

1. SCOPE – ENFORCEABILITY

- 1.1. These general terms of sale (hereafter the “GTS”) apply to all orders of spray and dispensing components, closures and systems (hereafter the “Products”) placed by any company (hereafter the “CUSTOMER”) with **APTAR ARGENTINA SA** (hereafter the “SUPPLIER”). Even if the Customer has not duly signed them, the GTS prevail over any CUSTOMER terms of purchase, or any other document unilaterally transmitted by the CUSTOMER, which the CUSTOMER purports to apply under any order, confirmation of order or similar document which are not explicitly accepted in writing by the SUPPLIER in the acceptance of an order. These GTS shall also apply to all future orders for Products with the CUSTOMER, even if the SUPPLIER does not refer to them again.
- 1.2. In the event of any contradiction between the GTS and the SUPPLIER’s special terms as set out in the offer, the quotation, the Order Confirmation and/or separate written document signed by the SUPPLIER, the articles of the special terms shall prevail over the Articles in the GTS.
- 1.3. A waiver of any right or remedy under the GTS is only effective if given in writing and shall not be deemed, nor any failure or delay to exercise any right or remedy under the GTS or by law, as a waiver of any subsequent breach or default. Similarly, it shall not constitute a restriction to further exercise that right or remedy or any other right or remedy.
- 1.4. If any court or competent authority finds that any provision of the GTS (or part of any provision) is invalid, illegal or unenforceable, that provision or part-provision shall, to the extent required, be deemed to be deleted, and the validity and enforceability of the other provisions of the GTS shall not be affected.

2. ORDERS

- 2.1. Every order for Products placed in writing by the CUSTOMER, or any acceptance of a quotation issued by the SUPPLIER to the CUSTOMER within a maximum period of ninety (90) calendar days as from its date of issue, regardless of the means of transmission (postal mail, fax or any electronic form of transmission) (hereafter the “Order”) shall be deemed to be an offer by the CUSTOMER to purchase Products upon the GTS and all standard documents referred to in Article 3.1 below and provided by the SUPPLIER to the CUSTOMER.
- 2.2. In any event the SUPPLIER, even if he has provided a quotation to the CUSTOMER, is not bound to supply Products to the CUSTOMER until the SUPPLIER has accepted an Order by a written confirmation of such Order (“Order Confirmation”).
- 2.3. Unless stipulated otherwise, the SUPPLIER may, in return for payment by the CUSTOMER of expenses and/or costs incurred by the SUPPLIER, accept a request to change or cancel an Order, provided that such request reaches the SUPPLIER in writing:
 - 2.3.1. at least six (6) weeks before the date of shipment stated in the Order Confirmation for standard Products; or
 - 2.3.2. at least eight (8) weeks before the date of shipment stated in the Order Confirmation for customised Products, or if the processing of the Order requires a supply of specific components or materials.
- 2.4. The SUPPLIER’s acceptance of a change in the Order shall be formalised by the issue of a new Order Confirmation, which shall specify the amount of any expenses and/or costs incurred by the SUPPLIER due to that change and shall be binding on the SUPPLIER and the CUSTOMER following a period of 8 calendar days from the date of sending such new Order Confirmation to the CUSTOMER.
- 2.5. Subject to Article 2.4, unless agreed otherwise, the cancellation or modification of an Order by the CUSTOMER shall give rise to the immediate invoicing of the price of the Products initially Ordered.

3. MANUFACTURING – QUANTITIES

- 3.1. The SUPPLIER’s Products are manufactured, packed and delivered in accordance with the provisions of (i) the quality agreements as sent along with the quotation made by the SUPPLIER including, as the case may be, any special technical specifications required by the CUSTOMER and accepted in writing by the SUPPLIER, or in the absence of such quality agreements (ii) the SUPPLIER’s standard quality agreements, standard technical or packaging specifications, the SUPPLIER’s standard logistics requirements as provided by the SUPPLIER along with the quotation, or in absence of quotation, with the first Order Confirmation.
- 3.2. When, for the manufacture of Products, the SUPPLIER sources components or subassemblies or subcontracts services from Suppliers designated by the CUSTOMER, the SUPPLIER and the CUSTOMER shall define which of the SUPPLIER’s or the CUSTOMER’s procurement requirements apply. Failing any agreement, the procurement quality requirements and specifications of the CUSTOMER shall apply; if the CUSTOMER has no quality requirements and specifications, the SUPPLIER’s quality requirements and specifications shall define the terms for such procurement. Procurement specifications will be set out in the Order Confirmation.
- 3.3. The minimum quantity of Products per Order and/or delivery is to be indicated in the SUPPLIER’s quotation and Order Confirmation for standard and customised Products.
- 3.4. Unless stipulated otherwise, every Order of Products delivered and billed may be up to five per cent (5%) greater or less than the quantity specified in the Order and/or Order Confirmation. These quantity variations may not give rise to any claim from the CUSTOMER, who acknowledges that such quantity delivered shall be deemed to be the quantity Ordered, without prejudice to the right of the CUSTOMER to prove that such measurement has been mistaken.

