



1) GENERAL NOTES

The following general supply conditions are understood to be valid and applicable in all Supplier's business practices in the field of assembly elements, mechanics and their accessories and robotics in any case, of all the Products manufactured, assembled or purchased by the Supplier. These general conditions are drawn up in compliance with current legislation and constitute the legal basis of any contract concluded by the Supplier unless, in specific orders or agreements, they are expressly waived in writing and accepted by the Supplier.

These conditions shall prevail over any conditions of purchase of the Customer and form an essential part of the supply contract executed by the Supplier in favor of the Customer. In any case, unless otherwise regulated by the following conditions, the regulations set forth in Legislative Decree 9.10.2002 no. 231 shall be deemed applicable.

These, however, shall be understood to be automatically accepted by the Customer with the confirmation of the order. The Customer shall be obliged to carry out the measures and activities for which it is responsible that are contemplated herein.

2) SCOPE OF THE CONTRACT

The following shall be an integral part of the contract concluded by the Supplier:

- a) These general terms and conditions of supply shall be deemed applicable in any case, irrespective of the express written acceptance of the Customer,
- b) The special condition expressly indicated and accepted by the Supplier and the Customer,
- c) The Supplier's documentation supplementing these general conditions of supply,
- d) Any technical documents, study, report, n whatever capacity sent by the Supplier to the Customer,
- e) The delivery note
- f) The invoice
- g) The conditions of payment
- h) The conditions of technical assistance

Advertising documents, sales brochures, samples, catalogues, price lists and anything else used or sent by the Supplier to the Customer before or during the execution of the supply shall not be considered essential elements of the contract.

3) ORDERS AND FORMALISATION OF THE CONTRACT

By order is meant that any document containing the identification elements of the supply to be made such as quantity, type of product, and price. The order shall be deemed to be transformed into a concluded contract in the event of express acceptance by the Customer by any written means (fax, e-mail, etc.).

3.1) Changes to orders

Any request to amend the contract that the Customer may make must be expressly accepted by the Supplier and must be made in writing. In the absence of express acceptance, the previously agreed contractual conditions shall be deemed unchanged, without prejudice, however, to the applicability of these general supply conditions.

4) PREPARATORY AND/OR ANCILLARY WORK IN CONNECTION WITH THE ORDER

4.1) Drawings and prescriptions

All documents, drawings, estimates, technical reports, appraisals, offers, analyses and, in any case, any data or drawings that, for any reason, the Customer and the Supplier exchange before or during the execution of the order, shall be deemed to have been transmitted only for the specific use for which they are intended, without the transmission involving any transfer of ownership or specific rights of use for any reason whatsoever. The recipient may therefore not use what is received for any other purpose.

Customer and Supplier shall mutually retain all property rights, including intellectual property rights, to the exchanged documents. The Client and the Supplier shall be bound by the strictest confidentiality and secrecy, as agreed in point 6 below, with regard to the existence and content of the exchanged documents. In the event of use of the exchanged material other than permitted or intended, the damaged party shall be entitled to compensation.

4.2) Return of samples

All samples, prototypes, pre-series, pre-processed or semi-processed products or in any case manufactured products sent by the Supplier to the Customer are and shall remain the property of the Supplier and the Customer may use them only for the purposes set out in the contract with the Supplier.

5) CHARACTERISTICS AND CONDITION OF ORDERED PRODUCTS

5.1) Destination of the product

The Supplier undertakes to manufacture the Product in accordance with the technical specifications agreed with the Customer. The Product shall also comply with the relevant safety, health and environmental regulations in force. The Customer shall be solely responsible for the use of the Product, which shall be manufactured in the manner and for the purpose known to the Supplier. No liability can ever be imputed to the Supplier for any use of the Product supplied that is not permitted, incorrect or different from that agreed. The Customer expressly guarantees, upon receipt of the Product, that the same corresponds to its needs and is suitable for the use and destination that it had indicated to the Supplier



5.2) Product packing

If the order provides for the packaging to be supplied by the Supplier, the Customer shall provide the packaging specifications in accordance with current safety and hygiene regulations. Otherwise, the Customer expressly declares that he is aware of the standard type of packaging usually used by the Supplier and that it is suitable for his needs for the purposes of transport, storage and warehousing. The Customer shall be solely responsible for proper handling during transport, storage and warehousing of the Product, which activities shall be carried out in such a way as to allow proper preservation of the technical and functional characteristics of the Product supplied. No liability can be ascribed to the Supplier in the event of the use of packaging or containers other than those used by the Supplier, or for poor handling during transport, storage or warehousing. Finally, the Customer shall be responsible for the correct and complete compliance with the regulations in force regarding the destruction and disposal of any "disposable" packaging used by the Supplier.

