

I. Annex

GENERAL TERMS OF DELIVERY (GTC)

Vinyl Kereskedelmi és Szolgáltató Kft for the Budapest site operations

1.1. Vinyl Kft. (3524 Miskolc, Adler) forms an integral part of these General Terms of Delivery (hereinafter GTC) Károly út 19., seat 1097. Budapest, Illatos út 19-23.) (Hereinafter referred to as the Seller) and named in the Contract .

Contracting Party, hereinafter referred to as the "Buyer", related to the servicing of goods from the Seller's premises in Budapest (hereinafter referred to as "the Contract") and shall apply to all shipments from the Site; and with the exception of special contracts for the supply of chlorine bottles and barrels and the supply of chlorine gas. If the Contract contains a provision other than these GTC, the provisions of the Contract shall apply.

1.2. Buyer shall be responsible for any changes in company details (company name, tax number or domicile) during the term of the Contract change, bankruptcy or liquidation, conversion, etc.) Notify seller immediately. You are in bankruptcy proceedings against a buyer in the event of liquidation, the Seller is entitled to terminate the Contract immediately.

2.1. Billing will be done at the prices specified in the Agreement or in the order confirmation.

2.2. If, for any reason, a quantity other than the order confirmation is shipped, the Customer shall: a shall pay the purchase price for the quantity actually delivered and received.

3. The handling of containers is an integral part of Annex II to the Treaty. Container Treatment according to Annex Unless otherwise provided in the Treaty, it shall be governed by the Rules.

4.1. The Seller sells certain goods only under certain legal conditions. For example, hazardous material qualifying products for sale only as required by applicable law, valid, hazardous materials, dangerous or the notification of the activity to the holder of a pre-filed acknowledgment of receipt.

4.2. Irrespective of the other conditions of performance, the risk of damage as referred to in the Contract, but at the latest transfer from Seller to Buyer in kind. Seller shall not be liable for consequential damages or lost profits. Seller its liability for damages shall in any event cover only the value of the goods.

4.3. The Seller commits itself to owning all used containers for the transport of dangerous goods - IBC container, plastic balloon, plastic can - UN has a number of valid exams and meets the ADR (Law 19 of 1979 On the promulgation of the European Agreement concerning the International Carriage of Dangerous Goods). Seller buyer does not fill its proprietary containers unless it has a purity declaration and is valid under ADR

4.4. Buyer acknowledges that for certain goods, both the goods and the emptied but not materialized the packaging is subject to the ADR. For these goods, the Buyer or its agent certifies by signing the contract that: know the applicable rules and regulations, or statutory personal and property use has conditions. In the case of a transport vehicle which does not have the conditions prescribed by law (ADR), it is the Seller's responsibility to refuse delivery without reimbursement of Buyer's costs.

4.5. At the same time as the first delivery of the goods and thereafter in the event of a change in the data sheet, the Seller shall submit the "Safety Data Sheet" document. Acknowledgment of receipt shall be signed by Buyer or its agent.

5.1. The Buyer is obliged to make the payment specified in the Contract or the order confirmation by the deadline to the bank account on your account. The Buyer is also obliged to fulfill its payment obligation even if the fulfillment complains about quality or quantity. In the case of an expired invoice, the payment method is automatic prepay.

5.2. The Goods and the Containers Shipped shall remain the property of the Seller until the Buyer has credibly proved that has fulfilled its payment obligations under the Contract.

5.3. In case of late payment, the Civil Code. 6:47. §, interest is payable. The rate of default interest a the default interest according to the current PTK and the duration of the relevant invoice and the consideration is the responsibility of Vinyl Kft. the number of calendar days between the date of credit to your above-mentioned account. Delayed interest payment the due date of the invoice is 8 calendar days from the date of the invoice.

6.1. Quantitative Complaints may be used by the Buyer upon receipt of the Goods, at the same time notifying the Seller. The lack of a carrier in his presence shall be recorded in the report and signed by the carrier.

6.2. Seller accepts quality complaints only if the goods are in the original packaging provided by Seller. In the event of delivery to the Buyer's packaging (Tanker), the Seller shall guarantee the quality upon loading. If the tanker goods delivery by the Seller, a quality complaint may be submitted before the tanker is unloaded. In the event of a quality complaint by the Buyer, it shall immediately inform the Seller of this fact. Claims by Seller can be submitted within 15 calendar days of receipt of the goods certified by an approved independent quality control body Towards the seller. Both the expiry of the time-limit and the failure to submit the said documents are invalid.

6.3. In the case of quantitative and qualitative complaints, the Buyer shall separate the goods and use them until the settlement of the complaint, suspend and preserve

7.1. Either party shall have the right to terminate this Agreement with immediate effect in writing, in the event of a breach of interest. For the material and moral damage resulting from the termination of the Contract, the withdrawing party shall be liable unless it cannot be clearly demonstrated that this was due to the behavior of the other party. If the damage caused is negligible, The parties may, by mutual agreement, waive the right to claim damages.