4. DELIVERIES

- 4.1. Unless stipulated otherwise, the sales of Products are Ex Works (Incoterms 2010).
- 4.2. Failing pick-up of the Products by the CUSTOMER on the agreed date or within the agreed time, the SUPPLIER reserves the right to invoice storage expenses from the date of delivery or the expiry of the pick-up period. The SUPPLIER may also give the CUSTOMER notice of its intent to sell the Products, set a grace period for pick-up of at least 5 (five) business days and then sell the Products at the best price reasonably obtainable and without prejudice to the right to claim damages from the CUSTOMER charge the CUSTOMER for any shortfall below the price as set out in the Order or account to the CUSTOMER for any excess achieved over the price in the Order, in both cases having taken into account any charges related to the sale, or rescind the sale after such grace period.
- 4.3. Lead times and dates quoted for delivery are given for guidance only in the Order Confirmation. The SUPPLIER shall make reasonable commercial efforts to adhere to those times which are not of the essence. The SUPPLIER shall not be liable for any delay in delivery of the Products that is caused by (i) a force majeure event as defined in Article 10, or (ii) the CUSTOMER’S failure to provide the SUPPLIER with adequate delivery instructions or (iii) any other instructions that are relevant to the supply of the Products or (iv) delays in the approval of any import permits such as DJAs (non automatic import licenses, in Spanish *Declaraciones Juradas Anticipadas de Importación*) by the competent Argentine authorities.
- 4.4. If the SUPPLIER fails to deliver the Products, its liability shall be limited to the costs and expenses incurred by the CUSTOMER in obtaining replacement products of similar description and quality in the cheapest market available, less the price of the Products.
- 4.5. Notwithstanding Article 4.2, lead times shall not commence until the CUSTOMER has provided the SUPPLIER with all the technical information required to process the Order and/or set up the means of credit or payment provided for in the Order Confirmation.

5. PRICE – PAYMENT

- 5.1. The Products are invoiced by the SUPPLIER at the price given in the Order Confirmation or, in the event of a change in SUPPLIER’s price lists, without prejudice to Article 2.3 above, at the current price list on the date of delivery of the Products, which the CUSTOMER hereby expressly accepts. The price is understood excluding packaging and transport costs and expenses, VAT and any other duties or taxes, which are billed in addition to the price.
- 5.2. Invoices are issued in USD and, to the extent payment in USD is not permitted under applicable law, payable in local currency at the selling rate of exchange published by Banco de la Nación Argentina for the date immediately preceding actual payment. Payments shall be made within thirty (30) calendar days from the invoice date, by bank transfer, with no discount for early payment. Any expenses incurred by payment shall be solely borne by the CUSTOMER. No payment will be deemed received until received in cleared funds and the amount has been credited to the SUPPLIER’s bank account. Time of payment is of the essence. If, at any given time, SUPPLIER is unable to invoice in foreign currency as a consequence of local legal or de facto restrictions, then SUPPLIER will invoice in local currency at the selling rate of exchange published by Banco de la Nación Argentina for the date immediately preceding the date of the invoice. Any differences between the USD/peso selling rate of exchange published by Banco de la Nación Argentina between the rate used for the invoice and the rate informed by Banco de la Nación Argentina on the date immediately preceding the date of actual payment, shall be debited (through a debit note) or credited (through a credit note) by SUPPLIER to CUSTOMER.
- 5.3. The SUPPLIER may, even if no payment default has previously occurred, demand payment guarantees (deposit or other) in the event that information on the CUSTOMER’S situation, particularly a change in its financial situation indicates there is a risk of non-payment of the amounts billed on the sale of the Products.
- 5.4. First party payments shall be allocated in the following order of priority (i) outstanding invoices (oldest first); (ii) any late payment interest; and (iii) payment of expenses incurred by the SUPPLIER in recovering late payments.
- 5.5. Any delay in payment shall give rise to the application of interest for late payment, at the monthly interest rate of 1.5% per month or at the maximum interest rate permitted by Argentine Courts from time to time. The interest shall be calculated per day of delay as from the payment date provided on the invoice. This interest, and all the expenses incurred with respect to collection (including but not limited to collection fees and legal fees) shall be solely borne by the CUSTOMER and their settlement may be offset against any sum owed to the CUSTOMER.
- 5.6. In the event of late payment or failing settlement of one or several invoices, the SUPPLIER may also, without prejudice to any damages that may be claimed, set a grace period of at least 15 days to the CUSTOMER by way of formal notice and, if payment not made in full within this period, cancel the supply of Products in the relevant Order and/or suspend the processing of other Orders in progress and/or demand the immediate payment of any outstanding sum still owed to it and/or demand payment guarantees or payment upon any future Order.
- 5.7. The CUSTOMER shall pay all amounts due under an Order in full without any deduction or withholding except as required by law and the CUSTOMER shall not be entitled to assert any credit or set-off against the SUPPLIER in order to justify withholding payment of any such amount in whole or in part. The CUSTOMER shall be entitled to retain any counter-claim arising from the same Order which is undisputed and awarded by a judgment that can no longer be appealed.
- 5.8. PAYMENT SHALL NOT BE CONSIDERED EFFECTIVE UNTIL CLEARED FUNDS ARE RECEIVED BY THE SUPPLIER.

