

### **General Terms and Conditions of Sale**

#### 1.0 GENERAL

- 1.1. All Services to be provided by Eurofins ELS Limited (Eurofins) will be governed by these General Terms and Conditions of Sale (Terms), as varied by any special terms agreed to by Eurofins as set out in the relevant Eurofins quotation, or otherwise in writing (Special Terms).
- 1.2. No order for Services or any Special Terms relating to that order will be deemed to have been accepted by Eurofins unless Eurofins has confirmed acceptance of the order or the Special Terms in writing. In these Terms "in writing" means any confirmation by Eurofins in writing delivered personally or sent by post, facsimile or email.
- 1.3. These Terms will prevail over any other terms unless Eurofins specifically confirms acceptance of Special Terms in writing. Unless otherwise agreed to by Eurofins in writing any Special Terms shall apply only to that specific order.

#### 2.0 SERVICES

- 2.1. In these Terms "Services" means food, or pharmaceutical product testing, environmental laboratory testing or audit and assurance services that Eurofins agrees to provide to the Customer in writing.
- 2.2. Eurofins will provide the Services using reasonable care and skill, adopting such methods as Eurofins considers appropriate and in accordance with any Special Terms agreed to by Eurofins in writing.
- 2.3 The Services will be undertaken in the time period agreed to between Eurofins and the Customer and in the absence of agreement within a reasonable time. Eurofins will not be liable for any delay in providing the Services.
- 2.4 Any reports issued by Eurofins relate exclusively to the samples provided by the Customer and do not relate to the lot from which samples have been obtained.
- 2.5 Where Eurofins has agreed to provide audit and assurance services, the audit report issued by Eurofins shall relate only to the scope of services agreed to in writing by Eurofins (either in the quotation, the engagement letter or an agency agreement).
- 2.6 Eurofins may subcontract the performance of part or all of the Services to a third party and the Customer authorises the release of all information necessary to the third party for the provision of the Services.

## 3.0 OBLIGATIONS OF THE CUSTOMER

- 3.1. To enable Eurofins to provide the Services, the Customer will:
- (a) ensure that adequate quantities of the samples and materials are provided in a safe condition. Eurofins may (at the Customer's cost) undertake initial tests on the samples, material or the site to ensure that it is safe and appropriate for Eurofins to provide the Services;
- (b) ensure that sufficient information, instructions and documentation is provided;
- (c) where appropriate provide safe and secure access to the site and access to the Customer's representatives;
- (d) co-operate with Eurofins to the extent reasonably necessary to promote compliance with the Health and Safety at Work Act 2015, including (without limitation) complying with all regulations relating to labelling, transportation of the samples and materials, access to Customer sites and treatment of hazardous materials;
- (e) inform Eurofins in advance of any hazard or danger, actual or potential associated with any samples or testing;
- (f) immediately inform Eurofins of any change that could affect the provision of the Services or the safety of its personnel.

# 4.0 FEES AND PAYMENT

- 4.1. The Customer will pay the fees agreed between the Customer and Eurofins for the Services. If the parties have not agreed on the fee payable for the Services, then the Customer will pay the fees reasonably determined by Eurofins as payable for the provision of the Services.
- 4.2. Fees are in New Zealand Dollars (unless otherwise stated) and are exclusive of GST, which will be paid by the Customer.
- 4.3. Unless otherwise agreed in writing all fees quoted are exclusive of all expenses such as travelling costs and any disbursements incurred on behalf of the Customer.
- 4.4. Unless otherwise required by Eurofins, the fees will be paid by the 20th calendar day of the month following the issue of a tax invoice for the Services by Eurofins. The Customer must make payment of fees through the Windcave payment gateway for mutual security. Windcave encryption protection is managed with an SSL (Secure Socket Layer) certificate, industry standard 128 bit encryption software.



