

A. General Terms of Business (GToB)

February 29, 2024

1. Formation of Contract

- 1.1 Anschuetz GmbH (hereinafter “SELLER”) offers remain nonbinding. A contract is only formed upon your (hereinafter “BUYER”) receipt of SELLER s written order confirmation (or-der and order confirmation forming the and hereinafter called “Contract”). The Contract is exclusively governed by SELLER s order confirmation and by these General Terms of Business (“Terms“). BUYER acknowledges the validity of such Terms by placing his order or, at the latest, by accepting the products or services sold. This shall also apply if SELLER does not expressly object to conditions of BUYER which are different from SELLER s Terms. SELLER hereby objects to counter confirmations of BUYER, which refer to its general terms of business. SELLER s Terms shall govern all transactions between SELLER and BUYER including future transactions and/or transactions with regard to which SELLER does not expressly refer to SELLER s Terms when entering into the Contract. In cases where BUYER places an order with the authorization and on behalf of an end- customer, BUYER declares to be fully empowered and authorized therefor. BUYER shall, as per § 421 German Civil Code (Bürgerliches Gesetzbuch), be jointly liable for any payment and other obligations owed by the end customer to SELLER under this order, especially in cases in which the required and aforementioned empowerment and/or authorization is in fact not existing. SELLER reserves the right to request from BUYER evidence on the alleged empowerment and/or authorization.
- 1.2 Ancillary agreements and modifications of these Terms are only valid if SELLER has confirmed them in writing.
- 1.3 Documents which SELLER has submitted in connection with offers, e.g. pictures, drawings, measurements and information concerning capacity, weight or power and space requirements are for information only and shall only become binding if expressly agreed in writing. SELLER retains proprietary rights and copyrights to these documents as well as to cost calculations. BUYER shall not make them available to third parties and shall return them, at SELLER s request, without delay.
- 1.4 In case the parties have not agreed to any specific requirements, the SELLER shall be entitled to deliver products and services following SELLER’s standards. It is BUYER’s responsibility to obtain sufficient information on the standards used, pursued and maintained by SELLER to evaluate whether those standards meet BUYER’s requirements or not. SELLER reserves the right to make changes in the specifications and the design of products on order; SELLER shall not be obliged to make such modifications also to products which SELLER has already delivered or completed.
- 1.5 These “General Terms of Business“ shall be supplemented by the INCOTERMS ® 2020 provisions as published by the International Chamber of Commerce, Paris, France.

2. Prices and Payment

2.1 SELLER s prices are quoted Free Carrier (FCA Factory 1, Zeyestraße 16-24, 24106 Kiel, Germany, Incoterms® 2020). They do not include assembly, installation and wiring of the product and the start-up. All prices and ancillary costs are computed based on SELLER s price list in force at the time of delivery unless differently agreed. BUYER shall pay statutory turnover tax (sales tax, Value Added Tax) if the sale is subject to such tax, and other public charges. The BUYER shall, to the extent applicable, provide the SELLER with a valid Value Added Tax Identification Number (VAT ID). BUYER shall assist SELLER in a suitable manner in any proceedings concerning the collection of any taxes, duties, fees or other charges, and provide SELLER with the necessary documentation.

2.2 Payment shall be made without deductions at SELLER s place of business as follows:

For ex-stocks equipment 30 days after date of invoice

For customer configured equipment by at sight letter of credit to be opened 60 days prior to de-livery and valid until 60 days after delivery against presentation of the following letter of credit documents

- Invoice
- bill of lading/airway bill, whichever applies
- packing list

or

- one third one week after receipt of order confirmation,
- one third one week after our notice of readiness of shipment,
- one third one week after delivery,

For delivery of spare parts net cash 30 days after date of invoice. Payments shall be regarded as made on the oldest obligations of BUYER. In case cost and interest have risen, a payment shall be regarded as first made on the cost, thereafter on the interest. Drafts and checks are accepted only upon special agreement and as means of payment only with all fees and charges in connection therewith to be borne by BUYER. A payment shall only be regarded as made when the amount has been credited to SELLER s account.

2.3 In the event payments are effected later than agreed, SELLER is authorized, without prejudicing the assertion of further rights, to charge interest from the due date in the amount of 9% per annum over the European Central Bank Basic Rate.

The right to assert default damages remains unprejudiced.

2.4 BUYER is not entitled to assert rights of set-off, retention of payment, or reduction of the purchase price because of defects against our claims unless BUYER s claims are the subject of a final court order, court decision or are uncontested.

2.5 All of SELLER s claims including claims for which SELLER already has accepted a draft or with regard to which instalment payments have been agreed upon shall become due and payable immediately in the event that BUYER does not meet payment conditions or if, after the Contract has come into effect, circumstances become known to SELLER which adversely affect BUYER s credit worthiness In such case SELLER is also entitled to effect all outstanding deliveries or services only against prepayment or security. In case prepayments or security have not been effected within a reasonable period of time, SELLER may rescind the Contract without prejudicing the assertion of further rights.

