

MANUCHAR GROUP

General Terms and Conditions of Sale (U.S.)

Manuchar

Your partner in emerging markets

PLEASE READ THESE GENERAL TERMS AND CONDITIONS (“**CONDITIONS**”) CAREFULLY. By placing a purchase order, accepting an offer, quotation, order confirmation, invoice or otherwise entering into a contract for the purchase of goods or services as set forth below with Manuchar, the buyer (the “**Buyer**”) confirms and is deemed to have read and accepted these Conditions and to have renounced its own general terms and conditions, if any.

1. Scope of Application

1.1. These Conditions are the only terms that govern the sale of goods and services by Manuchar (the “**Seller**”) to the Buyer. In the event of a continuing business relationship involving future transactions between Buyer and Seller for the sale of goods and services by Seller, these Conditions shall also apply even if the Conditions are not explicitly referred to. Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of the goods and services covered hereby (“**Specific Conditions**”), the Specific Conditions shall prevail to the extent they are inconsistent with these Terms. The Conditions and the Specific Conditions or, as the case may be, the Order Confirmation as defined below, if any, shall hereinafter jointly be referred to as the “**Agreement**”.

1.2. In these Conditions, references to “**Incoterms**” shall mean the International Commercial Terms as most recently published by the International Chamber of Commerce at the time the transaction is concluded.

1.3. The Agreement comprises the entire agreement between the parties and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Conditions prevail over any of Buyer’s general terms and conditions of purchase regardless of whether or when Buyer has submitted its form purchase order or such terms. Fulfillment of Buyer’s order does not constitute acceptance of any of Buyer’s terms and conditions and does not serve to modify or amend these Conditions.

1.4. Seller reserves the right to amend, modify or otherwise alter the Conditions from time to time without prior notice. The most recent version will always be available on the [Downloads center of the Manuchar website](#), will be effective immediately upon publication thereon, and will cover all pending and future orders.

1.5. “**Seller**” or “**Manuchar**” shall mean Manuchar Steel USA, Inc. or Manuchar Inc., whichever is selling goods and/or services to Buyer hereunder, and not any other entity or Manuchar affiliate.

2. Offers and Orders

2.1. Seller’s offers and quotations to Buyer are non-binding and are subject to, in particular, credit cover approval and/or credit cover being available, unless agreed otherwise in writing. Any offer or quotation issued by Seller and confirmed by the Buyer – either orally or in writing – within the validity term stated in the offer or quotation, or any orders unilaterally submitted by Buyer to Seller (collectively, a “**Purchase Order**”) shall be considered a binding Purchase Order on the part of Buyer subject to these Conditions and Seller’s acceptance pursuant to Clause 2.2. The Buyer cannot cancel any Purchase Order, except with the Seller’s prior written approval.

2.2. Following receipt of Buyer’s Purchase Order, Seller may reject the Purchase Order or accept it, in which case it shall issue a written order confirmation to Buyer (the “**Order Confirmation**”) confirming its acceptance of the Purchase Order, after which case the Order Confirmation shall be binding on both parties. Buyer may, but shall not be required to sign the Order Confirmation.

2.3. For the avoidance of doubt, any contracts, as well as supplements, modifications or ancillary agreements, shall be deemed entered into only upon (i) the Seller's written confirmation through the Order Confirmation (without prejudice to any reservations to which the Order Confirmation is made subject) or (ii) the signing of an ancillary contract, supplement or modification signed by both parties.

3. Prices

3.1. Unless stated otherwise on the Agreement, prices include the taxes, levies, duties, costs, insurance, and charges, to the extent that they are for the Seller's account in accordance with the prevailing Incoterm®. All other costs or charges, including value added tax or any similar foreign tax, levy or duty in any jurisdiction, are excluded and for the Buyer's account.

3.2. The Seller shall be entitled to increase any prices agreed upon when justified in response to any changes in the costs of supplying the goods to the Buyer (e.g. import/export duties or other levies, insurance premiums, freight or commodity market rates) or if relevant, with a hardship allowance (e.g. in the event of flood, low water or ice).

