

ADDITIONAL CONDITIONS

CUSTOMER-PROVIDED MATERIAL



Dichtungen. Technische Teile.

ADDITIONAL CONDITIONS FOR THE MANUFACTURE OF PARTS USING CUSTOMER-OWNED / CUSTOMER-PROVIDED MATERIAL, TOOLS OR PACKAGING

When using or processing customer owned / customer provided material, tools or packaging for the manufacture of gaskets or stamped parts for our customers, it is necessary for the procedure to be precisely coordinated between the sender and Schlösser.

These additional conditions for the manufacture of parts using customer owned / customer provided material, tools or packaging are based on our General Terms and Conditions. You can see them at any time on our website at www.schloesser-dichtungen.de/en.

A.) REQUIRED INFORMATION UPON DELIVERY

Delivery must be made carriage paid; partial deliveries can generally only be accepted after prior agreement. The delivery note or accompanying documents must contain the following information:

- 1.) Sender and/or client (if not identical)
- 2.) Designation as 'customer owned' or 'customer provided material'
- 3.) Material type (plastic, elastomer, fibre material, etc.) and material designation
- 4.) Material thickness and material format
- 5.) Material quantity or material weight
- 6.) Your order/purchase number with us
- 7.) Your part number/drawing number
- 8.) Our order confirmation number, if available
- 9.) Value of the customer provided material (see section E)
- 10.) Other markings, if necessary (see section F)

The customer is solely responsible for the accuracy and completeness of the information provided in the delivery documents. Incomplete or incorrect information may result in delays in processing or

refusal of acceptance. Any costs or damages arising therefrom shall be borne by the customer. The same applies to customer provided tools or packaging.

B.) DELIVERY DATE OF CUSTOMER PROVIDED MATERIAL

The delivery of the customer provided material should take place no more than 4 weeks before the desired delivery date.

For high value materials and/or very large material quantities, we reserve the right to coordinate raw material disposition with you.

C.) INCOMING GOODS INSPECTIONS AT SCHLÖSSER

The following inspections of the customer owned / customer provided material, tools or packaging are carried out by us upon receipt of goods:

- 1.) Verification of the delivered quantity or completeness
- 2.) Verification of the material's identity according to the delivery documents
- 3.) Inspection of the external condition and any transport damage
- 4.) Tool identity check according to the drawing

The following aspects are not inspected:

- 1.) Compliance with thickness tolerances
- 2.) Physical or chemical properties
- 3.) Non detectable material defects
- 4.) Cleanliness of the material

The customer is solely responsible for the suitability, quality and cleanliness of the customer provided material for the intended purpose of use. The same applies to customer provided tools or packaging.

D.) DELIVERY TIME AND DELIVERY QUANTITY

The delivery times stated by Schlösser in the offer apply at the earliest from the date on which the customer provided materials are received by Schlösser and all commercial and technical details have been clarified.

If the execution of the work is delayed without fault on the part of Schlösser, the prices may be adjusted in accordance with cost changes occurring during the period of delay.

For all orders, we reserve the right to adjust the ordered quantity so that the customer provided material is fully used and no residual material remains. Otherwise, we ask for your written notification if over delivery of the ordered quantity is not desired and the remaining material should instead be returned together with the finished parts. Returns shall be made based on the agreed Incoterms; if no agreement has been made, the return shall be at the customer's expense.

If the quantity of the customer provided material does not yield the desired number of parts, i.e., if an under delivery of the ordered quantity occurs due to insufficient material, we must apply the price tier corresponding to the quantity actually delivered in the case of agreed tiered pricing, or apply a corresponding minimum quantity surcharge. In such cases, we ask for instructions regarding the remaining quantity when new requirements arise.

E.) COMPLAINTS / DAMAGE TO MATERIAL / TOOLS AT SCHLÖSSER

In the event of any complaints based on our incoming goods inspection, problems during processing or storage, we will consult with the customer.

Schlösser is not liable for material defects that cannot be detected through the inspections listed or if the material cannot be processed.

If the customer owned / customer provided material, tools, or packaging is damaged on our premises, Schlösser will compensate for the damage (replacement of material value, production of a new tool, replacement of packaging value). However, it is essential that the value of the customer owned / customer provided material, tools, or packaging is communicated to us prior to, or at the latest upon, receipt of the order. If the value was not known at the time the order was accepted, no liability will be assumed.

F.) HEALTH SAFETY / SAFETY DATA SHEETS / STORAGE REQUIREMENTS

The customer, as the sender of the material, guarantees that the material is safe for human health. During storage or processing of the customer owned / customer provided material, no hazardous substances, health endangering, carcinogenic, or similar substances may be released or generated. Otherwise, Schlösser must be explicitly notified in writing. In such cases, Schlösser reserves the right to reject the order.

The customer is obligated to provide the relevant safety data sheets to Schlösser proactively and to keep them up to date.

A maximum roll or partial roll weight of 500 kg applies to customer owned / customer provided material. If the material exceeds this weight, coordination with Schlösser is required before shipment.

Schlösser stores materials and tools in dry rooms. Any special storage or processing requirements must be communicated by the customer in writing.

Any deviating arrangements must be agreed in writing prior to commencement of the order.

G.) MISCELLANEOUS

The customer must insure the customer provided material adequately against loss, theft and damage. Schlösser does not assume any insurance obligation for customer provided material.