- 2.6 The BUYER is obligated to make payments to SELLER in the currency in which the invoice is made out, insofar as the laws of the Federal Republic of Germany do not decree otherwise.
- 2.7 SELLER reserves the right to provide the BUYER via e-mail with an electronic invoice (e.g. in PDF-format). The process of utilizing electronic invoices shall be deemed accepted by BUYER, unless BUYER provides SELLER with a written objection thereto within seven (7) days of receipt of the electronic invoice. With acceptance of the electronic invoice BUYER waives any requirement of a paper invoice. BUYER shall have the right to revoke his acceptance in receiving electronic invoices at any time. For any paper invoice requested by BUYER the SELLER shall be entitled to charge BUYER with an administrative fee of 35,- EURO. BUYER shall provide SELLER with an e-mail address to which the electronic invoice shall be sent. Any change in the e-mail address initially provided shall be immediately noted to SELLER in writing. Electronic invoices sent to the last known e-mail address prior to any change in the e-mail address noted to the SELLER shall be deemed received. BUYER shall further ensure unhindered delivery of the e-mail containing the electronic invoice by appropriately configuring any security measures, such as, but not limited to, firewalls, e-mail filters and the like. BUYER is fully responsible for applying all required measures on his side in order to ensure his eligibility to claim any input tax deduction (Vorsteuerabzugsberechtigung). SELLER assumes no responsibility and liability therefor.
3. Delivery, Passage of Risk, Acceptance
- 3.1 All dates and periods which SELLER indicates are not binding unless the parties have expressly agreed to the contrary in writing. Periods of delivery shall commence only after all details of performance have been clarified and BUYER has supplied all documents, permits, etc. which BUYER is obliged to supply and has made the instalment payment. SELLER shall only be obliged to observe an agreed period of delivery in case and as long as BUYER complies with its contractual obligations.
- 3.2 Periods of delivery and dates are deemed as having been met if SELLER has created the pre-requisites of passage of risk pursuant to these Terms before these periods have lapsed. Unforeseeable or unavoidable events such as Force Majeure, war or warlike conditions, decisions by the government, public unrest, delay in transport, strike, lockout or other interruptions of the manufacturing process, severe quality problems and other events which SELLER cannot influence, suspend, while they last, SELLER's obligation of timely delivery, to the extent they have a substantial impact on SELLER's ability to deliver. This shall also apply in the event that SELLER is in default at the time that such events happen or in the event that SELLER's suppliers are affected by such events. Current periods of delivery shall be adequately extended. In the event the duration of such events is more than three months, either party is entitled to terminate all or part of the Contract. SELLER shall adequately inform BUYER of the occurrence of such events.
- 3.3 In the event SELLER has exceeded a delivery date by more than three months and additionally a period of grace of at least two weeks, which BUYER has granted SELLER thereafter, has lapsed, BUYER is entitled to terminate the Contract. Alternatively, BUYER is entitled to request compensation of the damages caused by the delay to the extent that SELLER has caused such damages by gross negligence. Such claim for damages shall not exceed 0,5 % of the value of the part of the total delivery with which SELLER is in default, per completed week of delay, but in any case, no more than 5 % of such value. Further claims are excluded.

- 3.4 In the event products which are ready for shipment are not shipped for reasons for which BUYER is responsible or in case BUYER does not accept the products tendered to him, SELLER is entitled to put all or part of the products into a warehouse at BUYER's cost and risk; If SELLER keeps the products in SELLER's plant, SELLER shall be entitled to charge BUYER 0.5 % of the invoiced amount per commenced month of stocking them. In the event of delay of acceptance SELLER shall be also entitled to grant BUYER an adequate grace period for acceptance and to rescind the Contract if the grace period has expired without result. Instead of rescinding the Contract, SELLER is also entitled to otherwise dispose of the object of delivery and to supply BUYER after the delivery period has been adequately extended. SELLER reserves the right to assert any further rights and claims.
- 3.5 Delivery shall be made FCA Factory 1, Zeyestraße 16-24, 24106 Kiel, Germany, Incoterms® 2020.
- 3.6 Place of Performance shall be Kiel, Germany.
- 3.7 Risk of loss passes to BUYER according to the delivery mode as defined under 3.5.
- 3.8 Once the ordered product is ready for dispatch the SELLER will inform BUYER thereof. BUYER shall within two (2) weeks of the aforesaid information notify the SELLER on the nomination of a carrier to perform the necessary pick-up as per the delivery mode defined under 3.5. Should the SELLER not receive any such notification or should the nominated carrier fail to take the products within the agreed time, risk shall pass on to the BUYER upon expiry of the aforementioned deadline and SELLER, such non-pick-up notwithstanding, reserves the right to invoice the intended delivery in accordance with the agreed delivery mode defined under 3.5, provided that any amounts relating to the delivery are still owed.
- 3.9 Unless the parties have agreed to the contrary SELLER is entitled but not obliged to insure the product to be delivered, at BUYER's expense, against risks of transport of all kind, in particular damages caused by transport, theft, fire, water or similar causes. This insurance or SELLER's acceptance of the cost of transport does not influence the passage of risk.
- 3.10 Partial deliveries are permissible.
- 3.11 BUYER is also obliged to accept products which only show minor defects. Minor defects are defects that will not, or only insignificantly, impair the operability of the products or services. Any warranty claims remain unaffected thereby to the extent that BUYER informs SELLER within two weeks of receipt of the product or service purchased.
- 3.12 Products or services will be accepted only if this was agreed in writing or is legally provided for. If acceptance was agreed, the SELLER notifies the BUYER in writing about the readiness of the products or services for acceptance, Acceptance has to occur within a period of 14 days after receipt of notification. If, for reasons beyond the control of the SELLER, acceptance is not effected within a period of 14 days following the notification about the readiness for acceptance, the products or services shall be deemed accepted upon expiration of this period. The products or services shall also be deemed accepted, as soon as the BUYER has put them into operation.
- 3.13 If the products or services are to be subjected to an acceptance test, such tests, unless otherwise agreed, are to be performed at the premises of the SELLER. Acceptance has occurred, if BUYER has not raised justified and substantial objections by the end of the acceptance test.

