

TERMS OF SALES

- 1) Any delivery is subject to the express acceptance of these conditions of sale and a written confirmation of the order,
- 2) Unless expressly agreed, delays in delivery shall not give rise to compensation or cancellation of the order, and in particular in the following:
 - a) the terms of payment have not been complied;
 - b) Force majeure or prop event delay or delay the delivery of the goods.
- 3) Our supplies, even if agreed Franco, travel at the risks and perils of the recipient, to whom in case of damage or loss, to make any reservations and to of Carriers alone.
- 4) The customer will have the right to receive the supplies at the time of delivery. It is possible for the customer at that moment to assume full responsibility for it, after checking.
- 5) Complaints concerning the quality of the warehouse, excluding any transport dispute, must be made in writing within 8 days of delivery.
- 6) No return of goods can be made without our written consent, this consent not implying any acknowledgment.
- 7) Our invoices are payable to Courchelettes in cash or by drafts, after prior agreement.
- 8) Any amount not paid at its due date bears interest at the discount rate applied by the Bank of France at the time of the issue of the invoice for the promises and treaties not domiciled in increased by 2%.
- 9) In case of non-payment of an invoice at its due date, we reserve the right to increase 10% with a minimum of 75% without prejudice to default interest.
- 10) In the event of an extension the charges and interest arising from such extension shall be borne by the buyer.
- 11) When the credit of the buyer deteriorates, we reserve the right, even after dispatch part of an order, to require the purchaser which we consider appropriate for the purpose the fulfillment of the commitments made. The refusal to satisfy it gives us the right to cancel all where part of the market.
- 12) In case of dispute the courts of Douai are solely competent for export: in case of dispute, the Courts of Douai or the buyer home Courts, at the option of the seller, are competent.
- 13) In case of non-payment, the seller may terminate the sale in full and without warning by sending of a registered mail.
- 14) The goods remain the property of the seller until full payment of the price. The buyers bear all the risks of loss, deterioration, even for a fortuitous event, made by others or force majeure.
- 15) The risk of change is the responsibility of the buyer.
- 16) The no-payment of a single invoice at its due date makes the ground had on all other invoices.
- 17) The use of our devices and our chemicals products is only the responsibility of the user actor. No claims will be accepted as to possible incidents occurring as a result of not knowing with the terms and conditions of employment.
- 18) Expeditions: The goods travel at the risks and peril of the buyers even if the Franco has been consent. When we are lead to make partial shipments, our invoices are payable to as and when they are delivered without waiting for the order to be delivered entirely.
- 19) Payment: Our goods are invoiced on the day of shipment; The regulatory deadlines are calculated from the end of the month. No penalties for delay or holdback are accepted. Invoices paid by check must be paid "Net" and without discount at the end of the month of delivery. Any unpaid invoice agreed terms of payment shall be increased in full by the corresponding default interest and the payment of all other invoices shall immediately become due even if they have been the subject of accepted bills.