- 4.5. Fees will be paid without deduction, set off or counter claim and the Customer cannot retain or defer payment on account of any dispute with Eurofins.
- 4.6. If the Customer fails to pay any fees when due, Eurofins may:
- (a) charge interest at the rate of 2% per month calculated on a daily basis for any fees or part of fees outstanding at the due date for payment;
- (b) commence proceedings for the collection of unpaid fees. The Customer will be liable for all costs incurred by Eurofins (including all legal costs on a solicitor client basis);
- (c) withhold the release of any reports until all fees have been paid in full by the Customer;
- (d) require that part or all of the fees be paid in advance of providing the Services;
- (e) cease providing the Services to the Customer without notice.
- 4.7. In the event that any unforeseen circumstances or expenses arise in undertaking the Services, Eurofins will endeavour to inform the Customer of any additional costs incurred by Eurofins, and unless the Customer advises Eurofins not to undertake any further works, the Customer will be responsible for the additional costs.

### 5.0 SAMPLES

- 5.1. All samples become the property of Eurofins to the extent necessary for the performance of the Services.
- 5.2. Eurofins will not be required to store samples and may destroy or otherwise dispose of the samples or return the samples to the Customer (at the Customer's cost in all respects) immediately following analysis of the samples.
- 5.3. If the Customer pays for storage of the samples, Eurofins will take commercially reasonable steps to store the samples for the agreed period in terms of industry practice.
- 5.4. The Customer acknowledges and accepts that:
- (a) it is solely responsible for the sampling process and warrants that the sample provided to Eurofins is representative of the lot from which the samples were drawn; and
- (b) Eurofins expresses no opinion and accepts no liability in respect of the Customer's production process or homogeneity of the sample.
- 5.5. The Eurofins sampling service uses IANZ-approved methodology and/or best practice to collect and transport samples that are fit for the purpose of analytical testing. Eurofins shall have no liability if the sample collected is not representative of the source from which it has been taken.

### **6.0 TITLE AND USE OF OUTPUTS**

- 6.1. Where any Special Terms stipulate that any analysis, results, reports, software or other outputs produced by Eurofins in connection with performance of the Services (Outputs) are to become the property of the Customer, Eurofins shall retain title to such Outputs until all fees have been paid by the Customer.
- 6.2. Eurofins will be entitled to store, use, publish or otherwise deal with all Outputs so long as Eurofins does not identify the Customer, except where required by law.
- 6.3. Subject to clause 6.1, all intellectual property rights created in the course of the provision of the Services by Eurofins (including copyright in the Outputs) will vest in Eurofins immediately upon creation. If required by Eurofins, the Customer will execute all documents and do all acts and things required to enable such rights to vest in Eurofins.
- 6.4. The Customer shall not alter any report or other Output provided to the Customer by Eurofins or misrepresent the contents of such Outputs in any way. The Customer shall be entitled to make copies for its internal purposes only.
- 6.5. The Customer may only reproduce or publish any report or document provided to the Customer by Eurofins in full without alteration. Eurofins' name, logo or service marks, or any other means of identification cannot be used in any publication by the Customer, unless the Customer has obtained the prior written consent of Eurofins.

# 7.0 LIABILITY

7.1 The Customer acknowledges that the Services are provided using the then current state of technology and methods developed and generally applied by Eurofins and involve analysis, interpretations, consulting work and conclusions. Eurofins shall use commercially reasonable degree of care in providing the Services.