5.3) Transmission of Product Information

The Customer undertakes to make its purchasers aware of the technical and functional characteristics of the Product itself. The Supplier shall ensure the traceability of the Product's manufacturing batch up to the date of delivery to the Customer.

6) INTELLECTUAL PROPERTY RIGHTS AND CONFIDENTIALITY CLAUSE.

6.1) Rights to Intellectual Property and Technical Knowledge.

The Supplier is the only owner of the rights on the subject matter for any data, news, design, 2d, 3d construction drawings, drafts in the offer and order phase, characteristic, process, chemical composition, functional characteristic, PLC source, and for any and all elements relating to the Product. Ownership of these rights shall continue even after delivery of the Product. The execution of the supply contract shall not constitute, in any case, the assignment of industrial property rights or the license to use the Know-how relating to the Product itself. The Supplier, as owner of the aforementioned rights, reserves the right to use for its own use, the results of verifications, experiments or tests however carried out on the Product, even after delivery.

6.2) Confidentiality clauses

During the supply relationship and for five years after its conclusion, the Supplier and the Customer shall be bound by the most scrupulous observance of confidentiality and secrecy of everything (documents, data, characteristics, elements, technical and financial information, drawings, graphs, reports, diagrams, notes, etc.) that they have learned from each other during the execution or preparation of the contract.

The Supplier and the Customer undertake to keep all material reciprocally exchanged or received with the same care and in the strictest secrecy as if what was received or exchanged were their own exclusive property. The Supplier and the Customer shall allow only persons involved in the execution of the supply access to the data, documents and material received.

The Customer and the Supplier also expressly declare that they are in compliance with the privacy procedures as stipulated in the applicable regulations.

If necessary, the Customer and Supplier shall be obliged to nominate and notify the name of a person responsible for the management of any sensitive data transmitted.

The obligation of confidentiality and secrecy shall not apply in the case of:

1. information that is in the public domain or otherwise already known at the time the contract is entered into.
2. information already in the possession prior to the conclusion of the contract.
3. obligation to disclose information when imposed by a judicial or public authority in general.

Violation of this clause shall give the other the right to claim damages and, if the violation is particularly serious, to terminate the contract.

6.3) The use of know-how

The terminology Know-how is defined in article 10 of Ce 96/240 of 31/01/1996. The customer is obliged to keep the technical solutions proposed and adopted by ASOLMEC. The customer is obliged to reproduce and not allow to be reproduced to third parties

7) GUARANTEE AGAINST THE COUNTERFEIT

The Supplier guarantees the ownership or right of use of the news, drawings and in any case the content of the documents and the process used for the production and supply of the Product.

The Supplier also guarantees the non-existence of patents or restrictions that may prevent the production and sale of the Product.

In the event that the Product is manufactured according to a design or according to indications or information provided by the Customer, the latter shall be responsible for any infringement, even related to the production process, of the industrial and other property rights of third parties, and undertakes to hold the Supplier harmless from any and all direct or indirect consequences that the availability or use, for any reason whatsoever, of said information, may cause, directly or indirectly, to the Supplier. Lastly, the Customer shall be directly liable, or in any case shall hold the Supplier harmless, for all direct and indirect damages and all costs, including defenses or legal costs, including the fees of the Professionals appointed by the Supplier, that the latter will be called upon to bear in the event of legal action.

8) DELIVERY, TRANSPORT, PRODUCT CHECK AND ACCEPTANCE

8.1) Delivery time

The Supplier shall be obliged to respect the delivery times agreed with the Customer. In no case, however, shall the date of delivery be deemed as essential and binding for the correct execution of the order, and the Customer expressly waives the right to make a claim for damages or request



termination of the contract in the event of failure to comply with the Product delivery term. In any case, unless a precise delivery date is envisaged, which date shall in any case be understood to be non-essential, the delivery time shall start from the earliest of the following dates:

- date of the notice of order receipt.
- date of acceptance by the Customer, if requested, of all equipment materials and construction details.
- date of completion by the Customer of all preliminary contractual or legal obligations (e.g. import licenses, authorizations, etc.).
- date of approval of the final technical design by the Customer.