3.14 If BUYER decides that an acceptance test is not required, or despite being notified in good time, is not present at the acceptance test for reasons for which the SELLER cannot be held responsible, the test performed by the SELLER shall be deemed a valid acceptance test.

3.15 In case delivery should be postponed due to reasons attributable to BUYER and should it therefore become necessary to further store the products on SELLER's premises, then BUYER shall bear all costs associated with such storage, such as, but not limited to, salaries and insurance. Despite storage SELLER shall be entitled to ask for payment in accordance with any initially agreed payment plan as if storage had not been agreed to and delivery had been conducted as initially agreed.

4. Export Control Compliance

4.1 BUYER shall comply with all applicable export laws, rules and regulations of the Federal Republic of Germany, the United States of America as well as of other countries having jurisdiction over the products and services sold. BUYER shall not violate any such laws, rules and regulations, especially by exporting or re-exporting the product(s) without holding all necessary authorizations and licenses therefor. BUYER further warrants that he will take all reasonable and appropriate steps, including, but not limited to, obtaining warranties, guarantees or other assurances, to ensure that no third person or entity purchasing or otherwise procuring the product(s) will export or re-export the same in violation of the aforementioned applicable laws, rules and regulations.

4.2 The delivery of the product(s) and/or service(s) ordered on the basis of this offer may be subject to the relevant export licenses being granted by the cognizant German Export Control Authority. If applicable, customer shall therefore provide SELLER with a valid and duly signed end-user certificate or end-user statement, as the case may be, within four (4) weeks of Contract signing. Any detriments due to a delay in providing SELLER with the required end-user certificate or end-user statement, as the case may be, shall be for the customer's account.

4.3 SELLER reserves the right to not accept an order that SELLER considers in conflict with one or all of the preceding paragraphs 4.1 to 4.2 or that is in conflict with Anschütz Company policies.

4.4 SELLER shall be entitled to terminate or withdraw from a Contract resulting from this offer with immediate effect should the required export license not be granted or should an existing one be revoked. SELLER shall also be entitled to termination or withdrawal in case of any obligation addressed in the preceding paragraph 4.1 being violated by BUYER or BUYER's customer.

4.5 In case SELLER refuses to accept an order due to the reasons mentioned in the preceding paragraph 4.3 or in case SELLER terminates or withdraws from a Contract resulting from an offer for any of the reasons stipulated in the preceding paragraph 4.4, SELLER shall under no circumstances be liable, neither directly nor indirectly, for any repayment or compensation of costs, expenses, any other form of efforts as well as for any damages and/or losses incurred by BUYER in connection with said termination, withdrawal or refusal.

5. Retention of Title

5.1 SELLER is granted the following security until BUYER has satisfied all of its obligations arising out of the Contract: If the value of the security granted to SELLER constantly exceeds the total amount of SELLER's claims against BUYER by more than 20 %, then upon BUYER's request SELLER shall reduce the security accordingly, insofar as a partial reduction of the security is possible without giving up the security entirely.

- 5.2 SELLER retains title to all products until products are fully paid. In case SELLER loses title because of an integration of SELLER's supplied products into other systems or products, BUYER's (co-)ownership of the product resulting from the integration shall automatically be transferred to SELLER pro rata the value of SELLER's product to the value of the merged/combined product (as invoiced). BUYER shall possess the products to which SELLER has (co-)ownership as bailee for SELLER free of charge. Products to which SELLER has (co-)ownership, hereinafter are called "retention-of-title-property".
- 5.3 BUYER is authorized to sell and process the retention-of-title-property in the ordinary course of business as long as BUYER is not in default of payment. BUYER shall retain title to the retention-of-title-property until BUYER has been fully paid by its customer. BUYER is not authorized to pledge or transfer the property by way of security. BUYER hereby assigns to SELLER in advance BUYER's claim for the purchase price against its customer or claims for any other reason (insurance, tort) concerning the retention-of-title-property (including the claim for the balance from current accounts), as security. SELLER hereby authorizes BUYER, which authorization can be withdrawn at any time, to collect such claims that are assigned to SELLER on SELLER's behalf but in BUYER's name. This authority to collect claims can only be withdrawn in case BUYER does not correctly meet its payment obligations. In case BUYER sells the retention-of-title-property together with other products, the assignment shall only comprise the part of the total claim which corresponds to the purchase price for the products in question as agreed upon between BUYER and SELLER plus 20 % thereof.
- 5.4 If the retention-of-title-property is attached or levied upon, the BUYER shall inform such third party of SELLER's property and shall immediately inform SELLER thereof, submitting all documents. BUYER shall bear all cost and damages.
- 5.5 In case BUYER is in default of meeting its obligations to SELLER, SELLER is entitled, without prejudice to SELLER's rights under law, to request the return of the retention-of-title-property, to dispose of it in order to pay from the proceeds thereof due and payable claims against BUYER and, the case arising, to request the assignment of claims of BUYER against third parties. In such case, BUYER shall grant SELLER or our designate immediate access to the retention-of-title-property and shall deliver it to SELLER. Neither the return nor our request of return nor our attachment of the products shall be deemed cancellation of the Contract.
- 5.6 SELLER is entitled to adequately insure the retention-of-title-property at BUYER's expense until title has fully passed to BUYER.
- 5.7 BUYER shall cooperate in all measures which are necessary or beneficial for the validity or enforceability of SELLER's title retention claim abroad. In case SELLER delivers into countries in which the retention of title clause of this paragraph does not have the same effect as in the Federal Republic of Germany, BUYER shall do everything in his power to provide SELLER with other means of security of similar value.

