



**DISCLAIMER: The English language version of
the GTC serves merely the purpose of
understanding, in case of any divergence the
Hungarian language version – effective at any time
– shall prevail!**

The effective **General Terms and Conditions of Delivery and Sales** (hereinafter: GTC) of DS Smith Packaging Hungary Production and Trading Limited Liability Company (seat: 1031 Budapest, Záhony u. 7., company registration number: 01-09-868330, tax number: 12102233-2-44, hereinafter: Supplier.

1. Application of the GTC

1.1. The deliveries and services of the Supplier shall be fulfilled on the basis of these GTC, if no written agreement is concluded for excluding the application of the GTC with a party who does not qualify as a consumer (hereinafter: Buyer) in accordance with Section 8:1 Subsection 1 point 3 of the Hungarian Act V of 2013 on the Civil Code (hereinafter: Civil Code). If the Buyer has its own general terms and conditions, none of their provisions shall apply; in this case as well, only these GTC shall prevail, which the Buyer expressly accepts by placing an order.

1.2. The Supplier is a company that manufactures, supplies, packs, sells and provides related services to the mentioned activities (assembly, logistics, warehousing) for the products specified in the current offer and in the order placed with the Buyer's reference (hereinafter: Product or Products). For the purposes of these GTC, the term Product means all products or services (jointly, independently or in different combinations and quantities) ordered by the Buyer.

1.3. The Buyer orders the service provided by the Supplier for the production, delivery, packaging, sale of the Product or related services, the Supplier undertakes to manufacture, deliver, package and / or sell the Product to the Buyer, as well as to perform the related assembly, logistics and / or warehousing tasks, in accordance with the unit prices and other conditions specified in the order submitted on the basis of the current price offer.

1.4. By means of the authorization provided by Section 6:1 Subsection 3 of the Civil Code, the Parties deviate from the provisions of Section 6:7 of the Civil Code in that, for the purposes of the application of these GTC, a unilateral duly signed legal declaration (document) converted to electronic file format, sent as an email attachment and made electronically by email is also considered to have been made in writing, in case of which the electronic delivery of the respective e-mail to the recipient can be proven. In this regard, both the Supplier and the Buyer shall ensure the continuity and uninterrupted communication by e-mail in order to

ensure smooth cooperation and a flexible business relationship between the Parties. To this end, the Parties shall, within their respective spheres of competence, maintain and operate at all times the information technology, technical, organizational and personnel conditions that ensure uninterrupted and smooth electronic communication.

The traditional paper-based statement must be sent to the other party by registered mail with return receipt or by courier service.

2. Order

2.1. Upon request, the Buyer shall send a request for quotation to the Supplier in writing, which shall be confirmed by the Supplier (offer). In case of a framework agreement, the request for quotation becomes effective when it is certified to arrive at the Supplier, from which point the Buyer is bound by its request for quotation (order/drawdown). In case of an individual request for quotation, the Supplier shall make an offer to the Buyer, which the Buyer is obliged to confirm (order). The Parties are obliged to notify each other in writing of any order-related notices and legal declarations. If the Buyer requests that the Buyer's own order identifier (e.g. PO - purchase order -, order number, etc.) be indicated on the invoice, the Buyer must provide the Supplier with its own order identifier in writing at the time of the first order.

2.2. The order must include the name of the Product, the order number, the Buyer's item number, the ordered quantity and unit price, as well as the place of performance and the required delivery date, which takes the deadlines stated in the preliminary quotation into account.

2.3. In case of a framework agreement, the Supplier is obliged to confirm the order/drawdown immediately after its receipt, within a reasonable time, indicating the delivery date. The confirmation will take effect when it arrives at the Buyer. In case of an individual request for quotation, the Buyer is obliged to confirm (order) to the Supplier by the deadline specified in the Supplier's offer.

2.4. If the Buyer's confirmation of the offer contains additions, restrictions or other modifications, it shall be considered a new offer, which is subject to the Supplier's acceptance.

2.5. If the preliminary information required for the raw material planning is available, and unless the Parties agree otherwise, in the case of reprint, the deadline for completion is 15 (fifteen) working days as of the confirmation of the order /drawdown by the Supplier. In the case of first-production Products, the deadline for completion is 15 (fifteen) working days from the date of receipt of the tools, clichés (print forms), accepted



constructions (drawing or physical sample) and graphics (drawing or print sample) required for production - the above together: Production Information - by the supplier.