6. TITLE – RISKS

- 6.1. Title and risk in the Products are transferred to the CUSTOMER upon delivery of the Products as defined in Article 4 or in accordance with the Incoterm referred to in the Order. From the time of delivery, the CUSTOMER bears all risks of loss or damage to the Products.

7. WARRANTY

- 7.1. The SUPPLIER warrants that on delivery, and for a period of twelve (12) months from the date of delivery (warranty period), the Products shall:
 - 7.1.1. materially comply with the technical specifications (whether standard or, as the case may be, customised specifications defined by the CUSTOMER and validated by the SUPPLIER) provided in the quality agreements;
 - 7.1.2. be free from material defects in design, material and workmanship; and
 - 7.1.3. be of satisfactory quality.
- 7.2. The SUPPLIER excludes any warranty of suitability, adaptability or compatibility of the Products with the CUSTOMER’S needs for the purposes of manufacturing finished, semi-finished or intermediate products, for the purposes of incorporating the Products into other products and for the use of the Products in the dispensing or spraying of any content. The SUPPLIER also excludes any warranty in respect of non-infringement of the rights of third parties (particularly infringement of intellectual property rights) as a result of Products which are based on customised specifications and/or instructions provided by the CUSTOMER (including but not limited to the shape of the Product or its visual specifications).
- 7.3. It is the sole responsibility of the CUSTOMER to:
 - 7.3.1. choose the Products and define any special or customised technical or packaging specifications for the Products;
 - 7.3.2. ensure that the Products that it orders from the SUPPLIER are suited for their intended use;
 - 7.3.3. ensure the Products are compatible with the content that the CUSTOMER is to put in the finished packaging and products sold by the CUSTOMER; and
 - 7.3.4. ensure compliance with all applicable regulations of the finished products that it markets.
- 7.4. The CUSTOMER warrants that the customised specifications notified to the SUPPLIER do not and will not infringe the rights of third parties (including but not limited to infringement of intellectual property rights).
- 7.5. Any technical advice that the SUPPLIER may give, whether verbally or in writing, and any tests (particularly technical approval tests) carried out by the SUPPLIER at the CUSTOMER’S request do not, under any circumstances, exempt the CUSTOMER from its sole liability with respect to choosing Products suited to its intended use, checking that suitability and compatibility by all appropriate means (particularly by tests that the CUSTOMER shall define and carry out itself or have carried out by contractors), and defining, as the case may be, customised technical specifications for those Products.
- 7.6. The SUPPLIER excludes any guarantee or warranty on its Products in the event of:
 - 7.6.1. changes or alterations made to the Products by the CUSTOMER;
 - 7.6.2. incorrect use, storage of the Products (particularly their use-by date) and/or non-compliance with instructions provided by the SUPPLIER;
 - 7.6.3. negligence and/or failure to maintain the Products by the CUSTOMER; or
 - 7.6.4. normal wear and tear of the Products.
- 7.7. The CUSTOMER undertakes to inform, by any suitable means, its own customers, suppliers or contractors of the conditions and limits in respect of the use and storage of the Products.
- 7.8. The SUPPLIER excludes any guarantee or warranty in respect of the components or materials

provided by the CUSTOMER, which it shall not control in any way prior to their use in manufacturing the Products. Such components and materials provided by the CUSTOMER shall be deemed to be compliant with the CUSTOMER's requirements and with all applicable legislation and regulations. The CUSTOMER shall have sole responsibility to check such compliance.