6. Limited Warranty (Gewährleistung)

- 6.1 a) SELLER warrants that the products delivered pursuant to these Terms will be free of defects in material and workmanship. The warranty period starts with dispatch Free Carrier (FCA Factory 1, Zeyestraße 16-24, 24106 Kiel, Germany, Incoterms® 2020). If not agreed different by single sales contract, SELLER´s equipment within systems is warranted for a period of 12 month from commissioning date, but no longer than 24 months after date of dispatch Free Carrier (FCA Factory 1, Zeyestraße 16-24, 24106 Kiel, Germany, Incoterms® 2020).
- (b) Warranty claims for spare parts (except consumption material) become invalid 6 months after date of dispatch Free Carrier (FCA Factory 1, Zeyestraße 16-24, 24106 Kiel, Germany Incoterms® 2020). Lamps, fuses, paper, cartridges, ribbons, disks drive belts, magnetrons are considered consumables and are explicitly excluded from this warranty.
- (c) In deviation from 6.1 (a) and (b), gyrospheres as part of a product or as a sparepart are warranted for a period of 24 month from commissioning date, but no longer than 36 months after date of dispatch Free Carrier (FCA Factory 1, Zeyestraße 16-24, 24106 Kiel, German, Incoterms® 2020) for deliveries dated 01.01.2020 or later.
- (d) Warranty is only accepted if commissioning was carried out by SELLER´s authorized service station and after the receipt of the commissioning report in Kiel.
SELLER does not accept any warranty either for products which were delivered in parts and which SELLER has not assembled, or for used equipment.
SELLER assumes no responsibility for faults on installation, calibrations, settings, maintenance and sea trials not conducted by SELLER.
- 6.2 SELLER s warranty obligation is restricted to the repair or, at SELLER s option, exchange of a defective product manufactured by SELLER or a company affiliated with SELLER. For third party products SELLER only accepts the warranty on the product itself; upon request SELLER will as-sign its warranty claims against such third party to BUYER.
- 6.3 At SELLER s request, BUYER shall return at its cost defective products under warranty or parts thereof to SELLER. For the return BUYER shall use SELLER s Return Material Authorization Form (“RMA”). RMA shall be provided by SELLER. Products returned without an RMA will not be accepted by SELLER and returned to BUYER. To the extent that SELLER accepts liability for a defect, SELLER shall bear the costs of material and wages. In case BUYER requests that defects are repaired at a location determined by BUYER, SELLER can comply with such request; SELLER will then charge travel cost, absence compensation and, if applicable, overtime surcharge, but shall not charge for the cost of spare parts and time spent on the repair (standard-time; no overtime). Waiting time, weekend or night surcharges are not covered under warranty. SELLER shall obtain title to parts which have been replaced Spare parts are warranted parts only.
- 6.4 SELLER s warranty obligation ends in the event that defective products are repaired or otherwise worked on without SELLER s prior consent. SELLER does not accept liability for defects which can be traced back to incorrect assembly or start-up by BUYER, incorrect treatment, excessive usage, natural wear and tear, lack of servicing, in particular non-compliance with operating and servicing instructions, use of inadequate materials, unusual operating conditions -in particular, chemical, electro-chemical or electrical impact -or similar causes.
- 6.5 Repairs and replacements under warranty for the originally purchased products and services do not extend the warranty period for the original product or service.

