1 Acceptance of defective Goods does not relieve the Supplier of the obligation to remedy defects in the Goods at its own expense. The Customer shall notify the Supplier of any discovered defects in the Goods within thirty (30) days of their discovery, whereby notification pursuant to this sentence may also be made by electronic mail.

6.2 The warranty period of the Goods shall be twenty-four (24) months from the proper and complete delivery of the Goods free from defects, unless the Parties agree on a shorter or longer warranty period. In the event that the Goods are spare parts for products that are no longer mass produced, the warranty period shall be extended by the planned storage period of such products as specified by the manufacturer (in particular in the case of motor vehicles). In the case of delivery of replacement Goods or rectification of defects in the Goods by repair, the new warranty period shall commence with the delivery of the replacement Goods or repaired Goods to the extent of the repairs carried out.

6.3 Delivery of defective Goods and/or delivery of Goods that are not timely, proper or complete shall constitute a material breach of the Contract. The Customer shall be entitled to (i) require the Supplier to remedy the defects by supplying replacement Goods for the defective Goods, supply the missing Goods and require the remedy of legal defects, or (ii), require the Supplier to remedy the defects by repairing the Goods if the defects are repairable, or (iii) return the Goods or any part thereof to the Supplier, with the Supplier bearing the cost of return and the risk of damage, or (iv) require the Supplier to make a reasonable reduction in the Price; or (v) withdraw from the Contract or the relevant Order; or (vi) remove the defects itself or through a third party appointed by the Customer or the Customer's customer and carry out the related work at the Supplier's expense, by any means including repair, replacement of the Goods with the same or similar Goods from another supplier. For the avoidance of doubt, the Supplier shall tolerate the removal of defects and the performance of related work at its expense by the Customer or through a third party designated by the Customer or the Customer's customer even if it is not an exercise of the Customer's right under clause 6.3(vi).

6.4 The Customer shall have no claim under the warranty if the defects arise from the use of the Goods in contravention of the operating, maintenance or installation instructions provided by the Supplier to the Customer or from natural wear and tear. The Customer shall also not be entitled to warranty claims if the defects arise from the use of inappropriate instructions of the Customer, Technical Documentation or Tools and the Supplier has warned the Customer in writing of their inappropriateness



before the commencement of the manufacture of the Goods or the use of such instructions, Technical Documentation or Tools and the Customer has insisted on their use despite such written warning.

6.5 The exercise of warranty claims, the rectification of defects in the Goods and the performance of related work (grading, shredding, repairs, processing of Goods for deviation, return of Goods, etc.) shall always be at the Supplier's expense and risk. The risk of damage and the costs associated with the handling, storage and transportation of the Goods claimed shall be borne by the Supplier.

6.6 The Supplier shall notify the Customer in writing of the receipt of the claim within 24 hours of receipt; in the notification, the Supplier shall advise the Customer of the required method of handling the claim. The Customer shall be entitled to change the requested method of handling the complaint after the Supplier has given its opinion. The method of complaint settlement requested by the Customer shall be binding on the Supplier.

6.7 The Supplier shall resolve the complaint within five (5) working days in the manner specified by the Customer in accordance with clauses 6.3 and 6.6, including the issue of a credit note or other quality management system documentation.

Where it is not possible to resolve the complaint within the time limit or in the manner specified in the preceding sentence, the Supplier shall notify the Customer of this fact by the expiry of this time limit, proposing an additional time limit for the resolution of the complaint, which shall be reasonable and/or another method of resolution. In the event that (i) the Supplier fails to resolve the Claim in accordance with the first sentence and/or fails to propose to the Customer an additional period of time in accordance with the second sentence of this clause and/or another method of resolving the Claim or as (ii) the Customer does not agree with the additional period of time proposed by the Supplier or as (iii) the Customer does not agree with another method of resolving the Claim proposed by the Supplier, or as (iv) the Supplier fails to resolve the claim even within the additional period agreed with the Customer and/or resolves the claim in another manner agreed with the Customer, the Customer shall be entitled to withdraw from the Order/Contract or proceed in accordance with clause 6.3 penultimate sentence. When the Customer withdraws from the Order, the Supplier shall be obliged to refund to the Customer the payments for the defective Goods to which the withdrawal relates without undue delay. When the Supplier fails to send a credit note within a reasonable period of time, the Customer shall settle the difference with a correcting invoice issued in its own name and for the Supplier's account. Settlement under this clause shall not relieve the Supplier of liability for damages and costs associated with the rectification of defects in the Goods.

