

These general business and delivery condition, further in the abbreviation GBDC of LSS refer to:
Delivery of goods Lesjöfors Springs Slovakia s.r.o.

1. Receipt of forward condition

Deliveries upon of given orders have to be realized in accordance with GBDC of LSS., which are considered by fully acceptable from the supplier and customer side by confirmation of sales contract.

All GBDC changes of LSS are valid at that time, if they are approved in suitable written form, which is mutual agreed by both parties.

2. Orders

Order has to contains data about product name, acceptance terms, technical specification, quantity, unit price, data about packing, transport disposition and expedition terms.

Changes and additions are valid at that time, if they are approved by suitable written form, which is mutual agreed by both parties.

Price is defined with the condition, that the bank fees of foreign banks suffer the customer.

3. Prices

Prices are defined by agreement.

Invoice – the payment will be realized in the agreed currency.

4. Product deliveries and delivery terms

Sale and products receipt is realized in the areal of plant LSS

Delivery is satisfied by product receipt from expedition.

Products transport will be realized in accordance with producer option, if it will be not agreed otherwise.

5. Packing

Packing in the wrapping in accordance with producer option, if it will be not agreed otherwise.

Seller (producer) can by convenient form to situate on the products the own symbol or company name.

Conservation in accordance with norm EN, ČSN or according customer requirements.

Management with the returnable container conforms following :

- a) The seller marks on the delivery note and invoice the number and value of returnable containers and mark them as returnable on delivery note and invoice.
- b) The returnable container the customer return at latest till 3 months from the date of delivery settlement.
- c) Transport charges for container return pay the customer.
- d) In the case, that the customer doesn't return the returnable container back till 3 months, it will be invoiced to him the amount of 1,5 multiple acquiring value of returnable container.
- e) In the case, that returnable container will be return damaged or the returned quantity will not agreed with the delivery note, it will be scheduled the record about fault in participation of transporter representative. Invoicing of such wrapping can to be only after complaint dealing.
- f) Europallette will be picking by exchange way. If the customer doesn't provide to the exchange the europallette by ware overtaking, the europallette will be to him invoiced in the full amount. On delivery note and invoice in this case he marks the quantity and amount of europallette.

6. Attendant documents

Obligatory shipping document is delivery note, which have to containt these data :

- complete number of customer order (code)
- date of sending (receipt)
- number of peices in the package, their specification, type and number pf packing
- Weight of separately ware types, number of returnable

container

- way of transport and number of vehicle

7. Quality requirements

Requirements for quality are specified in drawing documentation, sales agreement, technical-business condition, quality plans or agreement about quality securing. The seller is obligatory to fill qualitative requirements of customer. Also he is obligatory continuously to control the quality of production and its production processes.

All deviation from specification have to be approved and confirmed in written form by customer. All changes of products can to be realized only after mutual approval, which have to be declared in written form.

For customers from automotive industry supplier provides safety stock of min. 1 subsequent deliveries, resp. 1 month, depending on the annual volume of supplied springs and requirements resp. mutual agreement with the customer.

If the customer has not defined requirements for final springs inspection, this will be provided by the supplier in accordance with ISO 2859-1, level 1 AQL 10.

8. Complaitns

The seller provide the quarantee of quality selling products for a period of 12 months after receipt of product by customer.

Defect of goods, which is possible to find out within qualitative inspection as well as the quantitative differences is the customer obligatory to advise to seller till 21 days from date of products undertaking in written form.

Statement to the complaint from the seller side is setted maximum till 4 weeks, and that in written form.

Concerning the fact, that by mass production are the amount of pieces detected byweighting and not directly na their calculation, by quantitative difference till $\pm 0,5\%$ the customer will not to require the missing products compensation.

For products damage arised during transport by customer, LSS is not responsible.

9. Invoices

The seller will send it to customer in one version, if the parties will be not agreed otherwise.

Invoice have to contain:

- number of invoice, name and seat of customer, business name, address, VAT of customer
- number of order from customer (seller)
- number of delivery note
- object of delivery, its unit price, quantity also total price, VAT
- price of transport
- day of invoice sending
- due date
- date of taxable payment

10. Payment

Invoice due date will be mentioned in the invoice according agreement.

- Fees for bank transfer arised on the state area of customer will pay the customer.

- The customer is obligatory to transfer payment in so lead-time, that the payment could be realized to the seller account in the due date.

11. Recision of compliance

Supplier can to back out of contract, if customer default in payment till double of defined time.

Customer can to back out of contract, if the seller doesn't deliver the goods till 30 days after agreed term, if both parties don't agree in written form otherwise.

12. Close provisions

All dispute, which can to arise between customer and seller regarding orders dealing, complaints or statement GBDC LSS, will be solve according valid legal regulations.