- 6.6 BUYER is only entitled to repair defects himself or by third parties in case of an imminent safety hazard and in order to prevent disproportionately large damage. SELLER shall only compensate BUYER for the necessary cost incurred for such purposes if BUYER has informed SELLER of such measures immediately in writing and if SELLER has not recommended other acceptable measures.
- 6.7 BUYER shall grant SELLER the time and opportunity required for repair and replacement as well as auxiliary personnel, free of charge. Otherwise SELLER shall be relieved from any warranty obligations regarding the specific claim. The return of a repaired or replaced product from SELLER to BUYER shall be made as per Article 3.5.
- 6.8 In case SELLER fails to repair or replace a defective product and does not meet an adequate period of grace granted by BUYER, BUYER can request that the price for the defective product be reduced or that the Contract can be terminated.
- 6.9 In case a complaint of a defect is unjustified, BUYER shall compensate SELLER for all costs incurred.
- 6.10 BUYER shall notify SELLER in writing of obvious defects without delay, but at the latest seven days after delivery, of non-obvious defects without delay after discovery.
- 6.11 The following provisions apply to software:
- (a) SELLER warrants that the software delivered to the BUYER corresponds to SELLER s program specifications, provided it has been installed in corresponding systems and in accordance with SELLER s instructions.
 - (b) SELLER shall not be liable nor shall SELLER provide any warranty for software, interfaces, etc. made available to the BUYER which are produced by other manufacturers; Where appropriate SELLER shall transfer to BUYER any claims against the manufacturer concerned. Only soft-ware defects which can be reproduced at any time shall be considered to be defects covered by SELLER s warranty obligation.
 - (c) SELLER shall remedy software defects which substantially impair the use in accordance with the Contract, at SELLER s option and depending on the extent of the defect, either by installation of an improved version of the software or by advice as to how to eliminate such defects or to avoid their effects.
 - (d) SELLER does not warrant that the software will function without interruption or error, that SELLER can eliminate all software defects, and that the software will correspond to the BUYER's requirements and will function without error in each configuration the BUYER selects, unless such configuration has been specified by SELLER.
 - (e) Claims based on a data loss shall also require that the BUYER has performed a data backup in a machine-readable form at intervals adequate to the application concerned, but not later than at the end of the day on which the software was used, to ensure the restoration of data with a reasonable expenditure.
- 6.12 The foregoing are the exclusive remedies of the BUYER in the event of a breach of warranty. All implied warranties including the warranties of merchantability and fitness for purpose are excluded to maximum extent permitted by law. Any claims for damages, whether contractual or statutory, shall be subject to the limitations and exclusions of liability stipulated in Section 7, in particular claims for compensation for damages not incurred by the product itself (consequential or indirect damages).
- 6.13 All warranty claims have to be sent to SELLER s warranty administrator. Details are specified in the Warranty Administrative Procedures and also a part of these terms.

6.14 In case of any services directly ordered from a SELLER authorized service partner and for any claims resulting from that utilization and under said order, the BUYER shall first and primarily address said claims to said service partner. The SELLER shall not be responsible for any damages which emerge from the aforementioned relationship between the BUYER and the service partner.

7. Liability, Limitation of Liability and Claims for Damages

7.1 The SELLER shall only be liable for intent and gross negligence. In case of breach of material contract obligations, so-called "Cardinal Obligations" (Kardinalpflichten), the SELLER shall also be liable for slight negligence. For the purpose of this Contract, "material contract obligations" shall be defined as such obligations whose fulfillment make the proper execution of the Contract possible in the first place and whose observance the customer regularly relies upon and may rely upon. In all cases of negligent acts, the SELLER's liability for damages shall further be limited to the damage typically predictable at conclusion of this Contract.

7.2 In case of asserting damages due to a defect the assertion of consequential damages due to a defect, especially with regards to loss of revenue or loss of profit, is excluded if the SELLER has caused the defect in only a slightly negligent manner.

7.3 The liability for culpable damage to life, body or health as well as liability under the German Act on Product Liability (Produkthaftungsgesetz) shall remain unaffected.

7.4 As far as the liability of the SELLER is excluded or limited, the same applies to the individual liability of the SELLER's employees, representatives and his vicarious agents (Erfüllungsgehilfen).

7.5 With respect to software, SELLER, SELLER's employees and SELLER's vicarious agents or officers, shall be liable for the loss or transformation of data caused by defective programs only insofar as this is unavoidable after BUYER has fulfilled its obligation to perform the data backup as stipulated in paragraph 6.11 hereof.

7.6 In case that system engineering is being provided by the BUYER or that systems designed by SELLER are amended or altered on BUYER's request or that components are being combined with systems provided by the BUYER, BUYER shall have the responsibility to assure compliance of the entire system with rules and regulations of authorities and classification societies.

7.7 There shall be no reversal of the burden of proof, whatsoever, associated with any liability stipulated under this paragraph 7 or any other liability stipulated under these Terms.

7.8 The parties acknowledge that the SELLER might rely on certain information and/or legwork associated with the products and/or services sold, especially with regards to the technical environment in which products shall be installed, to be provided by BUYER to the SELLER to adequately meet his obligations defined by these Terms. Should said information and/or legwork not be provided by BUYER in a timely and complete and comprehensive manner, then SELLER shall not be responsible and liable for any disadvantages and damages, direct or consequential, resulting therefrom.

8. Indemnification

8.1 SELLER shall defend BUYER against all claims based on alleged infringement of intellectual property rights or copyrights by SELLER's product.

SELLER shall hold BUYER harmless for damages and costs imposed by a court on condition that SELLER has designed the product and that BUYER notifies SELLER of such claims without delay in writing, currently submits all required information and authorizes SELLER to take all measures of defense, in particular to enter into a settlement and to appeal a decision.

- 8.2 Alternatively, SELLER shall be entitled to fulfill the obligations in Sec. 8.1 by: (a) Obtaining the necessary licenses, or (b) In case this cannot be done at reasonable expense, rescinding the Contract and returning the purchase price, or (c) Supplying BUYER with modified products or parts thereof which, after they have been exchanged against the infringing product or part thereof, stop the alleged infringement. Further rights of BUYER are excluded.