6.8 The Supplier shall execute a written warranty statement for the Customer which shall contain at least the above warranty terms and shall not narrow the above warranty terms in any way. Failure to issue a statement of warranty that is inconsistent with the Contract and the GPT shall not affect the warranty terms set out in the GPT.

7 Technical Documentation and Tools

7.1 The Technical Substrates shall remain the property of the Customer and the Supplier shall be entitled to use them solely for the manufacture and supply of the Goods for the Customer. The Supplier shall promptly return such Technical Documentation to the Customer upon termination of the Contract. The Supplier shall not be entitled to assign or transfer in any way any right in the Technical Documentation to any third party.



7.2 The Supplier shall only manufacture the Goods using the Tools if they have been provided by the Customer or have been produced on the basis of the Technical Documentation. The Supplier shall not use the Tools to manufacture the Goods or provide any services to any third party without the prior written consent of the Customer.

7.3 Where the Tools are made at the Customer's expense, the Customer shall be the owner of the Tools.

7.4 The Supplier shall not in any way assign or transfer any right in the Tools or create any lien or any right in favour of third parties in respect of the Tools, including security rights, otherwise the Supplier shall be liable to the Customer for any damages suffered by the Customer as a direct or indirect result of any breach of this prohibition.

7.5 In the event that the Tools are made at the Supplier's expense, the Customer shall have a right of first refusal in respect of such Tools, provided that the purchase price for the Tools shall not exceed the cost of manufacture. The Supplier shall not be entitled to assign or transfer in any way any right in the Tools or create any lien or any right in favour of third parties in respect of the Tools, including security rights, without the prior written consent of the Customer, otherwise the Supplier shall be liable to the Customer for any damages incurred by the Customer as a result of any breach of this prohibition.

7.6 The Supplier shall visibly mark the Tools belonging to the Customer and the Technical Documentation as the Customer's property, indicating the business name and registered office of the Customer and explicitly stating that it is the Customer's property.

7.7 The Supplier shall, at the Customer's request, allow the Customer to inspect the Technical Documentation and the Tools. Such inspection may only be carried out on working days between 08:00 and 16:00. The Supplier shall notify the Customer in writing of any new relocation of the Technical Documentation and the Tools to another Supplier's facility and any change in the rights to the Tools, including the creation of liens, other rights in favour of third parties or retention thereof.

7.8 The Supplier shall maintain and repair the Tools at its own expense.

8 Intellectual and industrial property rights

8.1 By providing the Technical Documentation and Tools to the Supplier, the Customer grants the Supplier a limited, non-exclusive licence to use the intellectual and industrial property rights associated with the Technical Documentation and Tools. The use of this licence is limited exclusively to the manufacture of Goods for the Customer. The licence shall last for the duration of the Contract and shall terminate upon termination of the Contract. The Supplier shall not be entitled to use these intellectual and industrial property rights for any purpose other than the manufacture of Goods for the Customer.

8.2 The Supplier shall be liable for any infringement of third parties' intellectual and industrial property rights which occurs in connection with the manufacture of the Goods or in connection with the Contract. The Supplier shall be responsible for ensuring that the Goods supplied to the Customer do not infringe any intellectual or industrial property rights of third parties in whole or in any part. The Supplier



shall not be liable for infringement of such rights only if the Customer infringes such rights by providing the Technical Documentation and the Tools and the Supplier could not have known of such infringement even with the exercise of professional care.

8.3 The Supplier shall inform the Customer in writing of all its own intellectual and industrial property rights and all intellectual and industrial property rights of third parties to which the Supplier is entitled to sub-license and which the Supplier has used in the manufacture of the Goods. The licences and sub-licences used shall permit the export of the Goods to all countries to which the Customer supplies the Goods or products for the manufacture of which the Goods are used. The Supplier shall indemnify the Customer and the Customer's customers against any claims for the use of such intellectual and industrial property rights.

8.4 The Parties shall promptly inform each other of any claims by any third parties relating to intellectual and industrial property rights and cooperate with each other to resolve the situation.

8.5 The Supplier shall not be entitled to register any intellectual and industrial property rights belonging to the Customer, including rights arising in connection with the Customer's Development Order or in the context of consultations with experts, collaborators or employees of the Customer. In the event that the Supplier acquires such rights in violation of the preceding sentence, it shall immediately transfer them to the Customer.

9 Confidentiality and protection of Confidential Information

9.1 The entire content of the Contract is confidential. The parties are obliged to maintain unconditional confidentiality of the Confidential Information.