2.6. The Parties shall determine the minimum order quantity per Product. The Supplier has the right to reject a smaller order than this, or to agree on new conditions after prior consultation.

2.7. If, after a confirmed order, the Buyer requests a change in the order, the Supplier is entitled to decide on its acceptance at its own discretion, or the Parties may agree on the change. The Supplier is entitled to charge the Buyer the costs arising from such subsequent changes.

2.8. The Supplier's offers are valid until the date indicated on the submitted offer form. In the absence of a specified date, the offer is valid for one month from the date of its communication. The Supplier's offers apply to the parameters specified by the Buyer or proposed by the Supplier (number of pieces, design, quality, place of receipt, etc.), deviation from these specifications requires a new offer or order using these GTC.

2.9. If an official permit, approval, consent (under any legal title) is required for the purchase (procurement), delivery, storage of the Product, including, but not limited to, ADR inspection and approval for dangerous goods, the task and cost of obtaining and completing it shall be borne by the Buyer, unless the Parties agree otherwise.

3. Delivery

3.1. The Supplier is obliged to deliver the Products ordered by the Buyer to the place of performance within the delivery deadline specified in the confirmed order.

3.2. Delivery quantity and quality tolerance

3.2.1 The parties agree on so called delivery, quantity and quality tolerances, which means a possible delivery quantity or quality deviation with regard to the type of Products. The detailed rules of all this are contained in the current quality annex (hereinafter: Quality Annex) issued by the Supplier, which is accepted by the Buyer together with these GTC, as its Annex No. 1. If the Buyer does not accept the above delivery, quantity and quality tolerances and indicates this request in writing at the time of placing the order, the Supplier may decide to accept or observe different tolerances for an additional fee, and this shall be regulated by a separate agreement of the Parties.

3.2.2 The Buyer and the Supplier agree that the specifications for each Product do not include paper weight requirements (ie the Supplier does not guarantee the raw material composition of the Products), therefore

the quality requirements for Products will be determined based on the performance of each Product. These quality performance requirements should be given based on the compressive strength of the box in Newtons. The Supplier undertakes and warrants that the performance quality of the Products (including all components) meets the performance requirements specified in the relevant product description and differs from it by no more than +/- 10%. If the Supplier is required to perform a product test, it must be performed using BCT (box compression test) and ECT (edge break test) in a test environment in accordance with DIN EN ISO 17025 or ISO 9001. By leaving the provisions of this clause intact, the Supplier expressly reserves the right to: (i) use substitute raw materials and (ii) withdraw from the order/drawdown in the event that the raw materials are not available even with reasonably expected efforts. from the Supplier.

3.3. Delivery of the Product, delivery notes

3.3.1 The Supplier is obliged to supply and deliver the Products in the quantity specified in the confirmed order and stored and packaged in accordance with the Quality Annex, based on the prior agreement of the Parties. The purchase price of the Product includes the packaging fee indicated in the price offer. The additional costs of packaging according to the Buyer's specification shall be borne by the Buyer. If the Parties do not agree on a specific packaging or delivery method, the Supplier is entitled to unilaterally determine the appropriate packaging and delivery method, taking the provisions of the Quality Addendum into account. The packaging must be such that the contractual condition of the Product is maintained during transport and storage. The Supplier draws the Buyer's attention to the fact that the contractual condition of the packaged Product will be preserved during storage after delivery, if the Buyer complies with the storage requirements specified in the Quality Addendum. In view of the fact that the Supplier retains ownership of the Products in accordance with Clause 4 of these GTC, the Buyer must apply the provisions of the Quality Addendum regarding storage at least until the full purchase price of the Product has been settled. The pallet will be invoiced to the Buyer as a separate item.

3.3.2 Unless otherwise agreed, delivery is based on the freight parity defined in point 11 of these GTC (Incoterms 2020) and additional regulations. The purchase price of the Products is determined by taking the transport costs into account, cases other than this are subject to a separate agreement. The Supplier is entitled to charge the Buyer any additional costs incurred due to urgent (before the expiry of the confirmed delivery deadline) delivery at the request of the Buyer.