9. Intellectual Property

- 9.1 Unless otherwise specifically agreed upon, SELLER shall remain the owner of any and all Intellectual and Industrial Property Rights associated with SELLER's products and/or services delivered hereunder. BUYER shall be granted a non-exclusive, non-transferable worldwide applicable license to use SELLER's products and services, including software and associated documentation.
- 9.2 BUYER shall have no further rights in regards to SELLER's products and services, including software and associated documentation, purchased hereunder, unless otherwise agreed upon; SELLER shall remain the sole owner of the copyrights as well as any other Intellectual and Industrial Property Rights relating thereto.
- 9.3 BUYER shall not without the prior written consent make SELLER's products and services, including software and associated documentation, available to third parties. For the purpose of these Terms, "third party" shall include any affiliated company, subsidiary, daughter and/or parent company as well as any company belonging to BUYER's group, if any. BUYER is not entitled to make copies of SELLER's products and services, including software and associated documentation, unless SELLER's products and services are delivered to BUYER explicitly for distribution in the normal course of BUYER's business. However, in case of software delivered separately, BUYER may make one (1) copy of said software solely for back-up purposes. Source code shall be made available only by separate written agreement.
- 9.4 The software, which BUYER has received from SELLER, whether separately, embedded or in any other way, might contain or solely consist of third-party software. All rights associated with such third-party software are, via these Terms, governed by separate license terms either provided to BUYER or obtainable from SELLER upon request. BUYER is obligated to strictly obey and abide by said third party terms.
- 9.5 The BUYER is not entitled to conduct any form of reverse engineering on the products and services delivered hereunder of which the BUYER is not the owner of the Intellectual Property associated therewith and inherent thereto. This restriction and prohibition apply to any forms of products and services delivered hereunder, be it hardware, software or any other form.

Should any delivery made here under comprise the delivery of software, then the restriction and prohibition agreed to hereby shall not apply to the extent as the German Copyright Act (Urhebergesetz) or any other applicable law and/or regulation allows certain forms of observation, examination or testing of computer programs.

10. Secrecy

Unless the parties have agreed differently in writing, information which has been given to SELLER in connection with orders shall not be regarded as confidential.

11. Consequences of Termination

- 11.1. In the event of termination of any purchase order or Contract under these Terms the BUYER shall be entitled to take over from the SELLER products and any other materials and/or parts to be provided by the SELLER which have already been delivered as well as any documents necessary to enable the BUYER to complete the System either by itself or with the help of third parties.
- 11.2. The SELLER shall be entitled to be paid for all works and services already actually performed until the date of termination as well as for any materials and parts taken over by the Customer in accordance with this Article 11.1. The parties shall jointly set up and sign a delivery protocol stating the works and services performed by the SELLER until the date of termination and the percentage value of such products, works and services in relation to the order value. In case the parties are unable to mutually agree on the value of the products, works and services already performed, both parties shall be entitled to submit the issues in dispute to a notified body such as DNVGL. The decision of the DNVGL shall be final and shall have binding effect on both parties. The costs for the DNVGL shall be borne by the parties in equal parts.
- 11.3. In the event of termination according to these Terms, the BUYER shall pay
- (a) the unpaid balance due to the SELLER for all products, works and services already performed to be determined according to the rules in Article 11.1 above;
 - (b) all reasonable costs, including a reasonable fee, incurred by the SELLER and his sub-contractors in connection with equipment, materials and/or parts already ordered prior to the date of termination and compensation for work performed on such equipment, materials and/or parts prior to the said date, provided that such costs are not covered by payment under Article 11.3(a);
 - (c) all necessary cancellation charges and administration costs incurred by the SELLER in connection with the termination;
 - (d) any costs incurred by the SELLER for dismantling products and returning them and other materials to the SELLER's premises as well as any other evidenced expenses of the SELLER and his subcontractors directly attributable to an orderly closeout of the Purchase Order or Contract under these Terms. Payment shall be made within a period of 30 days upon receipt of the SELLER's corresponding invoice by the BUYER.

12. Anti-Corruption Policy—Representations and Covenants

- 12.1 BUYER is aware of SELLER's obligation to comply with the anti-corruption rules relevant to the contracting parties such as, but not limited to, the U.S. Foreign Corrupt Practices Act ("FCPA"), UK Bribery Act of 2010 and the German Criminal Code, and represents that it will not use money or other consideration paid by SELLER or retained otherwise for unlawful purposes, including purposes violating anti-corruption laws, such as make or cause to be made direct or indirect payments to any public official in order to assist SELLER or anyone acting on its behalf in obtaining or retaining business with, or directing business to, any person, or securing any improper advantage.
- 12.2 BUYER hereby declares that its members, officers, owners and employees are not public officials and does not and will not employ or otherwise compensate or offer to compensate any public officials, or make or cause another to make any direct or indirect offers or payments to any public officials, for the purpose of influencing or inducing any decision for the benefit of SELLER.

BUYER will not employ any sub-contractor, consultant, agent or representative in connection with sales on these terms without a thorough documented examination of that person, its reputation and integrity ("Due Diligence"), and it will not employ any subcontractor, consultant, agent or representative who does not comply with the anti-corruption rules and in case any such violation comes to its attention it informs SELLER immediately.

12.3 BUYER will supply information within fourteen days upon a written request from SELLER concerning the counterparty's receipt and use of payments under this Agreement.