9.2 The obligation of confidentiality of Confidential Information applies to any third party.

9.3 The disclosure of Confidential Information to public authorities pursuant to applicable law shall not be deemed a breach of the obligation of confidentiality with respect to Confidential Information provided that the Confidential Information is disclosed to public authorities in accordance with the law. The Party providing Confidential Information to a public authority shall promptly notify the other Party in writing and shall cooperate closely with the other Party to ensure the continued protection of the confidentiality of such Confidential Information to the extent practicable.

9.4 In the event that the Parties enter into a separate agreement for the protection of Confidential Information, such agreement shall prevail over the provisions of this Article of the GPT, to the extent that such agreement provides greater protection to the Confidential Information.

10 Liability

10.1 The Supplier shall be liable in full for any damages, including actual damages, lost profits and other directly or indirectly related damages, arising out of any breach of any of its obligations under the Agreement, the GPT, laws or other rules binding between the Parties.



10.2 The Parties shall not be liable for damages only if the damage is caused by (i) Force Majeure and the first Party has notified the injured Party in writing of the anticipated Force Majeure event well in advance of the Force Majeure event or promptly after the Force Majeure event, unless for reasons not attributable to the first Party, the Force Majeure event could not be communicated to the injured Party in advance, or (ii) if the damage is caused by the injured Party's breach of the injured Party's obligations under the Contract, the GPT, laws or other rules binding between the Parties, to the extent that such breach by the injured Party contributed to the damage.

10.3 In the event that a third party makes a claim against the Customer for damages arising from a direct or indirect breach of any of the Supplier's obligations under the Contract, the GPT, legislation or other rules that are binding between the Parties, the Supplier shall indemnify the Customer for any damages awarded against the third party by a final and enforceable decision of a court or other competent public authority. The Parties undertake to cooperate with each other in resolving such a situation. The force majeure provisions shall only apply in this case if the Customer successfully invokes force majeure against the third party in question.

10.4 The Supplier shall also be fully liable to the Customer for damages incurred by the Customer in the event of legitimate preventive measures taken by the Customer or the Customer's customer (in particular, convening actions).

10.5 The Customer's obligation to indemnify the Supplier to the extent applicable is excluded if the Customer has effectively limited its liability towards its customer.

10.6 If the Supplier breaches its legal obligations under Act No. 435/2004 Coll. on Employment and Act No. 262/2006 Coll. on the Labour Code (hereinafter referred to as the "Employment Act and the Labour Code") and/or its obligations under Directive No. 2014/67/EU of the European Parliament and of the Council on the enforcement of Directive 96/71/EC concerning the posting of workers in the framework of the provision of services and amending Regulation No. 1024/2012 on administrative cooperation through the Internal Market Information System (the "Posting of Workers Directive"), and/or other related or similar legislation, or contractual obligations under the Contract or the SGEI and in direct or indirect connection with any such breach any sanctions, compensation, measures or any other claims of a financial, pecuniary or any other nature whatsoever are asserted against the Customer by any person, authority or body, the Supplier shall indemnify the Customer for the relevant damages incurred by the Customer on this account. The Customer shall be entitled to claim such damages against the Supplier on a precautionary basis and the Supplier shall be obliged to compensate the said damages even before the Customer has satisfied the said sanctions, refunds, compensations, measures or claims to the relevant person, body or authority.

10.7 The Supplier shall pay to the Customer the compensation and indemnities under this clause within thirty (30) days of receipt of a demand for payment thereof. The demand for payment may be in the form of an invoice. The Customer shall be entitled to set off refunds and compensation against other claims of the Supplier against the Customer without sending a prior demand for payment.

11 Sanctions

11.1 If the Supplier is in default in the proper and complete delivery of the Goods, the Supplier shall



pay the Customer a contractual penalty of **0.05% of the Price for each day of delay**. This penalty is without prejudice to the Customer's right to compensation.

If the Customer becomes obliged to pay Taxes on behalf of the Supplier, the Customer shall also be entitled to a contractual penalty against the Supplier in the amount of **0.2% of the amount corresponding to the Taxes**, including the relevant accessories, for each day from the time the Customer pays the Taxes to the competent authority until the Supplier pays the Customer the compensation for the Taxes. This is without prejudice to the Customer's right to compensation.

11.2 If the Customer is in default in the payment of the Price, the Supplier shall be entitled to demand payment of default interest from the Customer at the rate of **0.05% of the Price for each week of delay**. The Parties agree that if the delay lasts less than two (2) weeks, the Supplier shall not be entitled to interest for this period.