3.3.3 The Buyer is obliged to acknowledge the contractual delivery of the Product, the fact, place and date of receipt of the Product in a form certified by an appropriate document (e.g. delivery note, bill of lading) provided by the Supplier. The Supplier shall issue a delivery note in three originals for each delivery. The Buyer's agents or employees with the right of representation are obliged to certify the receipt of the Products by signing two copies, which the Buyer is obliged to return to the Supplier through the carrier, with comments and / or remarks, if necessary. If the Buyer unreasonably refuses to accept the Product or sign the delivery note or bill of lading, the Supplier shall be entitled to (i) retrieve the Product or (ii) refuse to deliver it and return it, and (iii) store it for an appropriate storage fee, and to act in accordance with clause 5 of these GTC.

3.4. Examination of Products (qualitative and / or quantitative objections), warranty

The Buyer is obliged to check the contractual condition of the packaging of the Product before unloading. Damage visible on the Product or its packaging must be reported by the Buyer immediately and indicated on the bill of lading. If the packaging is damaged, the Buyer is obliged to check the pallet immediately, item by item. The Buyer is obliged to make video or photo recordings of such delivery before unloading, which also shows the registration number of the carrier's vehicle. The Supplier is entitled to refuse qualitative and / or quantitative objections with documentation made more than 8 (eight) calendar days after delivery or not documented as described above.

In the event of defective performance, the Buyer shall immediately notify the Supplier in writing, at least by making a notice thereof on the bill of lading. At its discretion, the Supplier's representative inspects the defective item on site, takes a sample and records the comments in the minutes (which is confirmed by the signature of both parties), or asks the Buyer to support the complaint with a photo, video recording, written summary or other evidence and to send the evidence, which the Buyer must comply with immediately. In the case of drawing up minutes, the Buyer is entitled to a second copy of the minutes. The Supplier makes its decision at the end of the investigation of the complaint. At the same time, measures are taken to jointly solve the problem as soon as possible. The basis of a warranty claim may not be a single product, but the result of an inspection based on standard sampling from the shipment. In the event of a serial complaint, the Buyer must ensure that the Product can be viewed at the place of processing. Until the minutes are prepared, the Buyer is obliged to store the Products as prescribed in the Quality Addendum.

In the case of substandard Products, the Buyer may only claim a credit or a replacement delivery if (i) the defective Product has been returned (in which case the costs of returning the defective Product will be borne by the Supplier), or (ii) according to the agreement of the Buyer and the Supplier, the Buyer destroys the defective Product and confirms this to the Supplier in a creditable manner (in which case the costs of destroying the defective Product shall be borne by the Supplier).. The Supplier is entitled to issue an invoice, regardless of the warranty claim, against which the Buyer is not entitled to set off or withhold payment.

Any warranty claim that the Buyer has not reported to the Supplier within 30 (thirty) calendar days from the date of performance, the Supplier has the right to classify as a late claim and to reject them. The Buyer's warranty claim expires 6 (six) months after the performance.

3.5. If, based on a specific agreement, the Buyer organizes the transportation of the Product and bears the costs of the transportation, (i) the Buyer is obliged to comply with all legal requirements related to transportation in a timely manner and in full (including, but not limited to: EKÁER, BIREG, CEMT, customs obligations, etc.), and (ii) bear the consequences (including, but not limited to: fines) of violating the law or decision related to transportation; and (iii) The Buyer is obliged to fulfill its obligations according to the first paragraph of 3.4 at the time of loading. In the case of transport arrangements, the buyer is obliged to verify the documents related to the transport (signature, seal, if necessary, declaration of acceptance, customs documents, etc.).

4. Prices, billing, payment and other terms

4.1. The purchase price of the Products always depends on the volume of the Order according to the quotation. The Supplier may modify its pre-specified prices if the price of the raw materials or the additional costs (e.g. energy, freight) change by more than $\pm 5\%$, or if the exchange rate of the given currency for the Hungarian Forint determined by the Hungarian National Bank changes by at least 5 percentage points compared to the date of the order.

Unless otherwise agreed by the Parties, the purchase price of the Product does not include any tax, contribution, levy, fee, duty, cost or any other public charge arising in connection with the delivery, purchase, transfer or transport of the Product (hereinafter collectively: Taxes). The Supplier's quotation is given as a net price. Unless otherwise stipulated by the legislation applicable to the transaction (including, but not limited to, reverse taxation), the Taxes in excess of the purchase price shall be credited to the Supplier's account to the Buyer.