4. Delivery

4.1. Times of delivery are only estimates and not guaranteed unless expressly agreed otherwise in writing. In any case, the Seller will not be liable in respect of any loss or damage incurred by the Buyer arising from or in connection with any delay in delivery of the goods or performance of any service. Moreover, the Seller shall only be obliged to supply within the scope of its existing capacities and taking account of prior orders placed by other customers.

4.2. The Seller's obligation to supply shall be suspended as long as the Buyer is in arrears with any payment towards the Seller or any company affiliated to the Seller, this without notice and without prejudice to the Seller's or the relevant company's right to claim compensation. If any doubt exists as to the Buyer's ability to fulfil its payment obligations towards the Seller, the latter reserves the right to suspend transport or deliveries until satisfactory securities have been provided or advance payment has been made, as requested by the Seller at its sole discretion.

4.3. Unless otherwise agreed, the Seller shall be entitled, at all times, to deliver the goods in instalments. Any failure, suspension, or delay by the Seller in respect of any part delivery of the goods or the discovery of any defect in any of the goods thus delivered shall not entitle the Buyer to cancel the remainder of the Agreement and shall not affect the obligations of the Buyer in respect of the remainder of the goods.

5. Transport and Risk

All transport is carried out in accordance with the agreed Incoterm® set forth in the Agreement or, in the absence thereof, at Buyer's sole risk. In case the Seller arranges the transport, the Seller reserves the right to determine or arrange for route, means of transportation, as well as packaging of the goods in its sole and reasonable discretion, unless otherwise agreed upon in writing.

6. Acceptance, Inspection and Claims

6.1. The Buyer must take delivery of the goods immediately upon presentation. All costs incurred by the Seller relating to the Buyer's refusal to take delivery, or delay in taking delivery of the goods are for the Buyer's account, including costs of transportation and storage. If the risk for loss or damage to the goods has not been transferred yet to the Buyer according to the prevailing Incoterm®, such risk

shall in any event be transferred to the Buyer on the moment of refusal to take delivery and the Buyer shall be deemed to have taken delivery.

6.2. The Buyer must inspect the goods without delay. If any defects are found, the Seller shall be informed immediately and allowed to appoint an inspector or surveyor to inspect or survey the goods. Failure to immediately inform the Seller or not allowing the Seller or its designated inspector or surveyor to survey the goods, will cause any claim whatsoever to become void and null.

6.3. Any claim concerning quality or quantity must be received in writing by the Seller within seven (7) calendar days after the Buyer has taken delivery of the goods or after the moment the Buyer is deemed to have taken delivery. However, quality defects that could not have been discovered even through diligent inspection upon delivery must be notified within seven (7) calendar days after discovery thereof and in any event within three (3) months from the date of delivery or from the moment the Buyer is deemed to have taken delivery. All claims filed after the relevant period set forth in this Clause are time-barred.

6.4. All claims by Buyer shall be sent to the Seller at the following address: 3701 Kirby Drive, Suite 989, Houston, TX 77098 for Manuchar Inc. and 4306 Yoakum Blvd., Houston, Texas, 77006 for Manuchar Steel USA, Inc. by registered letter, and the date of receipt by the Seller shall be considered as the date of presentation of the claim.

6.5. All claims shall be documented with an original inspection report of a neutral survey company accepted by the Seller. Claims lacking such inspection report shall be invalid and automatically rejected.

6.6. All goods under claim must be quarantined and therefore, stocked separately, clearly marked, and not used until the claim is settled, unless the Seller agrees otherwise in writing. Incompliance with this Clause renders the claim invalid.

6.7. No claims will be accepted once the goods are processed, resold or destroyed. Furthermore, the Buyer shall lose all rights to claim for defects if the goods were improperly handled or stored by or for the account of the Buyer.

6.8. The Seller shall bear no liability in respect of any goods to the extent the Buyer designated the manufacturer/supplier supplying the goods to the Seller.