11.3 The Supplier shall pay the Customer the following one-off liquidated damages in the event of non-compliance with the following obligations, without prejudice to the Customer's right to compensation:

- 3700 CZK/150 EUR for issuing a claim in the event of a defect in the Goods
- 3700 CZK/150 EUR for failure to meet the sampling deadline
- 3700 CZK/150 EUR for organising the sorting of the defective delivery,
- 3700 CZK/150 EUR for non-compliance with packaging regulations,
- 7450 CZK/300 EUR for threat to the Customer's production continuity due to late delivery,
- 3700 CZK/150 EUR for each incorrect, incomplete or missing entry or document on the Invoice, Delivery Note or other accompanying documents
- 3700 CZK/150 EUR for the zero escalation step applied to the Supplier and subsequently a multiple of this penalty for each higher step.

11.4 In the event that the Supplier violates the prohibition to establish a lien or other rights in favour of third parties on its receivables from the Customer pursuant to clause 5.11 of these GPT, it shall pay the Customer a contractual penalty of **25% of the value of each receivable disposed of by the Supplier** in violation of clause 5.11 of the GPT.

11.5 The Supplier **shall not be entitled** for itself or for any other third party including persons related to the Customer (i) to carry out any direct or indirect recruitment of the Customer's employees, other Customer's employees and/or the Customer's contractors, (ii) to offer to the Customer's employees, (ii) to offer to the Customer's employees or other employees or contractors their jobs, including managerial or executive positions or positions of statutory representatives or proxies, or to offer them the same or similar positions with any third parties, or (iii) in any way persuade the Customer's employees, other employees of the Customer or the Customer's contractors to terminate their employment or contract with the Customer and/or persuade them in any way to go to work for the Supplier or any third party. The Supplier **shall not** (iv) enter into an employment or other similar employment or legal relationship with any employee of the Customer, any other employee of the Customer or any contractor of the Customer.

In the event that the Supplier violates any of the prohibitions referred to in the first section of clause 11.5, the Supplier shall pay the Customer a contractual penalty of 250.000, -CZK/10.000 EUR for each such violation.



11.6 The Supplier shall pay to the Customer the penalties under this clause within thirty (30) days of receipt of a demand for payment. The call for payment may take the form of an invoice. The Customer shall be entitled to set off the penalties against other claims of the Supplier against the Customer without sending a prior demand for payment.

11.7 The Supplier declares that the work or service it provides to the Customer is provided exclusively by natural persons whom it legally employs.

Therefore, notwithstanding any other provisions of the GPT or any other document governing the contractual relationship between the Supplier and the Customer, the Parties agree that in the event that the Customer is required to pay to an administrative or other authority on account of (i) the inaccuracy or falsity of the declaration of the legal employment of a natural person, (ii) the breach of any obligation set out in this Agreement (the GPT or the other document governing the contractual relationship between the Supplier and the Customer) a fine, penalty or other performance, the Supplier shall be obliged to pay the amount corresponding to the amount of the sanction or penalty imposed to the Customer as a contractual penalty for the misrepresentation of the Supplier's declaration or breach of duty. The contractual penalty shall be payable within 15 days from the date of receipt of a demand for payment by the Customer. The Parties agree that the falsity or incorrectness of any statement made by the Supplier in this clause above or the breach of the provisions of this Contract (GPT), or any other document governing the contractual relationship between the Supplier and the Customer) shall entitle the Customer to withdraw from the Contract. The Parties also agree that in such case the Customer shall be entitled to compensation.

The Supplier, as the promisor within the meaning of Section 2890 et seq. of the Civil Code, undertakes to indemnify the Customer, as the promisee, against any damage incurred by the Customer as a result of the imposition of any sanction by an administrative authority, in particular a sanction for the fact that the work or service supplied by the Supplier to the Customer was provided by a natural person whom it employed illegally, in violation of the Employment Act and the Labour Code.

12 Delivery

12.1 Any documents delivered pursuant to the Agreement and/or the GPT shall be delivered by hand, courier or registered post and shall be deemed to have been delivered on the third day after posting to the last known address.

12.2 Orders may also be delivered by ordinary mail, electronic mail, or other electronic systems used by the Parties.

12.3 The Supplier shall send the Customer a delivery notice promptly after dispatch of the Goods. Delivery notes must be delivered with the Goods. The delivery note shall be deemed to have been delivered on the date it is signed by the Customer and the Goods are delivered to the Customer.