Unless the Parties agree otherwise, the purchase price of the Products does not include the costs related to tools and clichés, which the Supplier is entitled to invoice even if in the end the order will not be placed. The costs of the clichés and tools ordered, manufactured and paid by the Buyer shall not be reimbursed by the Supplier, but shall be handed over to the Buyer upon request.

4.3. The Supplier expressly states that the prices do not include the amount of the environmental protection product fee; the Buyer is obliged to assume the environmental protection product fee on the basis of a separate agreement provided for this purpose by the Supplier (hereinafter: assumption contract). The Supplier shall provide the wording for the assumption contract to the Buyer with the offer at the earliest. The Supplier reserves the right to withdraw from the Buyer's order/drawdown (contract, framework contract) or terminate it with immediate effect, if the Buyer (i) does not wish to enter into the assumption contract at all, or (ii) does not sign the assumption contract with the wording provided by the Supplier, or (iii) does not sign the assumption contract within the time limit prescribed by the Supplier.

4.4. The Supplier is entitled to issue and send the invoices to the Buyer within 8 (eight) working days after the performance. Unless otherwise agreed, the payment deadline is 15 (fifteen) working days from the date of invoice. The invoice will be sent to the Buyer by e-mail, if it accepts this method of sending and provides the Supplier with a suitable e-mail address in advance (email, signed document). The Buyer is obliged to pay the invoice in the currency specified on the invoice and to the account number specified by the currency. Violation of this shall be considered defective performance by the Buyer. In addition, the Buyer is obliged to attach a notice of payment and provide a contact person for financial matters. The Buyer can only set off any claims against the purchase price of the Products upon the prior and written consent of the Supplier.

4.5. If bankruptcy or liquidation proceedings are initiated against the Buyer, or if the Buyer is subject to compulsory cancellation or if the Buyer is in delay with the payment of any of its invoices with more than 30 days, or if the credit limit of the Buyer is exceeded, the Supplier shall be unilaterally entitled to (i) refuse further orders, (ii) withhold delivery, (iii) set an additional payment deadline and call upon performance (iv) to ask for payment in advance of the price of any or all the Products not yet delivered, or to demand adequate security for the payment of the purchase price(s), even if this point was not included in the order confirmation. If the Supplier's request is not fulfilled by the Buyer, the Supplier shall be entitled to cancel the order/drawdown, or the entire framework contract or any individual order, contract or to terminate it with immediate effect. Buyer acknowledges that in the event

of a payment delay exceeding 60 days, the Supplier shall be entitled to transfer the claim to a winding-up institution for effective recovery. The Parties may agree that in the event of the Buyer's debt towards the Supplier for a specified period and amount (credit line), the Supplier shall not initiate a claim against the Buyer.

4.6. The Supplier retains title to the Products until the full purchase price is paid (until the full purchase price amount is credited to the bank account). Until the full purchase price is paid, the Buyer may not alienate, encumber the Products, and may not provide them for use by third Parties and may not use the Products for processing and/or merging. Until the full payment of the purchase price, the Buyer is obliged to store the Products in accordance with the provisions of the Quality Addendum, to ensure and indicate that the Product is the property of the Supplier. The Supplier shall be entitled to retrieve the Products affected by the retention of title in case of payment delay by the Buyer according to point 4 of the GTC, or if there is a reasonable risk of the Buyer's insolvency.

4.7 The Supplier reserves the right, and the Buyer consents with the order, to set off any debts owed by the Supplier to the Buyer in the due and expired debts of the Buyer (i) to the Supplier or (ii) to a legal entity belonging to the Supplier's company group. From the point of view of the application of this clause, any affiliated company falls under the concept of company group described in the Tao.tv (Act LXXXI of 1996).

4.8. If the Buyer fails to keep the deadline for payment, the Buyer shall be obliged to pay default interest to the Supplier for every day of the delay on the purchase price affected by the delay, in the amount specified by Section 6:155 Subsection 1 of the Civil Code.

5. Storage

If the Products are not accepted within the pre-specified written deadline despite the Supplier's contractual performance, or if the Products are retrieved for other reasons, the Supplier shall be entitled to invoice the countervalue of the Products to the Buyer not earlier than 8 (eight) working days after the expiry of the delivery deadline.

If for any reason not attributable to the Supplier, the Products are not delivered or the Products are stored by the Supplier for other reasons, the Supplier shall charge and invoice the storage and handling fees indicated in Annex 2 for the stored Products.