7.9. Except as set out in these GTS all warranties, conditions and other terms implied by law are, to the fullest extent permitted by law, excluded.

8. RECEIPT CONTROL – COMPLAINTS

8.1. All Products shall be examined and controlled upon delivery by the CUSTOMER, in order to check their compliance with an Order, the quality agreements, the technical specifications (whether standard or, as the case may be, customised specifications defined by the CUSTOMER and validated by the SUPPLIER) and the SUPPLIER's logistics requirements, except in the case of quality assurance contracts set up with the CUSTOMER. For the Products delivered by the SUPPLIER under quality assurance contracts, the CUSTOMER shall carry out on-line controls of the Products in accordance with the provisions of the relevant quality assurance contracts.

8.2. The CUSTOMER shall immediately after delivery inform the SUPPLIER in writing of any non-compliance or defects of the Products apparent on reasonable inspection, without prejudice to any claim against the carriers, in accordance with Article 8.5 below and, by the latest, within fifteen (15) business days of the date of delivery of the Products. Failing any claim within that period for such defects, the CUSTOMER shall be considered as having accepted delivery and the SUPPLIER shall no longer be liable with respect to the non-compliance of the delivered Products.

8.3. In the event that delivered Products prove non-compliant or defective for reasons that are not attributable to the CUSTOMER and such non-compliances or defects were not apparent on reasonable inspection made in accordance with Article 8.1 ("hidden defects"), the CUSTOMER shall immediately inform the SUPPLIER of its claims in that respect, at the latest within three (3) business days following the discovery of the non-compliance or defects. Failing any claim within that period, the SUPPLIER may no longer be held liable with respect to any non-compliance or defects of the delivered Products that could not be observed upon delivery in accordance with the provisions of Article 8.1 above.

8.4. In any event, the SUPPLIER shall not accept any complaint or be held liable for any non-compliance or defects of its Products that may appear or be discovered more than twelve (12) months after the date of delivery.

8.5. The CUSTOMER shall take all necessary measures as soon as it discovers a defect or non-compliance, including the possible immediate stoppage of its production to limit any harmful consequences that such defect or non-compliance may have.

8.6. In case of a complaint by the CUSTOMER with respect to any non-compliance or defect of the Products, the CUSTOMER shall provide either the SUPPLIER's Quality Department or to the SUPPLIER's Sales Administration Department, in writing duly justified, specifying the defect as the case may be according to the provisions of the quality agreements and all necessary information requested by the SUPPLIER, including traceability items, for the purposes of analysing the origin of the defect or non-compliance and samples of such defective or non-compliant Products in the event of a complaint or non-compliance with the Order including the quantity delivered. SUPPLIER shall determine whether the samples are defective or non-compliant without undue delay. In any event, the CUSTOMER may not return any Products to SUPPLIER unless a defect or non-compliance is determined by the SUPPLIER and CUSTOMER shall justify the alleged defect or non-compliance as per Article 8.5 above. Failing the above, the returned Products shall be sent back to the CUSTOMER and the CUSTOMER shall reimburse the SUPPLIER for expenses incurred by examining the allegedly defective Products and returning them. The CUSTOMER shall not, unless agreed otherwise in writing beforehand by the SUPPLIER, make itself or through a third party any repair to the Product that it deems non-compliant or defective.

8.7. In the event of disagreement between the CUSTOMER and the SUPPLIER over the reality, nature, extent or origin of the non-compliance or defect of Products, an independent analysis laboratory, chosen by both parties, may be called upon. The findings of such laboratory shall be considered definitive and binding on both parties. The cost of the analysis shall be borne by the SUPPLIER if the laboratory concludes a defect or non-compliance of a Product is attributable to the SUPPLIER, and borne by the CUSTOMER in the opposite case.

8.8. It is stipulated that any variations or differences observed in the Products from models, prototypes or mock-ups, drawings, brochures, websites and advertising, which are for guidance only, may not be considered as defects or non-compliance.