13 Governing Law and Jurisdiction



13.1 The GPT, the Contract and any legal relations relating thereto shall be governed in their entirety by Czech law. The Contract is concluded in accordance with the Civil Code and is governed in its entirety by its provisions.

13.2 Pursuant to Article 6 CISG, the CISG shall not apply to the Contract, the GPT and the legal relationship between the Parties.

13.3 Pursuant to the provisions of Section 85 of the PIL and Article 25, Paragraph 1(b) of the CRJ, jurisdiction for the resolution of disputes arising out of the GPT, the Contract and/or the relationships directly or indirectly related thereto, their content and/or their subject matter belongs exclusively to the Czech courts.

13.4 The court with local jurisdiction to resolve disputes under the preceding paragraph shall be the court with local jurisdiction in whose district the Customer has its registered office at the time of filing the claim.

14 Modification of the GPT, amendment of the Contract and termination of the Contract and manufacture of the Goods

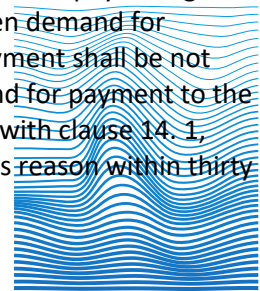
14.1 The Customer shall be entitled to unilaterally amend the GPT. The Customer shall inform the Supplier of changes to the GPT and their effective date in an appropriate manner via its website and in the links on the Orders. The current version of the GPT is available for inspection at the Customer's registered office and on the Customer's website.

14.2 The Contract may only be amended by mutual written agreement signed by both the Customer and the Supplier. This provision does not apply to amendments to the GPT pursuant to clause 14.1 of the GPT.

14.3 The Contract may only be terminated (i) by mutual written agreement of both Parties signed by the Parties' statutory representatives, or (ii) by resignation in accordance with the GPT, or (iii) by termination in accordance with the GPT, or (iv) in any other manner agreed in writing by the Parties in the Contract.

14.4 The Customer may withdraw from the Contract or the Order (i) for reasons under the CC and other laws, or (ii) if the Supplier fails to deliver the Goods to the Customer in a proper and timely manner, or (iii) if the Supplier breaches any of its other obligations and commitments under the Contract, GPT and/or the Laws, or (iv) if the Customer's customer to whom the Customer supplies Goods in any other form as a supplier terminates or plans to terminate its relationship with the Customer, or (v) for any other reasons specified in the Contract or GPT.

14.5 The Supplier shall be entitled to terminate the Contract if (i) the Customer fails to pay the agreed Price to the Supplier even within a reasonable additional period specified in a written demand for payment delivered by the Supplier to the Customer, which additional period for payment shall be not less than thirty (30) Business Days from the Supplier's delivery of the written demand for payment to the Customer, or (ii) the Customer does not agree to changes to the GPT in accordance with clause 14.1, whereupon the Supplier shall only be entitled to withdraw from the Contract for this reason within thirty



(30) days of receipt of such changes to the GPT, or (iii) for any other reason specified in the Contract or the GPT.

14.6 A Party shall be entitled to withdraw from the Contract

-(i) if the other Party becomes bankrupt, over-indebted or insolvent, or (ii) if a petition for bankruptcy, arrangement or restructuring or a petition for the commencement of any insolvency proceedings under the law of the other Party's country is filed against the other Party, or (iii) if the other Party's assets have been declared bankrupt, (iv) if a petition for a declaration of bankruptcy, an order for an arrangement or restructuring, or a petition for the commencement of any insolvency proceedings under the law of the State of the other Party has been dismissed for lack of assets of the other Party,

-(i) if the other Party has been dissolved and entered into liquidation; or (ii) if the other Party has ceased to be authorised to carry on business; or (iii) if the other Party has been deprived of or restricted in its legal capacity,

-(i) the other Party has ceased its business activities or is not carrying on a business activity.

14.7 The Customer shall be entitled to terminate the Agreement for any reason or no reason. The notice period shall be six (6) months and shall commence on the first day of the calendar month immediately following the month in which the notice is delivered to the Supplier.

14.8 Withdrawal from and notice of termination of the Contract shall be in writing, signed by the Parties' statutory representatives and delivered to the other Party personally, by courier or by registered post. The Contract shall terminate on delivery of the withdrawal to the other Party or on expiry of the notice period. Termination of the Contract shall not affect the provisions on choice of law, jurisdiction, liability for damages and penalties.