12.4 If SELLER has accepted an order already and then find out during order processing that this order is in conflict with 12.1 and or 12.2, SELLER shall have the right to terminate this order immediately without any liability for compensation or damages. In no event shall SELLER be liable for any indirect, incidental or consequential loss, such as but not limited to loss of profit or production. Any other liability other than described above is hereby expressly excluded except as required by applicable law.

13. Data Protection / Privacy Laws and Regulations

13.1 When processing personal data during the course of contract fulfilment the requirements of applicable data protection laws must be adhered to. Regarding the processing of personal data, the BUYER therefore agrees to seriously negotiate and enter into additional contracts with the SELLER required by law to ensure such processing in a legal manner, i.e. as required by the German Federal Data Protection Act (Bundesdatenschutzgesetz) or the EU -General Data Protection Regulation (GDPR).

13.2 BUYER may revoke his consent regarding the storage of his personal data in writing (i.e. via e-mail) at any time, as long as there are no reasons that necessitate the storage of BUYER's data in the context of concluding and performing the business.

13.3 BUYER's data is not disclosed to third parties, unless required by legal provision. In principal, personal data is deleted in accordance with legally or internally determined periods of retention.

13.4 Upon request addressed to SELLER's data protection officer, BUYER will receive free information about which of BUYER's personal data is stored. If BUYER's request does not collide with a legal obligation to store the data (i.e. data preservation), BUYER is entitled to rectification of incorrect data and blocking or erasure of your personal data.

You can obtain SELLER's current data protection policy by contacting SELLER directly or by downloading the data protection policy from:

<https://www.anschuetz.com/privacy-policy/>

14. No-Russia Clause

14.1 Where this Contract relates to the sale, the delivery, the transfer or the export of

- (a) goods or technologies listed in Annexes XI, XX, and XXXV of REGULATION (EU) No 833/2014 OF THE COUNCIL of 31 July 2014 concerning restrictive measures in view of actions by Russia destabilizing the situation in Ukraine, last amended by REGULATION (EU) 2024/576 OF THE COUNCIL of 12 February 2024 (hereafter “Regulation”),
- (b) common priority goods according to the list in Annex XL of this Regulation,
- (c) or firearms and ammunition according to the list in Annex I of Regulation (EU) No. 258/2012

to a country outside the EU — except for partner countries listed in Annex VIII of this Regulation — the Buyer is strictly prohibited to re-export said goods or technologies to Russia or to re-export the same for use in Russia.

14.2 Where in the reasonable discretion of the SELLER it is determined that the BUYER has violated or is in breach of its obligations defined in paragraph 1 hereto, the SELLER shall be entitled to request from the BUYER appropriate remedial actions and measures.

15. Applicable Law and Exclusive Place of Jurisdiction

15.1 Exclusive Place of Jurisdiction shall be Kiel, Germany. SELLER, however, reserves the right to take legal action against BUYER at any other Place of Jurisdiction.

15.2 The law of the Federal Republic of Germany shall apply with the exclusion of the United Nations Convention on Contracts for the International Sale of Goods (CISG) of April 11, 1980.

16. Miscellaneous

16.1 BUYER hereby waives for a period of 30 (thirty) years starting with the statutory start of the limitation period his right to apply the defence of time-barring/limitation of time (Verzicht auf Einrede der Verjährung) in regards to all claims, especially payment claims, constituted thereby to the benefit of SELLER.

16.2 In case of invalidity of one of these provisions, the other provisions and stipulations between the parties shall continue in force.

16.3 BUYER is not entitled to assign any claims under the Contract constituted by these Terms.

B. General Terms and Conditions for Remote Service (GToB-RS)
February 29, 2024

1. Area of Application

- 1.1. The following General Terms of Business for Remote Service (GToB-RS) apply exclusively to contractual relationships between Anschütz GmbH (hereinafter "Contractor") and you (hereinafter "Customer") concerning the support of Customer in the operation of the navigation equipment of Contractor by means of the services described under 1.3.
- 1.2. The provisions contained in Contractors General Terms of Business (GToB) apply in supplement.
Insofar as deviating provisions are made in the General Terms of Business (GToB), the GToB-RS shall take precedence.
- 1.3. The services are provided by remote access of the system. Contractor connects remotely to the navigation equipment supplied by the Contractor and being installed on board of the vessel. This will be done online via the internet, using a secure remote connection (hereinafter "Remote Service").
Remote Service covers the following spectrum:

(a) Remote diagnostics

The following support services may be provided as part of remote diagnostics:

(aa) Help line via remote connection

Contractor may provide support for configuration, adjustment, operation and fault finding.

(bb) Diagnostics

Contractor may support the analysis of the system status.

(cc) Download config and log files

For the means of remote diagnostics, analysis and support, configuration files and log files may be downloaded to the Contractor

(b) Remote support

The following support services may be provided as part of remote support:

(aa) User operations

Contractor may provide assistance and advise on the user operation related to the navigation equipment.

(bb) Changes to config/parameters

Contractor may provide assistance and advise to the technician carrying out service on board related to the navigation equipment.

