

GENERAL DELIVERY TERMS

These General Delivery Terms together with any offer, commercial agreement or purchase order, including any annexes constitutes the agreement (hereinafter referred to collectively as the "Agreement") between the Buyer and the Seller Sweden Landskrona Aktiebolag or its affiliated companies (the "Seller").

I. General

Any offer or quote provided by the Seller is non-binding until order confirmation or conclusion of a written commercial agreement. Any commission fees will be paid by the Seller to the Buyer only if agreed in a written agency contract and upon receipt of fair value in return and appropriate documentation.

Conflicting provisions in a written commercial agreement concluded between the Parties shall take precedence over these General Delivery Terms. However, these General Delivery Terms shall take precedence over any other general terms and conditions and in no event shall any general terms and conditions of the Buyer apply to an Agreement.

2. Prices and payment

All prices stated are net including packaging and including shipping, unless otherwise agreed. If express shipping is requested additional costs will be applied. All prices are VAT exclusive.

Payment is due within 30 days from the invoice date, unless otherwise agreed. In the event of delayed payment the Seller has the right to charge delay interest in accordance with the Swedish Interest Act. The Seller has the right to transfer their claim or use a third-party company for payment mediation. Delivered goods are considered property of the Seller until full payment has been made. Any set-off of claimed amounts against payments to the Seller are excluded unless the claims are finally determined by a competent court.

3. Delivery

The Buyer is responsible for the goods once it has been passed to the Buyer, or the Seller has placed the goods at the Buyers disposal.

Goods cannot be returned without approval of the Seller.

The Seller reserves the right to deliver in excess or below the quantities stated, in the following amounts; 25% for orders up to 10 000 running meters ("rm"), 10% for orders between 10 000 rm and 100 000 rm and 7% for orders exceeding 100 000 rm. Orders measured in other units than rm, for example refusals, will be converted to rm.

Delivery periods or dates shall only become binding and commence upon order confirmation and not before receipt of agreed down payments, proven letters of credit or bank guarantees, if requested.

4. Call-off orders

Call-off orders shall be fully delivered within 3 months from first delivery. After 3 months, the Seller reserves the right to deliver and invoice undelivered goods, or continue to store undelivered goods in exchange for payment of the goods and continued storage costs by the Buyer.

5. Changes or cancellations

Costs incurred due to changes or cancellation of an order will be charged to the Buyer.

6. Deviations

Minor deviations in the materials, or slight deviations in the print, will not be considered as defective deliveries.

7. Defects

Defects or errors in proofs already approved by the Buyer, is not the liability of the Seller. Likewise, the Seller is not liable for defects and errors in deliveries which has been carried out in

accordance with samples or specifications approved by the Buyer. The Seller's total liability, in regards to the Agreement, including for defects or errors in the delivered goods, is limited to the value of the goods delivered by the Seller.

The Seller is not liable for damages or additional costs caused by defects or errors in goods supplied by the Seller. The Seller is also not liable for any other direct or indirect damage, including i.e., damage caused by storage or use of the materials delivered by the Seller, including damage to products packaged in the delivered materials, which may arise for the Buyer or third parties, or any of their property, regardless of the manner which the damage occurred. Defects or errors in a partial delivery does not entail right of cancellation.

8. Claims

Claims related to completed deliveries shall be notified to the Seller in writing. The Buyer is responsible for informing the Seller, without delay, of any defects or errors found and the details of these. Any claims shall be available to the Seller no later than 7 days after the defect or error was known, or should have been known by the Buyer. The Buyer shall not be entitled to withhold payment for defective goods, which the Seller is able to replace or rectify.

The Seller is liable for errors in manufacturing or malfunctions in delivered goods up to 12 months after delivery, whereafter such claims shall be time-barred.

9. Returns

If returning goods to the Seller, the Buyer must ensure that the goods are clean, well-wrapped and clearly marked with order and article numbers, in the original packaging and with original labels, for the return to be approved.

10. Force Majeure

If either party is unable to fulfil its agreed obligations, as a result of force majeure, the counterparty does not obtain the right to any claims. If the hindrance is of such nature that the Buyer is unable to make payment, the Seller reserves the right to withhold the goods until payment is made. If the hindrance lasts in excess of six weeks, the Seller has the right to cancel the purchase.

11. Copyright

Proposals, sketches, drawings and other documents communicated to the Buyer by the Seller, remains the property of the Seller and may not be used by the Buyer or any third party without a specific agreement. If the Seller has charged the Buyer costs for reproduction, printing rollers or similar, the Buyer does not acquire the ownership of such materials, as they remain the property of the Seller.

Printing blocks, for which the Buyer has paid in full, is considered property of the Buyer. The Seller is obligated to store these for a maximum of 24 months after the latest order, after which the Seller has the right to dispose of such printing blocks, without paying compensation to the Buyer.

12. Legal liability

It is the responsibility of the Buyer to ensure that legal rights are in place for the Seller to print, or by any other means, copy or reproduce materials which has been provided or accepted by the Buyer for the execution of the order. Any possible violations of the provisions in, for example, Intellectual property law or marketing law, is the responsibility of the Buyer.

The Buyer shall indemnify the Seller against all liability, damage, claims, proceedings and costs arising under or in conjunction with the sub-contractors, product designs, packaging design used by the Buyer or the container selected or stipulated by the Buyer in which the products are shipped. Should the Buyer sell the product, it shall indemnify the Seller inter se against third party product liability claims, provided the Buyer is responsible for the faults triggering the liability.

The Seller shall in no event be deemed liable that the goods are in compliance with the laws and regulations applicable to the

activities of the Buyer or its customers. The Buyer agrees that it is responsible for ensuring that the goods comply with the laws and regulations applicable to the Buyer or in its designated place of distribution, re-sale, advertising, consumption and the like, including with laws governing trans-border sales, import/export, re-export, storage, shipment, transfers of goods and particularly economic sanctions and export controls.

13. Validity

Agreements which deviate entirely or partly from these General Delivery Terms shall, to be considered valid, be in writing and signed by both parties.

14. Disputes

Any disputes related to these General Delivery Terms shall be resolved in accordance with Swedish law in the district court of Lund, Sweden as the court of first instance.