If the Supplier foresees the possibility of a delay in the delivery of the Goods and/or the provision of the Services, it shall immediately inform the Customer, specifying in writing the steps taken or proposed to minimize the consequences of such a delay.

If requested by the Customer, the Supplier will inform the Customer of the progress of the work on a bi-weekly basis.

The Customer may ask the Supplier to make its best efforts to restore the delivery time to the normal level, but may not, under any circumstances, refuse to take back the Product or terminate the Contract, unless the Supplier gives its express written consent. The Supplier may claim from the Customer compensation for the costs already incurred in the performance of the Contract up to the date of termination. The Supplier reserves the right to suspend the design, construction or delivery of the Product indefinitely in the event of non-payment. Any delays in the project due to non-payment shall be the responsibility of the Customer. The Supplier may, however, retain the advances or whatever has been collected up to that point. The Supplier shall not accept penalties or claims for compensation in the event of late delivery.

8.2) Conditions of delivery

Unless otherwise agreed, and without prejudice to what is indicated in point 10.6, the delivery of the Product shall be made ex works at Asolmec Srl and shall be understood to have taken place on the day and at the time in which loading is carried out on the means of transport used by the carrier or forwarding agent. From the aforementioned date, all risks and responsibilities inherent to the Product itself shall be transferred to the Customer. Only if expressly provided for, delivery shall be deemed to have taken place upon arrival of the goods at the Customer's factory or warehouse. Even in this case, transport shall be carried out at the Customer's risk.

The Supplier shall send the Customer the "goods ready for delivery" notice in good time. The Customer shall collect the Product on the date and at the time indicated in the "goods ready for delivery" notice as received by the Supplier. If the collection of the goods does not take place in accordance with the notice of "goods ready for delivery", the Customer shall bear all costs, disbursements or expenses for whatever reason (storage, insurance, handling, storage, use of space, etc.) incurred by the Supplier. The Supplier shall therefore issue a regular invoice for said title containing the amounts claimed as credit. Payment of the invoice for said securities shall be made in accordance with the provisions of Article 10.1.

8.3) Transport, customs rights, insurance

Unless expressly provided for in the order or agreed to in writing by the Supplier, transport shall always be carried out at the expense of the Customer who shall, if deemed necessary by him, and under his sole responsibility, insure the Product during transport. Any commercial conditions shall comply with the Incoterms conditions in force at the time of the conclusion of the supply contract.

In the event that the Supplier undertakes to ship the Product at destination, the transfer of risk shall take place when the Product is delivered to the first forwarding agent or carrier.

The Supplier reserves the right to accept requests for partial shipment of the Product ordered.

Unless otherwise agreed, the Customer shall always bear the customs duties, providing, if due, for the completion of the relevant procedures.

The Supplier, however, shall not be obliged to insure the Product unless otherwise agreed with the Customer.

8.4) Check of the quantity and of the type of product delivered

The Customer shall verify the conformity of the Product with the conditions of the order by its own personnel, at its own expense, and under its sole responsibility, as soon as the delivery has been made. Any objection or reservation relating to obvious defects in the packages or the Product, differences in weight or quantity with respect to the delivery note accompanying the Product must be noted immediately on the CMR. A copy of the CMR with the relevant reservations or objections must be sent immediately for information to the Supplier who, in any case, as provided for in point 7.2, shall never be responsible for shortages and shall not be liable for reservations made by the Customer. In the absence of reservations on the CMR, the Product in terms of type and quantity shall be deemed accepted.

8.5) Contestation regarding the existence of defects

The Supplier shall deliver the Product free of defects and in accordance with the Order Specifications.

In the event of the existence of defects in the Product, the Customer shall, under penalty of forfeiture, within (8) eight days from delivery, in the case of obvious defects, and within (8) eight days from discovery, in the case of hidden defects, and in any case within one month from delivery, dispute the Product supplied by sending the Supplier a written notice containing: photographs showing the defect, a list of the defects or defects

The customer if requested by the Supplier, shall return, at its own care and expense, the disputed Product. The Supplier, at its sole discretion, and without this constituting any acknowledgement of liability, may repair the Product by returning it to the Customer. If the Supplier does not find the presence of the faults or defects complained of, the Supplier shall invite the Customer to its own premises to jointly assess the results of its investigations, after which the Product shall be sent back to the Customer at its own expense.