7.2. Either party shall have the right to terminate this Agreement with immediate effect in writing if its contractual obligations are due to force majeure (eg elemental strike, earthquake, fire, flood, strike, war event, terrorist attack, industrial or natural disaster, action taken by or under the authority of the National Defense Act, the Police Act, or other events, which are beyond the control of the parties) and cannot be recovered at disproportionate effort, and maintaining the contractual status. The party concerned shall be required to provide official certification of the Chamber of Commerce of the territory of: to accompany termination and to actively contribute to compensation.

7.3. The Contracting Parties agree to seek out-of-court settlement of any disputes which may arise and will only be brought to court after its ineffectiveness or the statutory deadlines. In case of dispute the parties accept the jurisdiction of the Miskolc District Court.

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II. Annex

Packaging Treatment Policy

Vinyl Kereskedelmi és Szolgáltató Kft for the Budapest site operations

1.1 Vinyl Kft. (3524 Miskolc, Adler Károly út 19., 1097. Budapest, Illatos út 19-23.), hereinafter referred to as the "Seller" and the contracting party named in the Agreement - hereinafter referred to as the "Buyer" (the "Agreement") and shall apply to all shipments and its sales, with the exception of special contracts for the rental of chlorine bottles and barrels and the supply of chlorine gas.

2.1. When selling chemicals for their safe transportation and proper storage, the Seller shall own at the Buyer's request secures its packaging. By handing over, returning and properly handling the containers, the Seller shall comply with official regulations it provides its customers with the right packaging and at the same time protects our environment. Containers shall be regularly maintained, periodically inspected, replaced or destroyed, therefore, Buyer is required to comply with the terms set out below for its use and availability, or pay fees:

3.1. The containers shall be invoiced by the Seller to the Buyer at the following prices:

1m³ container on plastic or wooden pallets 70.000 HUF / piece + VAT

200 l plastic barrel 10,000 Ft / piece + VAT

50 l plastic balloon 3.500 Ft / piece + VAT

22 l plastic can 1.900 Ft / piece + VAT

wooden pallets 2.700 Ft / piece + VAT

4.1. Unless otherwise agreed, the Buyer shall ensure that the containers received with the goods are within 30 days to the Seller's Budapest site. The Seller will then issue an invoice for the total value of the returned containers. In the event of delivery by Seller, Seller shall arrange for the returned containers to be returned if Buyer so you must notify your claim in writing within 5 business days of the due date. In the case of a no return due to Seller's delay, Buyer is exempt from payment of usage fee by Seller for the delay.

5.1. If Buyer is in breach of Clause 4.1. , the Seller shall, for the use of the Containers after 30 days, will issue a credit note less the fee for use, as follows:

5.2. In the case of a return of a container between 31 and 60 days after the date of delivery, 3.1. 30% reduced, will be credited as follows:

1m³ container on plastic or wooden pallets 49.000 HUF / piece + VAT

200 l plastic barrel 7.000 Ft / piece + VAT

50 l plastic balloon 2.450 Ft / piece + VAT

22 l plastic can 1.330 Ft / piece + VAT

wooden pallets 1.890 Ft / piece + VAT

5.3. In the case of a return of a container between 61 and 90 days from the date of delivery, 3.1. 60% reduced, will be credited as follows:

1m³ container on plastic or wooden pallets 28,000 Ft / piece + VAT

200 l plastic barrel 4.000 Ft / piece + VAT

50 l plastic bottle 1.400 Ft / piece + VAT

22 l plastic can 760 Ft / piece + VAT

wooden pallets 1.080 Ft / piece + VAT

5.4. Containers supplied by the seller will only be returned if foreign material is still present they have not been stored or charged temporarily. The Buyer shall be liable for compliance with this obligation.

5.4. In case of use beyond 90-360 days after handover, you will have a valid exam for at least 3 months The Seller shall collect the container without a credit account at the Budapest office - upon the Buyer's request.

6.1. Empty, identifiable containers shall be clean, intact, empty at the time of return from the Buyer or its agent (carrier) shall be received on a delivery note issued by the Buyer in accordance with the applicable legal requirements. The seller does not take back the packaging without the delivery note.

The 1m³ Containers are uniquely identified and are returned with unique identification.

7.1. Containers shipped / delivered are debited separately from the goods sold, on a separate invoice. The containers The invoice containing the invoice shall be the tax certificate in accordance with the laws in force at all times and shall be kept by the Buyer

recorded in its records. Container bill payment method for buyers with credit line - different, written except by agreement - wire transfer with 30 calendar day payment deadline.

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