8.9. In the event of a delivery of Products acknowledged as non-compliant or defective, the SUPPLIER shall rework or replace the Products, with such replacement taking place within the usual times for manufacturing and delivering the Products. If the SUPPLIER is unwilling or unable to rework or replace the Product, especially if there is an inappropriate delay caused by the SUPPLIER, or if, for any reason rework or replacement has failed, the CUSTOMER shall be entitled to rescind the contract or Order. A failure to rework or replace the Product may only be assumed after two attempts to rework or replace them having been unsuccessful. The CUSTOMER's right to claim damages shall be subject to Article 9.

8.10. The CUSTOMER shall keep available to the SUPPLIER the defective Products which were replaced or shall return them after the SUPPLIER's prior authorisation in good condition and in their original packaging to the extent possible. The SUPPLIER shall bear any transport costs in relation thereto, as well as any transport costs for the Products supplied which have either been replaced or repaired.

8.11. If the SUPPLIER provides prior written consent, the CUSTOMER shall destroy any defective Products at the SUPPLIER's expense and in accordance with any applicable legal and regulatory requirements. The destruction of the Products on the CUSTOMER's site shall be proved by a destruction certificate.

8.12. The remedies set out in this Article 8 and 9.2 in respect of a Product's failure to comply with the warranty set out in Article 7.2, are the sole and exclusive remedies available to the CUSTOMER and the sole and exclusive liability of the SUPPLIER.

9. LIABILITY

9.1. The SUPPLIER does not exclude its liability (if any) to the CUSTOMER for:

9.1.1. willful misconduct or gross negligence;

9.1.2. damages arising out of death or personal injury caused by the SUPPLIER;

9.1.3. any matter for which it would be illegal for the SUPPLIER to exclude or to attempt to exclude its liability.

9.2. Subject to Articles 9.1 and 9.3, and to the extent permitted by law for Article 9.3, the SUPPLIER's maximum aggregate liability arising out of or in connection with these GTS and any Order, whether in contract, tort, misrepresentation, under statute or otherwise, howsoever caused including by negligence (or the negligence of a person for whom the SUPPLIER is legally responsible) and also including (without limitation) any liability under an indemnity contained in these GTS and/or arising from a breach of, or failure to perform or defect or delay in performance of, any of the SUPPLIER's obligations under these GTS or an Order and/or any defect in any of the Products ("Default"), shall be limited to the price of the Products giving rise to the Default.

9.3. Subject to Articles 9.1 and 9.2, the SUPPLIER shall be under no liability whatsoever to the CUSTOMER (whether in contract, tort (including negligence), breach of statutory duty, restitution or otherwise) for any damage, including but not limited to:

9.3.1. loss of components and manufacturing costs of finished, semi-finished or intermediate

products of the CUSTOMER; or

9.3.2. costs incurred by the CUSTOMER in procuring substitute products; or

9.3.3. loss of revenue; loss of profit (whether direct or indirect); or

9.3.4. loss of business; depletion of goodwill; loss of reputation; or

9.3.5. any third party claims against the CUSTOMER or any compensation or other payment made by the CUSTOMER to its Customers; or

9.3.6. indirect or consequential loss,

howsoever caused arising out of a Default.

9.4. Each of the SUPPLIER's employees, agents and sub-contractors may rely upon and enforce the exclusions and restrictions of liability in these GTS in that person's own name and for that person's own benefit, as if the words "its employees, agents and sub-contractors" followed the word SUPPLIER wherever it appears in those clauses.

9.5. The CUSTOMER agrees to indemnify, keep indemnified and hold harmless the SUPPLIER from and against all costs (including the costs of enforcement), expenses, liabilities injuries, direct, indirect and consequential loss (all three of which terms include pure economic loss, loss of profits, loss of business, depletion of goodwill and like loss), damages, claims, demands, proceedings and legal costs (on a full indemnity basis) and judgments which the SUPPLIER incurs or suffers as a consequence of any direct or indirect breach or negligent performance or failure in performance by the CUSTOMER of the terms of the GTS.

10. FORCE MAJEURE

10.1. Pursuant to an event of force majeure the SUPPLIER may, depending on the circumstances, cancel an Order, suspend its execution or postpone the date of delivery, without the CUSTOMER being able to claim any compensation on such grounds, cancel its Order or assign the Order to another supplier.