- 7.2 Outputs are produced on the basis of information, documents and/ or samples provided by, or on behalf of, the Customer, and solely for the benefit of the Customer who is responsible for acting as it sees fit on the basis of such Outputs. Neither Eurofins nor any of its officers, employees, agents or subcontractors shall be liable to the Customer, nor any third party, for any actions taken or not taken on the basis of such Outputs nor, for any incorrect Outputs arising from unclear, erroneous, incomplete, misleading or false information provided to Eurofins.
- 7.3. The liability of Eurofins in respect of any claim for loss, damage or expense of any nature and howsoever arising, shall in no circumstances exceed the lesser of an amount equal to three times the fee paid in respect of the Service which gives rise to such claim or \$15,000.00.
- 7.4. Eurofins shall have no liability for any indirect or consequential loss including, without limitation, loss of production, loss of contracts, loss of profits, loss of business or costs incurred from business interruption, loss of opportunity, loss of goodwill or damage to reputation and cost of product recall (including any losses suffered as a result of distribution of the Customer's products subject of the Services prior to the report being released by Eurofins). It shall further have no liability for any loss, damage or expenses arising from the claims of any third party (including, without limitation, product liability claims) that may be incurred by the Customer.
- 7.5. In the event of any claim, the Customer must give written notice to Eurofins within 60 days of discovery of the facts alleged to justify such claim and, in any case, Eurofins shall be discharged from all liability for all claims for loss, damage or expense unless proceedings are brought within six calendar months from:
- (a) the date of performance by Eurofins of the Service which gives rise to the claim; or
- (b) the date when the Service should have been completed in the event of any alleged non-performance.
- 7.7. Unless Eurofins explicitly agrees in writing, the Services shall be provided exclusively to the Customer and cannot be relied on by a third party. The Customer will indemnify and hold Eurofins harmless against any and all third-party claims relating to the provision of the Services to the Customer.
- 7.8. Except to the extent caused by Eurofins negligence, the Customer shall be responsible for and indemnifies Eurofins against all costs, damages, liabilities, and injuries that may be caused to or incurred by Eurofins or its personnel or representatives including on the sampling site, during transportation or in the laboratory by the Customer's sample or by sampling-site conditions.
- 7.9. Except for any rights the Customer may have under any express provision of these Terms or the Special Terms, all guarantees, warranties, descriptions, representations or conditions whether expressed or implied by law, trade, custom or otherwise are expressly excluded to the fullest extent permitted by law.

### **8.0 FORCE MAJEURE**

8.1. Eurofins will not be in breach of its obligations under this contract if, for any cause outside Eurofins' control, including, but not limited to, acts of god, war, terrorist activity or industrial action; electricity outage; failure to obtain permits, licenses or registrations; illness, death or resignation of personnel or epidemic, pandemic or government controls and/or requirements imposed in response to a public health event, Eurofins is prevented from performing such obligations. Eurofins will notify the Customer of the occurrence of any event described in this clause and will use its reasonable efforts to carry out its contractual obligations as soon as reasonably practicable.

# 9.0 **CONFIDENTIALITY**

9.1 Each party shall at all times keep confidential, treat as privileged, and not directly or indirectly make or allow any copying, disclosure or use to be made, of any provision of this contract or of any information (including, without limitation, any specifications, reports, ideas, concepts, technology, procedures, techniques and know-how) relating to any provision, or the subject matter, of this contract, or any information directly or indirectly obtained from the other party under or in connection with this contract or in relation to the business activities the other party, except to the extent: (a) provided in an express provision of this contract; or (b) required by law; or (c) necessary to satisfy the requirements of the New Zealand Stock Exchange; or (d) otherwise agreed by the parties in writing; or (e) necessary to obtain the benefit of, or to carry out obligations under, this contract; or (f) that the information is or becomes available in the public domain without breach by a party of its confidentiality obligations under this clause or at law.

## **10.0 MISCELLANEOUS**

- 10.1. If any one or more provisions of the Terms are found to be illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.
- 10.2. Except as expressly provided in these Terms or the Special Terms, the Customer may not assign or transfer any of its rights without Eurofins' prior written consent.
- 10.3. The provisions of the Consumer Guarantees Act 1993 shall not apply to the Services provided by Eurofins to the Customer.



- 10.4. The parties acknowledge that Eurofins provides the Services to the Customer as an independent contractor and that this agreement does not create any partnership, agency, employment or fiduciary relationship between Eurofins and the Customer.
- 10.5. If Eurofins exercises or fails to exercise any right or remedy available to it under these Terms or any Special Terms this shall not prejudice Eurofins' rights in exercising that or any other right or remedy.
- 10.6. This agreement is exclusively governed by the laws of New Zealand and the parties submit to the exclusive jurisdiction of the New Zealand courts.
- 10.7. The Customer acknowledges that these Terms may be modified by Eurofins from time to time and that the contract for provision of any Services will be governed by the version of these Terms that are in effect at the time Eurofins accepts the order.
- 10.8. Unless Eurofins specifically confirms acceptance in writing, Eurofins will not be bound by any terms and conditions set out in the Customer's purchase order.
- 10.9. The contract comprising these Terms and the Special Terms constitutes the entire agreement, understanding and arrangement (express and implied) between the parties relating to the provision of the relevant Services and such contract may only be varied by agreement in writing signed by Eurofins and the Customer.