The Supplier, however, may, at its sole discretion, and without this constituting any acknowledgement of liability, proceed to replace the disputed Product by sending a new one to the Customer



8.6) In no case, unless the Supplier opts for the complete replacement of the Product, may the Customer suspend payment for the disputed Product.

The Customer may not, for any reason whatsoever, independently carry out, or have third parties carry out, any processing or interventions on the Product. In this case, the Product shall no longer be guaranteed, nor shall the Supplier be held liable in any way.

If the Customer, in the presence of obvious defects or faults, decides not to inform the Supplier and uses or transfers the Product itself, it shall lose all rights to replacement, repair and warranty.

In any case, unless otherwise requested by the Supplier to the Customer, the Customer shall be responsible for disposing of the disputed Product, if it is still at the Customer's premises.

Any claims or disputes concerning a single delivery of Product shall not release the Customer from the obligation to collect and pay for the remaining quantity of goods, within the limits of the order or commitment.

9) GUARANTEE – DURATION

The warranty for new parts is 12 months from commissioning (acceptance signature), however no more than 14 months from shipment. For the Revised parts, the Warranty is 6 months from the commissioning (acceptance signature), however not more than 8 months from the shipment. The requests for intervention in warranty must be received in writing with a report prepared by the customer, detailing the problems encountered, to Ns. help desk can be contacted at: info@asolmec.com, indicating the plant specifications (order number, order number, robot registration number and working hours, description of the intervention required, any message reported in the user interface)

The correct management of the machinery in compliance with the use and maintenance requirements contained in the documentation, the use of original spare parts and maintenance performed only by Asolmec personnel, will be the necessary conditions to benefit from the Warranty.

The Warranty is limited to repair or replacement, ex works, of the resulting parts defective for processing or quality of materials.

The transport/shipping costs of the material to Asolmec for repair are borne by the customer.

Asolmec assumes no responsibility for the non-compliant use of its application, in all its parts. By compliant use we mean the use in the manner and with the limitations agreed with the customer at the preliminary study stage. These methods mainly concern, but not only, the maximum dimensions of the workpieces to be worked and/or handled, the construction materials of the parts themselves, the positioning of the application within the customer's premises.

Any other form of compensation or reimbursement for direct or indirect damages of any kind, including temporary non-use of machinery, is excluded from the Warranty.

Any labor costs and travel expenses for repairs or replacements at the end user's premises, will be borne by the buyer, according to the rates in force at the time of the requested service.

9.1) Acceptance

After the period of eight (8) days, and in absence of disputes, the product supplied will be considered definitively accepted. Under no circumstances, after the acceptance of the Product, the Supplier will be obliged to replace the Product supplied.

10) ADVERSITY CLAUSE AND FORCE MAJEURE

10.1) Conditions for the modification of the prices of the Product

The Supplier may also change the prices of the Product once the order is accepted. The Supplier shall notify the Customer in writing of the new price, including the reasons why such a change is necessary. The new price will be binding for the Customer from the first delivery following the communication.

10.2) Force majeure

The Supplier may suspend its supply obligations and in any case contractual commitments with the Customer in any case of force majeure. If the Supplier intends to make use of this option, it must promptly inform the Customer in writing indicating the cause of force majeure invoked and, if possible,

the duration of the intended suspension of contractual obligations. If the cause of suspension should last longer than 15 working days, the Customer may temporarily obtain the Product from another Supplier as necessary, subject to the Customer's commitment to repurchase the Product from the Supplier after the cessation of the force majeure. The Supplier undertakes to inform the Customer in writing of the cessation of the cause of Force Majeure, also indicating the date of the first deliveries of the product. The Customer is obliged to accept such deliveries. If the cause of force majeure should continue for more than 120 days, the Supplier and the Customer will meet to consider the possibility of considering the contract of supply concluded terminated. In any case, the Customer shall collect and pay all the stock of the Supplier, the cost of semi-finished products and raw materials and the costs of engineering and design services incurred by the Supplier until the termination of the contract.

The Supplier may invoke force majeure in all cases where its performance should become particularly onerous or impossible. Certain facts are considered as constituting force majeure, with a list merely indicative and not exhaustive the following causes:

- a) Natural disasters (earthquakes, fires, floods, storms, etc.).
- b) Armed conflicts, wars, disputes, attacks, riots, acts of terrorism.
- c) Industrial disputes or disputes, employment or lockouts, general strikes or strikes in the sector or establishment.



d) Labor conflicts or disputes, general or occupational sector strikes or lockouts, affecting the Supplier's suppliers, carriers, service companies, shippers, post offices, government offices in general, or, in any case, all those involved in the production process.

e) Orders of judicial, governmental or public authority in general.

f) Import bans, embargoes, production blocks imposed by the health authority or public in general.

g) Accidents at work, seizures, machine failures, explosions, lack of availability of electricity and any other event that may limit or exclude the possibility of production.

The Customer shall promptly inform the Supplier of any event that may be considered force majeure and that could make delivery or withdrawal of the Product difficult. In this case, the Customer must also indicate to the Supplier how the Product may be delivered, possibly even in a different place from that agreed, bearing, in such an event, the higher cost that the Supplier will indicate, putting in place, however, every suitable measure to be able to take or store the product made by the Supplier in order to make the least inconvenience for the Supplier.

In no case the Customer may invoke force majeure to suspend payments for deliveries.

11) PRICE DEFINITION

The Supplier will indicate the prices (EUR) of the Product in the order agreed with the Customer. Unless otherwise agreed, prices shall be net of all taxes, fees or disbursements and, in any case, "ex works" Asolmec srl. The Supplier will invoice the Products according to its own standard or in accordance with the contractual agreements defined with the Customer. Unless agreed otherwise, prices will always be expressed in Euro.

11.1) Payment conditions

Unless otherwise agreed in writing, the following PAYMENT TERMS shall prevail:

- 30% at the signature of the order.
- 30% to the technical approval of the project.
- 30% at the end of assembly or testing at Asolmec (whichever comes first).
- 10% to the communication of goods ready for collection at Asolmec (the Supplier will send photos as proof of goods ready).

Unless otherwise agreed in writing between the Supplier and the Customer, the materials to be tested must be received by Asolmec 3 weeks before the date of testing.

Unexpected delays due to lack of materials, will not be subject to the agreed payment terms.

Failure to pay within the established deadlines could cause the phase to be stopped, any delays due to the phase stop will not be Asolmec's responsibility.

12) PAYMENTS, RETENTION OF TITLE AND LATE PAYMENT

12.1) Payment conditions.

Payment of the deliveries must take place, regardless of any disputes, as agreed with the customer still ends the applicability of D.Lgs. 9.10.2002 n.

As stated in paragraph 8.1) The Supplier reserves the right to suspend indefinitely, the design, construction or delivery of the Product in case of non-payment.

Any delays in the project due to non-payment will be the responsibility of the Client. The Supplier may retain the advances or as until that time received.

Subject to the provisions of point 1, in case of non-payment of the Product within the period specified in point 11.1) "payment method", a daily interest of 0.0333% shall accrue to the Supplier. The Supplier is entitled to issue an invoice for interest and send it to the Customer.

The Supplier may also, if the Customer's default is repeated or serious, suspend production of the Product or the dispatch of the Product to the Customer.

12.2) Changes in the financial or social situation of customers

Any event or behavior that may objectively cause doubt about the creditworthiness of the Customer or his willingness to pay for the Product supplied, may be considered as a reason for the suspension of the supply of the Product by the Supplier. The Supplier, in this case, must send a specific communication to the Customer. Upon receipt of the above notice, all debts of the Customer to the Supplier shall be immediately due and all sums payable, notwithstanding any contrary agreement previously agreed with the Customer. The Supplier will also have the right to withdraw the supplied Product unpaid from the warehouses or establishments of the Customer.

In the event that the Customer is subject to a bankruptcy procedure (concordat, controlled administration, bankruptcy, compulsory liquidation, extraordinary administration), the Supplier may, in compliance with the specific legislation on the recovery of debts, suspend further deliveries or consider the contract itself terminated.

The Customer is obliged to inform the Supplier promptly of any significant change in its social structure or management organization, or of the subscription for the transfer of a company or branch thereof, when such event concerns the deliveries of the Product. The Supplier, having assessed



this information or in the absence of it, may communicate to the Customer its wish not to continue the relationship. In such case, all claims of the Supplier shall be immediately due.

The Supplier may, however, withhold, in consideration of the greater amount due, the advances or what has been received until then.