10.2. Pursuant to an event of force majeure, the SUPPLIER shall inform the CUSTOMER without delay and seek a resolution in consultation with the CUSTOMER. In the event an Order is suspended, the CUSTOMER shall take all necessary measures to extend, at its expense, the validity of the means of credit and/or payment while such Order is suspended and until delivery can be made. In any event, the SUPPLIER shall be freed from its commitments without any compensation being owed to the CUSTOMER. If the event of force majeure makes execution of an Order impossible or commercially uneconomical for a period greater than six (6) months, the SUPPLIER shall promptly give to the CUSTOMER a notice thereof.

11. CONFIDENTIALITY

11.1. Failing a confidentiality commitment made by separate agreement, the CUSTOMER undertakes, for the duration of its cooperation with the SUPPLIER and for ten (10) years after the end thereof for any reason whatsoever, to keep absolutely confidential the information of any kind provided verbally, in writing or in any other form of which it may become aware in negotiating or executing Orders of Products.

11.2. Confidentiality obligations shall not extend to information that is in the public domain, has become public domain other than by the CUSTOMER's breach of confidentiality, that is lawfully received from third parties, or to the extent the CUSTOMER is held to disclose information under the law or by governmental or judicial order.

12. INTELLECTUAL PROPERTY

12.1. The SUPPLIER does not transfer to the CUSTOMER any know-how or intellectual property rights in connection with or attached to the Products resulting from the design and/or manufacturing of the Products and/or any studies and analyses made by the SUPPLIER in regard to the design and manufacturing of Products for the CUSTOMER, particularly for the purposes of drawing up customised technical specifications, the purposes of developing a new Product with respect to a research and development agreement, or the purposes of improving the quality and the cost price of Products.

12.2. The CUSTOMER shall indemnify and keep indemnified the SUPPLIER for all losses, cost, demands, reasonable expenses (including legal expenses) in respect of any claims, proceedings or allegations that may be brought by third parties alleging an infringement of their rights (particularly on the grounds of intellectual property rights or unfair competition) in relation to (i) the Products manufactured by the SUPPLIER in accordance with the specifications or instructions provided by the CUSTOMER for the execution of an Order or (ii) the CUSTOMER's finished, semi-finished or intermediate Products.

12.3. The SUPPLIER shall indemnify and keep indemnified the CUSTOMER for all losses, cost, demands, reasonable expenses (including legal expenses) subject to the SUPPLIER's limitations of liability as set out in Article 9 above, in respect of any claims, proceedings or allegations that may be brought by third parties alleging an infringement of their rights (particularly on the grounds of intellectual property rights or unfair competition) in relation to the Products manufactured by the SUPPLIER in accordance with the SUPPLIER's standard specifications.

12.4. Unless prohibited in writing beforehand by the CUSTOMER and notwithstanding any intellectual property rights of which the CUSTOMER may prevail itself relating to finished products incorporating the Products and/or all or part of the components of those finished products or notwithstanding the specific nature of the Products made for the CUSTOMER, the SUPPLIER may exhibit in any public event such as trade fairs, exhibitions or shows, and/or in any advertising and commercial documents, the CUSTOMER's finished products incorporating the Products and/or Products made for the CUSTOMER. The exhibition of the CUSTOMER's finished products shall be strictly framed and done so as to promote the SUPPLIER's Products exclusively.

13. LAW ON DATA RECORDS AND LIBERTIES

13.1. To record and process the CUSTOMER's Orders and/or answer requests for information, the SUPPLIER may be led to collect data of a personal nature.

13.2. The processing of personal data of the individuals concerned shall be regulated by the applicable regulations.

13.3. The CUSTOMER may at any moment exercise a right of information, access, correction, opposition and deletion of those data, in accordance with the provisions of the applicable local legislation. Any such request can be sent by email or by postal mail to the SUPPLIER's registered office.

14. APPLICABLE LAW - JURISDICTION

14.1. The GTS and all contracts entered into under them shall be governed and interpreted according to the laws of Argentina. Should the CUSTOMER be a foreign company and the Products be exported to that foreign company, the Vienna Convention of April 11th, 1980 on international sales of goods, shall not apply

14.2. The parties agree that the courts of the jurisdiction of the SUPPLIER's registered office at the time of the SUPPLIER's Order Confirmation shall have exclusive jurisdiction to determine any dispute arising out of or in connection with a contract between the parties entered into under these GTS (including (without limitation) in relation to any non-contractual obligations).

CUSTOMER Full Legal Company Name:

Title:

Date:

Signature: