

Terms and Conditions of Sale and Delivery of the German companies of the HARTING Automotive GmbH ("Delivery Conditions")

1 Scope of application

- (1) These terms and conditions of delivery apply only to contractors pursuant to § 14 BGB [Civil Code], legal entities under public law or special funds under public law, hereinafter referred to as "customers".
- (2) These terms and conditions of delivery apply exclusively to the supplies and/ or services ("services") of HARTING to the customer. General terms and conditions of the customer apply only to the extent that HARTING has expressly consented to them in writing.

2 HARTING's performance obligation

- (1) A binding performance obligation for HARTING only arises after explicit confirmation by HARTING in text form and only under the respective conditions stated therein.
- (2) In the event that the offer to conclude a contract originates from HARTING, HARTING shall be bound to the conditions stated therein for a period of two weeks.
- (3) HARTING reserves the unrestricted use and exploitation rights under the ownership and copyright laws in terms of the content of offers, proposed solutions, drawings and other documents ("documents"). The documents may only be made accessible to third parties with the prior consent of HARTING and shall be returned immediately upon request if the order is not placed with HARTING. The customer is prohibited from reverse engineering and/or decompiling services and documents. Sentences 1 and 2 shall apply mutatis mutandis to the customer's documents; however, these may be made accessible to third parties to whom HARTING has transferred or will transfer services and who have been placed under an obligation to maintain secrecy.

3 Delivery conditions

- (1) The INCOTERMS ® 2020 apply, as included in the respective order confirmation by HARTING. If no reference to INCOTERMS ® 2020 is made and there is no other agreement between the parties, services by HARTING are exclusively FCA Espelkamp, INCOTERMS ® 2020.
- (2) The indication of readiness for shipment shall be equivalent to shipment.

4 Dates, arrears and force majeure

- (1) A fixed period commercial transaction is only valid if the customer indicates in his order the necessity of such a fixed delivery date and HARTING expressly confirms this.
- (2) Excess, partial and under-deliveries by HARTING, as well as adjustments to the packaging units, are permissible insofar as they are reasonable for the customer and/or customary. In the case of partial services, the legal consequences are calculated on the basis of the quota of non-performance.
- (3) Compliance with deadlines for services requires the timely receipt of all documents, necessary approvals and releases to be provided by the customer, in particular plans, as well as compliance with the agreed terms of payment and other obligations by the customer. If these conditions are not fulfilled in due time, the deadlines will be extended accordingly.
- (4) The customer may only withdraw from the contract within the scope of the statutory provisions insofar as HARTING is responsible for the delay in delivery. A change in the burden of proof to the detriment of the customer is not connected with the above regulations.
- (5) If, at the customer's request, shipment or delivery is delayed by more than one week after notification of readiness for shipment, the customer may be charged a storage fee for each additional week or part week, amounting to 0.5 % of the price of the delivery items, nevertheless not to exceed a maximum of 5 %. Proof of higher or lower storage costs by the contracting parties shall remain unaffected.
- (6) Delays in delivery and performance due to force majeure entitle HARTING to postpone the services by the duration of the hindrance plus a reasonable start-up time, or to withdraw from the contract in full or in part due to the part not yet fulfilled if the provision of the latter becomes permanently impossible or is no longer of interest to the customer. Cases of force majeure include, in particular, mobilisation, war, acts of terrorism, riots or similar events, e.g. strikes, lockouts or pandemics, virus attacks and other attacks by third parties on HARTING's IT system, insofar as these attacks occurred despite compliance with the usual diligence in the implementation of protective measures.
- (7) If the hindrance pursuant to the above point 4 (6) lasts longer than one month, the customer is entitled, after setting a reasonable grace period, to withdraw from the contract with regard to the part not yet

fulfilled. If it is obvious that the hindrance is permanent, the customer may withdraw from the contract immediately. If the delivery time is extended or HARTING is released from its obligation, the customer may not derive any claims for damages from this. HARTING shall only be entitled to rely on the aforementioned circumstances if it notifies the customer immediately.

5 Reservation of title

- (1) Until payment in full has been made, the goods and services ("reserved goods") for which the claim for payment of the purchase price is due immediately, or for which a payment period of up to and including 30 days following delivery; following delivery with installation/assembly; or following receipt of invoice has been agreed, shall remain the property of HARTING.
- (2) In all other cases, the reserved goods remain the property of HARTING until the fulfilment of all claims to which it is entitled vis-à-vis the customer under the business relationship. Insofar as the value of all security rights to which HARTING is entitled exceeds the amount of all secured claims by more than 10 %, HARTING shall, at the Customer's request, release a corresponding portion of the security rights; HARTING is entitled to choose between different security rights for release.
- (3) The goods and services shall remain the property of HARTING until all claims to which HARTING is entitled against the Customer under the business relationship have been satisfied. If the value of all security rights to which HARTING is entitled exceeds the amount of all secured claims by more than 10%, HARTING shall release a corresponding part of the security rights at the Customer's request. HARTING shall be entitled to choose between different security rights when releasing the security rights.
- (4) During the existence of the reservation of title, the customer is prohibited from pledging or transferring the property by way of security, and resale is only allowed to resellers in the ordinary course of business and only on condition that the reseller receives payment from its customer or makes the reservation that title will only pass over to the customer when it has fulfilled its payment obligations.
- (5) If the customer resells the reserved goods, it hereby assigns its future claims against his customers from the resale as security to HARTING, with all ancillary rights – including possible balance claims, without the need for any further special declarations; HARTING hereby accepts this assignment. The claim to release described in the preceding paragraph 5 (2) applies accordingly in the case of excess security of more than 10 %.
- (6) If the reserved goods are sold together with other items without an individual price being agreed for the reserved goods, the customer shall assign to HARTING the part of the total price claim which corresponds to the price of the reserved goods billed by HARTING. HARTING hereby accepts this assignment.
- (7) HARTING and the customer hereby agree that, when combined or mixed with other items not belonging to HARTING, HARTING is in any case entitled to co-ownership of the new item in proportion to the share resulting from the ratio of the value of the combined or mixed reserved goods to the value of the remaining goods at the time of the combining or mixing. In this respect, the new item shall be regarded as reserved goods. The regulation regarding the assignment of claims pursuant to point 5 (4) also applies to the new item. The assignment shall, however, only be valid up to the amount corresponding to the value invoiced by HARTING of the processed, combined or mixed reserved goods. HARTING hereby accepts this assignment.
- (8) If the customer combines the reserved goods with real property or movable property, it shall also, without any further special declaration, assign to HARTING as security its claim to which it is entitled as remuneration for said combination, with all subsidiary rights, in the amount of the ratio of the value of the reserved goods to the remaining combined goods at the time of the combination. HARTING hereby accepts the assignment.
- (9) Until revocation, the customer is authorised to collect assigned receivables from resale. If there is a significant reason, in particular in the case of payment arrears, cessation of payment, opening of insolvency proceedings, and protest of bills of exchange or justified grounds to suspect overindebtedness or imminent insolvency on the part of the customer, HARTING shall be entitled to revoke the customer's authorisation to collect receivables. In addition, HARTING may, upon prior warning and observing an appropriate period of notice, disclose the assignment for security, realise the assigned claims, and demand that the customer disclose to its own customers that the customer has assigned for security.

- (10) The customer shall notify HARTING immediately in the event of pledges, seizures or other orders or interventions by third parties. If a legitimate interest is substantiated, the customer shall immediately inform HARTING of the information required to assert its rights against the customer and hand over the necessary documents.
- (11) In the case of breaches of obligation by the customer, in particular in the event of payment arrears, as well as taking back the goods, HARTING shall also be entitled to withdraw from the contract after the unsuccessful expiry of a reasonable deadline set for performance by the customer; the statutory provisions on the dispensability of setting a deadline shall remain unaffected. The customer shall be obliged to surrender the goods. The taking back of the goods or the assertion of the retention of title or the pledging of reserved goods by HARTING shall not constitute a withdrawal from the contract, unless HARTING has expressly declared this.

6 Payment terms

- (1) Unless otherwise stated in the confirmation of order, HARTING's claim shall be settled within 14 days from the date of invoice and delivery, purely net, without any deduction.
- (2) The customer is entitled to a right of retention only with regard to the claims arising from the same contractual relationship which are undisputed or have been legally established. In the latter case, it may only withhold payment of the remuneration in the case of defects in parts of the delivery or service to the amount corresponding to the value of the defective delivery or service. The customer's counterclaims arising from breaches of obligation by HARTING remain unaffected.

7 Industrial property rights and copyrights, defects in title

- (1) The services provided by HARTING are provided without infringement of industrial property rights and copyrights of third parties ("protected rights") only in the country of the place of delivery. The warranty period shall be the same as for material defects as specified in point 8 (5).
- (2) If, within the time limit specified in point 8 (5), a third party asserts justified claims pursuant to point 8 (2) against the customer due to an infringement of protected rights by services performed by HARTING, HARTING shall provide the customer with supplementary performance as follows: HARTING will, at its own discretion and at its own expense, either obtain a right of use for the services concerned, or modify them in such a way that no proprietary rights are infringed, or replace them.
- (3) In the event that HARTING fails to fulfil its above-mentioned supplementary performance obligations within a period of two months after the customer has lodged a claim, the customer shall be entitled to the statutory rights of withdrawal and reduction in the contract price.
- (4) The aforementioned obligations of HARTING exist only insofar as the customer immediately informs HARTING of the claims asserted by the third party, does not acknowledge an infringement, and if all defence measures and settlement negotiations within the legally permissible framework are reserved to HARTING.
- (5) If the customer ceases to use the goods for damage reduction or other significant reasons, it is obliged to point out to the third party that the cessation of use does not constitute an acknowledgement of an infringement of protected rights.
- (6) Claims of the customer are also excluded insofar as the infringement of protected rights is caused by special requirements of the customer, by an application purpose specified by him or by the fact that the delivery is used with products changed by the customer or together with products not supplied by HARTING.
- (7) Within the scope of his obligation to reduce the risk, the customer shall inform HARTING in good time of the loss-entailing event, so that HARTING is in a position to review the legal situation and effectively influence the proceedings. In this respect, HARTING is entitled, against assumption of the necessary costs, to require the customer to take legal action against the party claiming the infringement or, as far as legally possible, to conduct the proceedings itself.
- (8) Unless otherwise regulated in this point 7, and if there are other legal deficiencies which are not infringements of protected rights, the provisions of points 8 and point 9 below shall apply mutatis mutandis.
- (9) Further claims and/or claims of the customer other than those regulated in this point 7 against HARTING and its agents are excluded.

8 Warranty

- (1) The services owed by HARTING shall be provided carefully and professionally.
- (2) If upon passing the risk the deliveries shall be deemed free of material defects if they comply with the subjective requirements, the objective requirements and the installation requirements of § 434 of the German Civil Code (Bürgerliches Gesetzbuch). In the event that a quality agreement has been concluded between the parties, the question of whether the deliveries meet the objective requirements shall be determined exclusively by such agreement. Sentence 2 shall not apply if the last contract in the supply chain is a sale of consumer goods.
- (3) Notification of defects in accordance with § 377 HGB [Commercial Code] must be made immediately in writing. In the case of justified complaints, HARTING will, at its discretion, carry out re-work, re-supply or re-perform all those parts or services which have a material defect for which it is responsible, free of charge. HARTING shall be given the opportunity to carry out two successive reworkings within a reasonable period. If the supplementary performance fails, the customer may - without prejudice to any claims for damages pursuant to point 9 below - withdraw from the contract or reduce the contractual remuneration.
- (4) The place of performance for any claims for subsequent performance is the original place of delivery per the order confirmation.
- (5) HARTING shall bear necessary and reasonable costs of the customer for supplementary performance at the respective original place of delivery per the order confirmation. If the last purchase in the supply chain is a purchase of consumer goods, the necessary and reasonable costs of subsequent performance, as well as installation and removal, will be borne by HARTING to the extent that HARTING bears responsibility.
- (6) Claims for supplementary performance and from warranty, as well as claims for the reimbursement of expenses pursuant to § 445a BGB become statute barred 12 months from the transfer of risk, unless the last purchase in the supply chain involves consumer goods. This period shall not apply in the event of intent, fraudulent concealment of the defect or non-compliance with a quality guarantee.
- (7) The legal regulations, in particular regarding suspension of expiry, suspension and recommencement of the deadlines shall remain unaffected. The suspension of expiry in accordance with § 445b, Paragraph 2 of the German Civil Code shall, in any case, end no later than five years after the supplier has delivered the item to the seller. This shall not apply if the last contract in the supply chain constitutes a purchase of consumer goods or in the cases listed under Paragraph (6) Sentence 2.
- (8) Claims for defects do not exist in the case of only minor deviations from the agreed composition or usability. HARTING shall only be liable for defects which occur under the contractually agreed operating conditions and if the delivery item is used correctly. HARTING shall not be liable for defects which are due to materials provided by the customer or a design prescribed or specified by the customer.
- (9) Claims for damages on the part of the customer due to a material defect are (otherwise) governed by the general liability provision in point 9 below. For defects in title, the foregoing provisions apply correspondingly, subject to the regulations of point 7.
- (10) The following also applies to customer-specific products and manufacturing:
- The customer's specifications must be at least in text form (e.g., e-mail) and must be submitted to the contractor prior to conclusion of the contract.
 - If products are manufactured according to the customer's exclusive specifications, HARTING will not check them, but will only merge existing products into one unit according to customer requirements; however, HARTING will not examine the place of use, the intended use or the specific utilisation or application, or the functionality of the customer-specific products/solutions. The customer shall be liable for freedom from defects, completeness and freedom from third party rights of the specifications passed over to HARTING.
 - HARTING guarantees the characteristics according to the respective accompanying letter for test products, pre-production devices and/or prototypes ("prototypes") which HARTING supplies to the customer, which are used by the customer during the development stage and have not yet been

released. The use of prototypes in operative real-time operations must at all events be avoided by the customer. If the customer is guilty of a breach of this obligation, any liability on the part of HARTING shall be excluded. If a third party claims against HARTING for this breach of obligation, the customer shall indemnify HARTING for all claims and expenses.

9 Claims for damages

- (1) Unless otherwise stipulated in these terms and conditions of delivery, claims by the customer for damages and the reimbursement of expenses, irrespective of the legal basis, are excluded, in particular due to a breach of obligation arising from the contractual obligation and from tort.
- (2) The provisions of the preceding point 9 (1) do not apply as far as liability exists:
 - a. According to the Product Liability Act
 - b. In the case of intent (fraudulent intent)
 - c. In the event of grossly negligent breaches of obligations by HARTING, its legal representatives or vicarious agents
 - d. In the event of non-compliance with an assumed guarantee
 - e. Due to culpable injury to life, body or health
 - f. For claims of the customer pursuant to § 445a BGB
 - g. Due to a culpable breach of major contractual obligations. Major contractual obligations are those the fulfilment of which makes the proper execution of the contract possible and on the observance of which the customer may regularly trust and rely. This expressly includes performance obligations.
- (3) Claims for damages for the slightly negligent breach of essential contractual obligations are limited to typical, foreseeable damage.
- (4) The exclusion according to Section 9 (1) applies accordingly if, instead of a claim for compensation for the damage, the customer demands compensation for futile expenses instead of performance.
- (5) The customer's recourse pursuant to Section 9 (2) f is limited to an amount which HARTING shall, in each individual case, determine at its reasonable discretion and, in the event of a dispute, will be reviewed for appropriateness by the competent court in accordance with Section 11. This does not apply if the claim is based on a purchase of consumer goods and the corresponding transfer of claims.
- (6) A change in the burden of proof to the detriment of the customer is not connected with the above regulations.
- (7) The limitation according to point 9 shall also apply if, instead of a claim for compensation for the damage, the customer demands compensation for futile expenses instead of performance.

10 Code of Conduct

HARTING has committed to complying with a Code of Conduct based on the conduct and ethics guidelines of ZVEI e.V. (electrical and digital industry). Through our website, we offer employees, business partners and third parties access to a protected mechanism for confidentially reporting potential violations of the law and the principles of the Code of Conduct and our whistleblower guidelines.

11 Reservation of performance

- (1) The customer must ensure strict observance of all relevant export regulations which are applicable nationally or internationally, obtain all the necessary permits and, if necessary, provide all information and documents needed for export, shipment or importation in the corresponding country of delivery. Delays due to export audits or approval procedures override agreed deadlines and delivery periods. In this case, HARTING and the customer shall agree on mutually acceptable new deadlines. If the necessary permits are not issued within 6 calendar weeks following the delays, the contract shall be deemed not to be concluded with respect to the affected parts. Claims for damages by the customer are excluded to this extent and because of the aforementioned failure to meet the deadline. HARTING will provide the customer with the relevant contact points for further information on request.
- (2) In the event of a culpable violation of point 10 (1) by the customer, the latter shall indemnify HARTING from claims and pay compensation for any damages asserted against HARTING by HARTING's sub-supplier or licensor, third parties or governmental and/or international authorities or organisations assert against HARTING. The same applies to damages and expenses incurred by HARTING.
- (3) Contractual fulfilment by HARTING is subject to the reservation that there are no obstacles due to German, US or other applicable

national, EU or international regulations of foreign trade law, as well as no embargoes or other sanctions.

- (4) All of HARTING's obligations are subject to proper delivery to HARTING itself. A corresponding declaration by the upstream supplier shall be deemed to be sufficient evidence that HARTING was prevented from delivering through no fault of its own. In addition, HARTING reserves the right to use its discretion when making allocations in the event of delivery problems at sub-suppliers.
- (5) HARTING will immediately inform the customer of unavailability and reimburse any consideration without delay. The same applies if required export permits are not issued or cannot be used.

12 Packaging

- (1) The customer undertakes to use the products delivered to him under the HARTING brand directly in his company or to process them further or to deliver them to further processing companies so that the packaging of the respective products does not accumulate as waste at an end user or at comparable points of accumulation in accordance with Section 3 (11) of the Packaging Act.
- (2) Insofar as the customer does not (or no longer) fulfil the aforementioned obligation for a product delivered to him under the HARTING brand, he undertakes to inform HARTING in text form without delay so that HARTING is enabled to check the effects on the registration and system participation obligations in accordance with the Packaging Act for the respective type and quantity of packaging and - insofar as the check shows that the packaging in question (now) typically arises as waste at the private end consumer - to carry out registration and system participation. Packaging shall subsequently be taken back within the framework of the legal obligations. To do this, the customer must request a return number (RNN) from Abfallwirtschaft@HARTING.com, stating the type of material and the quantities. When sending the RNN, HARTING will specify the return address to which the customer can return the cleaned HARTING packaging as well as any equivalent packaging at their own expense.

13 Choice of law, place of jurisdiction

- (1) If the customer is a businessman, the sole place of jurisdiction shall be the place of HARTING's registered office for all disputes arising directly or indirectly from the contractual relationship. However, HARTING is also entitled to sue at the registered office of the customer.
- (2) Contracts which are or have been concluded under the conditions of these terms of delivery and their interpretation are subject to non-unified German law, excluding the United Nations Convention on the International Sale of Goods (CISG).

14 Binding nature of these terms and conditions of delivery

A contract concluded under the conditions of these terms of delivery shall also remain binding in the remaining parts of the contract in the event of the legal invalidity of individual provisions of the contract or these terms of delivery. This does not apply if adherence to the contract would constitute an unreasonable hardship for a party.