

## General Conditions of Purchasing by BB PACK GmbH

Applicable to business transactions with entrepreneurs, legal entities in public law and special funds subject to public law

### I. Scope of application

1. The following conditions apply to all contract between BB PACK and sellers for the supply of good. They also apply to all future business transactions, even if they are not explicitly agreed again. Deviating conditions of sellers, which BB PACK does not explicitly agree in writing, are non-binding, even where no explicit objection to them is raised. These conditions also apply where BB PACK accepts the seller's delivery without reservation in the knowledge of contradicting or deviating conditions of the seller.
2. All agreements concluded between BB PACK and the seller in connection with the purchase contracts are recorded in writing in the purchase agreements, these conditions and the purchaser's offers.

### II. Offers, contract conclusion, samples

1. BB PACK is bound to its offer to conclude a purchase agreement (order) for 14 days. The seller can only accept the offer by means of a written declaration made to BB PACK within these 14 days.
2. Samples and other documents belonging to the order remain the property of BB PACK, which reserves all copyrights. Where the seller does not accept the offers within the grace period stated in Para. 1, these documents must be returned to BB PACK immediately.

### III. Payments

1. The price stated by BB PACK in the order is binding and delivery is carriage free, insofar as nothing to the contrary is agreed in writing between the parties. The packing costs are included in the price. The price includes the relevant applicable VAT. All seller's invoices must bear the order number allocated by BB PACK.
2. Insofar as no deviating written agreement has been concluded with the seller, BB PACK pays within 30 working days calculated from the delivery of the goods by the seller and receipt of invoice less 3 % discount or net within 60 days.
3. BB PACK is fully entitled to the legal offset and retention rights. BB PACK is entitled to assign all claims resulting from the purchase contract without the consent of the seller. The seller is not entitled to assign claims resulting from the contractual relationship to third parties without the prior written consent of BB PACK.

### IV. Delivery Time

1. The delivery time or the delivery date stated by BB PACK in its order is binding upon the seller.
2. Should the seller be in delay, BB PACK is entitled to pursue its legal rights. Where BB PACK raises claims for damage, the seller is entitled to provide evidence, that he is not responsible for the violation of obligations.

### V. Warranty/liability

1. BB PACK is obliged to examine the goods for quality and quantity deviations within an appropriate period after delivery by the seller. Complaints concerning clearly discernible defects have been sent in good time where these have been sent by BB PACK within three working days after the delivery of the goods and are subsequently received by the seller; complaints concerning defects which only become discernible after proper investigation have been sent in good time where BB PACK sends these within two weeks after delivery and are subsequently received by the seller.
2. BB PACK is entitled to raise its statutory claims for defects against the seller and the seller is liable to the purchaser within the statutory scope. In case of a danger to operational safety, BB PACK is entitled to rectify the defects itself at the cost of the seller. The legal grace period for raising warranty claims

applies. This grace period can only be shortened by means of an explicit written declaration from BB PACK.

### VI. Dimensions, weights, delivery quantities

The DIN standards apply for compliance purposes. Furthermore, we state the dimensions and weights in orders and confirmations of order to the best of our knowledge. The maximum deviation of delivery quantities from the order must lie within the relevant quantity tolerances for the respective goods group and thus do not constitute a defect in the sense of § 434 BGB (German Civil Code) (e.g. for paper and cardboard, in accordance with the German General Conditions of Sale for paper and cardboard manufacturers – AVB der Papier + Pappehersteller).

### VII. Sellers liability/insurance cover

1. Where a claim for damage is raised against BB PACK by a third party due to a production defect, for which the seller is responsible, the seller must release BB PACK at first request from all claims from third parties including the necessary costs for countering such claims, if the seller has initiated the cause within his own sphere of control and organisation.
2. Should BB PACK have to implement recall measures in the sense of Para.1 due to a case of damage, the seller is obliged to reimburse BB PACK for all costs incurred as a result of, or in connection with, the recall measures carried out. Insofar as it is possible and reasonable in terms of time, BB PACK will inform the seller about the content and scope of the recall measures and give him the opportunity to comment. Further statutory claims by BB PACK remain unaffected by this.
3. The seller is obliged to take out and maintain product liability insurance for a cover value appropriate to the goods amounting to of at least EUR 3,000,000. -- per case of personal injury/ material damage (the specification of the cover value is dependent on the respective product and must be determined individually). Further statutory claims by BB PACK remain unaffected by this.
4. Where a claim is raised against BB PACK because the seller's supply violates a third party's statutory protection rights, the seller is obliged to release BB PACK upon first request from such claims including all necessary costs incurred by BB PACK in connection with the claim by third parties and its rejection. Without the written consent of the seller, BB PACK is not entitled to recognise the claims of third parties and/or enter into agreements with third parties in relation to these claims. The grace period for raising such claims for release is three years calculated from the time of gaining knowledge of a third party's claim, however at the latest 10 years after the delivery of the goods

### VIII. Ethics and ESG Principles

1. BB PACK, as part of the Antalis Group, conducts its activities in accordance with the Antalis Code of Conduct and the Antalis ESG Strategy, available at <https://www.antalis.com/en/responsibility/esg-strategy-and-governance/>, and expects its Business Partners to adhere to these values and principles. By doing business with the Antalis Group, each Business Partner is deemed to have read the Antalis Code of Conduct and to adhere to the same values and principles within its organisation and in the conduct of its activities.
2. The Business Partner shall establish and maintain relations with the Antalis Group based on internationally recognised ethical and environmental standards, in compliance with applicable laws and regulations. In particular, the Business Partner shall
  - Implement relevant policies to prevent and detect acts of corruption and/or anti-competitive behaviour within its organisation, whether committed by its directors, officers, employees, agents, subcontractors or any other third party acting on its behalf;
  - Comply with all applicable sanctions regulations in relation to the products supplied by the Antalis Group by ensuring that it does not enter into transactions that are

subject to economic or financial sanctions, trade embargoes or other equivalent restrictive measures imposed, administered or enforced, including by the European Union, the governments of the Member States of the European Union, the United Nations Security Council, the United States of America and the United Kingdom of Great Britain and Northern Ireland, as applicable within their jurisdiction;

- Undertake to respond to any reasonable ESG questionnaire or request for assessment.

These commitments are material to the Antalis Group's intention to enter into and conclude any agreement. "Antalis Group" refers to Antalis SAS and each of its subsidiaries, and "Business Partner" refers to any third party that has a business relationship with a member of the Antalis Group, including customers, suppliers, consultants, agents or service providers.

#### **IX. Final Provisions**

1. BB PACK is entitled to store, process, and transmit data related to goods and payment transactions with the seller. All personal or company-related data will be treated confidentially. The data necessary for business processing will be stored and, if necessary, passed on to affiliated companies as part of order processing.

2. The contractual relationship between the seller and BB PACK shall be governed exclusively by German law. The application of international uniform law, especially the United Nations Convention on Contracts for the International Sale of Goods (CISG), as well as international private law (including its conflict-of-laws rules), is excluded.
3. For all disputes arising from this contract, the agreed jurisdiction is Stuttgart (for district court proceedings, the district court in 70190 Stuttgart), provided that the seller is a full merchant, a legal entity under public law, or a public law special fund. This also applies to bill of exchange and cheque obligations, as well as to claims for damages of any kind. However, BB PACK is entitled to file a lawsuit at the seller's place of business.
4. Should individual provisions of the general terms and conditions be or become invalid, the validity of the remaining provisions shall not be affected.

#### **Provider Identification**

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