14.9 The Supplier shall, on the date of termination of the Contract or expiry of the notice period, immediately cease the manufacture of the Goods and the ordering of any input materials and other inputs. Any Orders which have not been delivered and furnished by the Supplier at the date of delivery of the withdrawal or expiry of the notice period shall be deemed cancelled at the time of termination of the Contract. The Customer shall also be entitled to withdraw from the Contract only in respect of the unfulfilled balance of performance, in which case withdrawal from the Contract shall not affect the obligations already fulfilled under the Contract.

The Customer shall not be liable to the Supplier for any stocks of input materials or other inputs or goods in progress at the date of withdrawal from the Contract or expiry of the notice period, and such stocks of input materials, other inputs and goods in progress shall be at the Supplier's expense unless the Parties agree otherwise in writing.

15 Final Provisions

15.1 Sustainable Development, Supplier's Social Responsibility and Quality Assurance of Supplies

The Supplier undertakes to conduct any of its activities in accordance with internationally recognised



standards relating to social responsibility, sustainable development and quality management systems. The Supplier shall demonstrate compliance with the requirement under this clause above to the satisfaction of the Customer either (i) by certification under ISO 9001, ISO 26000, ISO 50001 and ISO 14001 (the "Certificates") or (ii) in another manner satisfactory to the Customer to the extent appropriate under the Certificates. The Customer shall be entitled to request the Supplier to provide evidence of compliance with its obligations under this clause 15.1 of the SSSC and to verify performance directly with the Supplier.

In the event that the Customer identifies a breach on the part of the Supplier of the obligations under this clause 15.1 of the GPT, the Customer shall give the Supplier a period of time in which to remedy the breach, within which the Supplier shall be obliged to comply with the conditions under this clause above. In the event that the Supplier fails to comply with the conditions under this clause 15.1 of the GPT even after this time limit as per the preceding sentence, this shall be deemed to be a material breach of contract on the part of the Supplier. The Supplier also undertakes to comply with the Customer's Code of Conduct, which is an annex to the GPT, in particular, but not exclusively, the principles of sustainability, respect for human rights and social responsibility policy. Violation of the obligations under the preceding sentence shall be considered a serious breach of contract by the Supplier.

15.2 Insurance

The Supplier undertakes to take out and maintain, at its own expense, commercial general liability insurance for all damages caused to third parties, to cover its liability for damages caused to the Customer or the Customer's Customer, as the case may be. This insurance shall include coverage for bodily injury, property damage and consequential loss as well as net financial loss. The insurance must also include coverage for general liabilities and obligations for the Goods, covering, among other things, non-pecuniary damages and/or financial losses caused by the Supplier.

The Supplier waives its right of recourse against the Customer and undertakes to obtain such waiver from its insurance company as well.

The Supplier undertakes to provide the Customer with proof of the conclusion of the insurance policy as well as proof of payment of the insurance premium. The Contractor shall also provide to the Customer (if such request is modified in the Contract) prior to commencement of the Work, thereafter, within ten (10) days of request, a certificate evidencing the purpose of the insurance policy and the required insurance coverage with a description of the covered damages together with the related limits of sums insured, deductibles and/or major exclusions, as applicable.

The taking out of this insurance shall not limit the liability of the Contractor. This also applies to the amount of the Supplier's indemnity obligations, if any. The Supplier is obliged to inform the Customer without delay before any change and/or termination of the insurance policy/insurance, regardless of the reason for the change and/or termination.

15.3 Any reference to other terms and conditions of sale, purchase, delivery or any other terms and conditions on the Supplier's documents including invoices and delivery notes shall be ineffective and shall not bind the Customer regardless of whether such document is signed by the Customer.

15.4 The Supplier undertakes not to make any reference to any terms and conditions of sale, purchase, delivery or any other terms and conditions other than these GPT on its documents relating to



the Contract and the contractual relationship with the Customer including invoices and delivery notes.

15.5 The order of priority of each document under these GPT is as follows:

- The Contract and its Annexes, with the Annexes taking precedence
- General Technical Specifications for the purchase of press tools and Annexes thereto, with Annexes taking precedence
- Security policy for connection of equipment to the AUFEER LAN and Annexes thereto, with Annexes taking precedence
- GPT

15.6 In the event that any provision of the GPT becomes invalid or ineffective, such invalidity or ineffectiveness shall not affect the validity and effectiveness of the remaining provisions.

15.7 In the event that these GPT are translated into other languages, the Czech version, which is the original, shall be the prevailing language version.

15.8 The GPT shall be valid from 01.01. 2026