12.3) Customer's credits

The Customer may not, for any reason or title, without the consent of the Supplier, issue debit notes or invoices for receivables under its responsibility or otherwise charge the Supplier amounts of which it has not expressly and in writing recognized the debtor. The Customer may not, therefore, without written authorization, offset or withhold sums due to the Supplier; in this case, the Supplier may claim interest for non-payment or late payment as provided for in point 12.1.

In the event of claims on behalf of the Customer, the Supplier may set off such sums against what is owed to it under the provisions made or to be made.

12.4) Guarantee of payment in the case of subcontracts

The Supplier and the Customer undertake, in the event of the existence of specific legislation, to agree on direct payment and liability with subcontractors. The Customer may not reach direct agreements with the subcontractors of the Supplier, derogating from these general conditions of supply.

12.5) Reserved domain

The Product is supplied with the formula of "Reserved Domain", so that the product will remain the property of the Supplier until the payment of any debt. The Customer shall take all necessary measures to protect and safeguard said right and will be responsible for any consequences that may arise from the Product itself. The reserved domain does not imply any derogation from the provisions on Passing of risk and Liability for transport and custody of the Product itself. The Customer is obliged to take all appropriate measures to avoid confusing the Supplier's Product with other similar products from other suppliers and must therefore store the Product in specific, well-defined and easily identifiable spaces.

13) RESPONSIBILITY

13.1) Definition of the Supplier's liability

The Supplier will be solely responsible for the activities of its own competence and the correct production of the product supplied that must have the characteristics provided in the order. No other liability is assumed by the Supplier.

The Supplier shall also organise and carry out production in compliance with all applicable regulations.

The Supplier shall not be liable for defects of the Product when these are attributable to:

- a) Materials supplied by the customer or third parties indicated by the customer.
- b) Design or drawing errors when such activities are performed by the Customer or by third parties appointed by the customer.
- c) Use of equipment indicated or delivered by the Customer or by third parties indicated by the Customer.
- d) Treatments or manipulations carried out without the Supplier's consent.
- e) Production errors when the process has been indicated and validated by the Customer.
- f) Use that is not in the right, not permitted, abnormal, unusual or particular.
- g) Defect in storage, transport, storage or handling of the Product.
- h) Normal wear and tear of the Product or deterioration of the same attributable to events attributable to the Customer or third parties.
- i) Failure to comply with the recommendations, instructions or suggestions of the Supplier regarding the maintenance, storage or use of the Product itself.

13.2) Limits of responsibility

The Supplier's responsibility will be limited to direct damage caused to property or personnel of the Customer or by the same employee due to defects or defects in the Product recognized by the Supplier as attributable to the Supplier. Any liability for indirect damages, loss of image, loss of profit, loss of earnings, losses of operation, profits, line stop, or otherwise as an indirect consequence of the defect of the Product is expressly excluded.

The Supplier shall not be liable for any direct or indirect damage suffered by the Customer due to the use of technical documents, information, product data, indication of technical or functional characteristics , etc. , where such use has not been specifically and beforehand authorized in writing. In no case will the Supplier be liable for lack of performance of the Product made.

14) JURISDICTION

The supply of the Product and any consequence resulting from the execution of the contract or in any case any event related or prodromal to the conclusion of the contract and/or the order, will always be as a matter of principle, subject to the Italian jurisdiction and the laws in force in Italy, removed any hypothesis of validity or applicability of foreign jurisdictions or rules.



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**GENERAL TERMS AND CONDITIONS OF SALE
FOR THE SUPPLY OF ASSEMBLY, ROBOTIC OR MECHANICAL
ELEMENTS**

ENGLISH VERSION DOCUMENT
VERS 04_ 2023

15) JURISDICTION FOR DISPUTES

The Supplier and the Customer, at all times, in case of necessity, will make their best efforts to settle amicably any disputes or differences that may arise between them for any reason that has connection, even prodromal, with the supply of the Product.

In the event of failure to reach an amicable solution of the dispute, it will always be understood that the jurisdiction of the Court of the seat of the Supplier (Treviso, Italy) is exclusive and mandatory.

16) PREVALENCE

These General Conditions are drawn up in duplicate, in Italian and English. Should any conflicts or disputes arise regarding the interpretation of one or more clauses of these General Conditions, THE MEANING TO BE ATTRIBUTED TO THE VERSION IN ITALIAN LANGUAGE SHALL PREVAIL.