If the Products stored as above are not taken over by the Buyer within 30 (thirty) calendar days from the issuance of the invoice, the Supplier shall be entitled, due to serious breach of the contract, to terminate the order/drawdown (or the framework contract, individual contract) with immediate effect, to sell or destroy the Products or to reserve the right to enforce any further claims resulting from the breach of contract by the Buyer (including, but not limited to the billing of

additional costs for return, storage, destruction and compensation for other damages and costs incurred, etc.).

Storage and maintenance of the tools (tools, clichés) for 1 (one) year from the first order is a free service of the Supplier. After 1 (one) year, removal of unused tools (tools, clichés) is the Buyer's responsibility; if the Buyer does not do so despite a request, the Supplier is entitled to scrap and destroy these tools (tools, clichés) with prior notice to the Buyer and at the Buyer's expense.

6. Quality Certificate, supplier's declaration

The declaration of conformity of the Products is available according to MSZ EN 45014 and the Product Specification according to the Supplier's specification. The parameters undertaken in the quality certificate are periodically supervised, measured or get measured by the Supplier, and based on the measurement results, the certificates are updated, which are made available to the Buyer upon request.

At the latest at the time of placing the first order, the Buyer must irrevocably declare to the Supplier in writing whether it requires the issuance of a supplier's or long-term supplier's declaration (in accordance with Council Regulation 1207/2001/EC).

7. Product liability

With regard to product liability, the provisions of Act X of 1993 shall apply.

8. Buyer's trademark and patent liability

The Buyer shall be solely responsible for the legal clarity of all samples or other business proposals, know-how (hereafter referred to as: Buyer's sample), intellectual property rights, patents and trademarks submitted by the Buyer. The Buyer warrants that the Buyer's sample does not infringe the rights of a third party, and in this regard the Buyer undertakes to indemnify the Supplier against all claims, demands, damages and costs (regardless of any legal title presented or arising) asserted or intended to assert against the Supplier due to the infringement of the intellectual property rights of a third party.

With the order/drawdown, the Buyer grants the Supplier (and its contributors) a non-exclusive, temporally and geographically not limited, fully paid license to use, copy and modify the Buyer's sample to the extent necessary to fulfill the order/drawdown.

The drawings, tools, templates, clichés, punching tools produced by the Supplier on the basis of the order are the intellectual properties of the Supplier, which are provided for use by the Supplier to the Buyer, but which may only be handed over to the Buyer in case of full

settlement. Supplier retains its intellectual property rights also after the transfer in respect of procedures the application of which is not exclusively related to the individual order of the Buyer and are otherwise necessary for the business continuity of the Supplier. All intellectual property rights existing prior to the order are reserved by both the Supplier and the Buyer, and are not affected by the order (eg. the Supplier reserves the rights to the packaging plans of the Products, the Buyer reserves the rights to its trademarks and logos). In cases where the intellectual property arises during the performance of the order or contract, the Supplier shall be the owner of the resulting intellectual property (eg. packaging blueprint), which the Supplier shall make available to the Buyer at the Buyer's request provided that the Buyer may no longer license the right of use to third parties..

9. Delivery obligation and exemption from delivery delay

The Supplier's delivery obligation and compliance with the delivery deadline shall lapse if any malfunction occurs due to any extraordinary reason beyond the Supplier's control or if the delivery of the Products meets obstacles due to other unavoidable reasons (hereinafter: force majeure).

For the purposes of these GTC, force majeure is a circumstance that cannot be avoided, foreseen, prevented or eliminated by the party, and which cannot be imputable to the party and which obviously affects the contractual performance of the party, and where the party has taken all possible precautions to avoid it or its consequences. Force majeure includes, but is not limited to storms, earthquakes or other natural disasters, an act of war, acts of violence, occupation, terrorism or civil unrest; issuing laws, regulations, official decisions and prohibitions; health or other epidemic risk. If the already manufactured Products cannot be delivered due to the Buyer being in payment delay or exceeding the credit limit, the Supplier shall be entitled to store the Products at the expense and responsibility of the Buyer, in which case the Supplier shall act in accordance with point 5.

10. Place of performance

The place of performance is the place indicated by the Buyer and confirmed by the Supplier.

11. Incoterms

Unless otherwise agreed in their individual contract, the Supplier performs with DAP freight parity according to INCOTERMS 2020, with the cost and responsibility of unloading being borne by the Buyer. If the Parties agree on INCOTERMS 2020 EXW freight parity, the loading of the Product is the responsibility and cost of the Buyer.