- 1.4. Contractor does not owe the occurrence of a performance success, as only support services will be provided.
- 1.5. Remote Service is provided by Contractor's employees.
- 1.6. The Remote Service described in 1.3 (a) and (b) can be provided only when the vessel is moored by means of wires or ropes made fast to the shore.
- 2. Formation of Contract and time of performance**
- 2.1. (a) The Customer shall inform the Contractor of its need for support services within the framework of a Remote Service request by telephone or email, including the specification of possible dates, under one of the following contact details:
By email: anschuetz.service@anschuetz.com
By phone: +49 (0)431 3019 96440 during working hours or

+49 (0)431 171 65 10708 after working hours

- (b) The currently effective working hours can be found in the attached price list.
 - (c) Customer may also request the provision of a fixed number of hours or fees.
- 2.2. On the basis of this notification, Contractor shall send Customer an e-mail containing a quotation of services to be executed by Remote Service.
 - 2.3. Insofar as no time of performance for the provision of the Remote Service has been agreed between the Contractor and the Customer at the time of the conclusion of the contract, both the Contractor and the Customer shall be entitled to request at least two proposals from the other with regard to possible dates for the performance of the Remote Service.
 - 2.4. If the requested party does not respond to the date proposals within 10 working days (Monday to Friday), the respective other party is entitled to termination without notice for a compelling reason.
 - 2.5. If the Contractor and the Customer cannot agree on a time of performance within 20 working days (Monday to Friday), either party shall be entitled to terminate the contract without notice for a compelling reason.
 - 2.6. In the cases of 2.4 and 2.5, 4.5 and 4.4 of these GToB-RS shall apply accordingly.
 - 2.7. All date and time data refer to the time zone at the Contractors registered office in Kiel, Germany.
3. Obligations of the Customer
 - 3.1. Customer has to inform Contractor before an intended measure is taken that the prerequisites for this have been fulfilled as described in 1.6.
The same applies if a Remote Service intervention could endanger persons or property.
In this case, Customer must freely inform Contractor that the measure can be carried out safely.
In particular, Customer shall ensure that persons are not endangered in connection with the execution of the intended measure.
 - 3.2. If Contractor provides Remote Service, that go beyond the recording of the actual state of the navigation equipment and troubleshooting, e.g. support in operating the navigation equipment, Customer must have trained personnel available to operate the navigation equipment before the services are performed.
 - 3.3. Customer shall, at his own expense and to the extent necessary, provide qualified specialist personnel for the duration of Contractor's work, as well as any operating resources such as electricity, consumables, etc., including their internet connections, that may be required for the performance.
 - 3.4. To ensure a secure remote connection, Contractor recommends to use the "Gateway for Synapsis Remote diagnose" (138-140.NG001). If no Gateway 138-140.NG001 is installed on board the vessel, the customer is responsible to provide an adequate alternative and has to cover the risk of any potential threat.
 - 3.5. The means and channels of communication have to be made available by the customer for the services which are performed via Remote Service under the contract. These include the interfaces and the technology used, as well as the respective responsibilities and access authorizations, and the dial-up process, which in all cases requires the consent of Customer.
 - 3.6. If Customer fails to perform the activities for which it is responsible, then the obligations

3.7. of Contractor which cannot be rendered without such activity or only by incurring disproportionate additional expenses, shall be suspended for the duration of such default. Additional expenses caused thereby shall be reimbursed by Customer to Contractor to the agreed fees on the basis of the then current rate per hourly rates. This shall not affect any legal rights of Contractor to terminate the contract.

4. Term and Termination

4.1. If Contractor and Customer have agreed on a fixed number of hours or fees for the Remote Service, the contract shall end upon the provision of this number of hours or fees.

4.2. Except for the scope of application of 5., both Contractor and Customer shall have the right to terminate with notice.

(a) The Termination is permissible in text form at any time prior the performance of the Remote Service.

(b) The Termination is permissible during the performance of the Remote Service at any hour for the beginning of the following hour.

(c) The fees owed by Customer shall be governed by 7.3 (a) and (b) of these GToB-RS.

4.3. The right of termination without notice for a compelling reason shall remain unaffected. A compelling reason is given in particular if Customer does not comply with the requirements of 3. of these GToB-RS.

4.4. With regard to the fee owed in the case of termination without notice for a compelling reason, the statutory provisions of Section 628 of the German Civil Code (BGB) shall apply.

4.5. The obligation to pay damages if the statutory requirements are fulfilled in the event of termination without notice for a compelling reason shall remain unaffected.

5. Tacit extension

5.1. If Contractor continues to provide the Remote Service after the agreed number of hours or remuneration has provisioned, the contract shall be extended for an indefinite period of time unless Customer objects without undue delay.

5.2. In such cases, the provisions of 5.2 of these GToB-RS as well as the references contained therein shall apply.

6. Prices and Payment

6.1. The fee owed by Customer to Contractor for the Remote Service is set forth in the attached price list.

6.2. Invoicing is based on full hours without fractions (i.e. quarterly, by the minute).

6.3. In case of termination according to

(a) 5.2 (a) of this GToB-RS, the customer owes the fee of one hour according to the valid price list or

(b) 5.2 (b) of this GToB-RS, the customer owes the fee for the hours provided as well as for the hours started.

6.4. Contractor will invoice the fees to Customer after the respective Remote Service has taken place. Invoices are payable by Customer without deduction within 30 days after the date of invoice.