12. Miscellaneous

12.1. Notwithstanding the provisions of Section 6:152 of the Civil Code, the Supplier shall solely be liable for gross negligent breach of contract and the Supplier's possible liability for breach of contract is capped at not more than 10% of the purchase price of the Products affected by the breach. Supplier's liability is excluded for any further damage to the Buyer's property, for any loss of benefit or for loss of profit or for consequential damages.

12.2. Challenging the contract due to "laesio enormis" is excluded. The Parties exclude the application of Section 6:63 Subsection 5 of the Civil Code.

12.3. The Buyer concludes the contract with the risk of mistake and therefore is not entitled to challenge the contract due to mistake.

12.4. The Buyer agrees not to enforce any claim directly against the Supplier's managing director(s) in connection with the agreement.

12.5. The Supplier is not obliged to act personally, so by placing the order, the Buyer acknowledges the Supplier's right to reserve the right to, based on its unilateral decision, temporarily or permanently use a contributor, or another legal entity or organizational unit belonging to the Supplier's group of companies.

12.6. The Buyer is committed to the following basic democratic values: (i) fair market behavior, thus carrying out its economic activity in accordance with the standards of fair competition, in accordance with the requirements of the relevant legislation; (ii) respect of human rights, thus committed to the prevention of personal injury, environmental damage and danger; (iii) is committed to legal and fair employment, labor principles and safe working conditions; (iv) is committed to the prohibition and prevention of all types of discrimination (including, but not limited to, race, skin color, gender, age, language, religion, political or other beliefs, ethnic, national or social affiliation, financial status, sexual orientation, etc. discrimination); (v) does not participate in or tolerate corruption in any form (including bribery, kickbacks to officials, blackmail, unlawful benefits and gifts provided with intent to influence); and (vi) is committed to the fullest extent of anti-money laundering, anti-fraud and fraudulent business practices.

12.7. The parties agree that:

12.7.1. All communication regarding the fulfillment of the order/drawdown must be made in writing.

12.7.2 Any delay, omission or partial assertion of a claim by the Supplier shall not be considered or interpreted as a waiver of rights on the part of the Supplier.

12.7.3. The Buyer consents to the fact that the Supplier transfers any outstanding debt to the Buyer as an obligation to another legal entity belonging to the Supplier's group of companies.

12.7.4. The Buyer undertakes to keep data, information and know-how obtained outside the provisions of these GTC, as part of the business agreement of the Parties (hereafter referred to as: Confidential Data) secret, to treat it confidentially and to give it to a third party only with the prior written approval of the Supplier. The parties consider the Confidential Data to be a business secret according to Act LIV of 2018 on the protection of business secrets.

12.7.5. The parties state that their temporary or permanent economic relationship based on these GTC does not result in a corporate group or other similar organizational-business association based on a uniform business policy.

12.8. Any provision of the GTC being or becoming invalid shall not affect the validity of the remaining provisions of the GTC. The Supplier shall be entitled to unilaterally amend the content of the GTC with provisions closest to the original objectives indicated on the basis of the invalid provisions and exclude the circumvention of the contractual purposes. In the case of amendments to the GTC, the Supplier shall notify the Buyer of the fact and the content of the amendment without any delay.

12.9. The Parties may deviate from the terms and conditions of these GTC in an individual agreement. In case of any deviation between the GTC and the individual agreement, the provisions of the individual agreement shall prevail.

12.10. The Parties exclude the application of the UN Convention on the International Sale of Products, dated Vienna, 11 April 1980 published by the Legislative Decree no. 20 of 1987.

12.11. The Hungarian law – with the exclusion of the law of conflicts - shall be applicable to the contractual relationship between the Parties. The Parties primarily intend to settle their disputes amicably. If this would not lead to a result, all disputes arising out of the Parties' legal relationship, the agreement, its breach, termination, or invalidity shall be subject to the jurisdiction of the ordinary Hungarian Court with jurisdiction having competence based on to the location of the seat of the Supplier.

12.12. The Buyer has been acquainted with the Supplier's privacy policy and approves being aware of it that the Supplier processes and transfers data (including personal data of your employee, too) within the DS Smith company group according to the privacy policy.

Dated and effective as of 01.01.2023.



Annexes:

Annex 1.: Quality Addendum No. DM 1-006K1M0

Annex 2.: Storage and handling fees