6.9. For justified or accepted claims, the Seller shall, at its sole discretion, either (i) supply additional goods or replace the defective goods at its expense or (ii) refund the invoice amount partly or in full, or issue a credit note. Absent fraud, such remedy shall constitute Buyer's sole and exclusive remedy with regard to such claims and defective goods, and Buyer hereby waives and rejects all other claims or demands of it may have with respect to such goods on whatever legal basis.

6.10. The Buyer agrees that the Seller may apply by way of set-off an amount equal to any monies or other liability owed from time to time by the Buyer or any of its affiliates to the Seller and its affiliates, against any monies owed by the Seller to the Buyer.

6.11. EXCEPT AS EXPRESSLY SET FORTH IN THE AGREEMENT, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE.

7. Retention of Title

7.1. Retention of title. All goods delivered by the Seller shall remain its property until all outstanding debts (whether due or not) owed by the Buyer towards the Seller and Seller's affiliates have been fully settled. Outstanding debts shall be considered settled in full when the respective funds are credited on the Seller's bank account. The Buyer shall be obliged to affix to the goods a sign clearly indicating that the goods are the Seller's property.

7.2. Ownership of processed goods. Retention of title under Clause 7.1. shall continue to apply where the goods under retention of title undergo treatment or processing. If the goods under retention of title are processed, combined and/or mixed with other materials by the Buyer, the Seller shall acquire co-ownership of the new product in the ratio of the invoice value of the goods under retention of title to that of the other materials used. If the Seller's ownership ceases as a result of combining or mixing, the Buyer hereby assigns title to the new products or materials to the extent of the invoice value of the goods under retention of title and shall store these on Seller's behalf free of charge. The goods subsequently co-owned by the Seller shall be deemed to be goods under retention of title pursuant to Clause 7.1. above.

7.3. Re-sale by Buyer. The Buyer may only re-sell or process the goods under retention of title or mix them with other materials in the ordinary course of its business and if it is not in default. Pledges and transfer of ownership as security shall not be permitted. If payment of the purchase price by the customer is deferred, the Buyer shall ensure it retains title to the goods under retention vis-à-vis its customer on the same terms and conditions applied by the Seller to retain title of the goods.

7.4. Assignment and collection of claims. In the event of re-sale of the goods under retention of title, the Buyer hereby assigns to the Seller as security all claims for sums due to the Buyer from the re-sale - where the Seller co-owns the goods under retention of title in proportion to the Seller's co-ownership rights. The same applies to any other claims superseding the goods under retention of title or otherwise arising with respect to these, such as insurance claims or tort claims in the event of loss or destruction. The Seller hereby authorizes the Buyer to collect and/or enforce the claims assigned hereunder to the Seller, provided Seller may unilaterally revoke such authority with immediate effect by notice, oral or written, to Buyer.

7.5. Duty of notification. In the event of seizure of the goods under retention of title by any third party, in particular by attachment, the Buyer shall immediately disclose to such third-party the Seller's ownership of the goods and notify the Seller thereof to enable the latter to assert its ownership rights. Buyer shall be liable for all of Seller's costs and expenses (including legal fees) arising from such seizure, including the enforcement of its right to title.

7.6. Event of realization. Should the Seller rescind the Agreement due to a breach by the Buyer of any terms of the Agreement, in particular in the event of late payment, the Seller shall be entitled to demand the return of the goods under retention of title and retain any amounts received from the Buyer to cover damages and costs incurred due to the Buyer's breach of Agreement.

7.7. If this retention of title is not enforceable towards third parties under any relevant law or in any relevant jurisdiction or as a result of any other reason, under any relevant law or in any relevant jurisdiction, the Seller shall be conferred the maximum security and collateral rights permissible under such law/in such jurisdiction as security for due payment of all amounts due to Seller and its affiliates. The Buyer shall inform the Seller of the measures the Seller has to take to safeguard its rights and shall co-operate in taking such measures.

7.8. The Buyer acknowledges and agrees that, as between the parties, the Seller retains ownership of all copyright, patent, trade secret, industrial property right or other proprietary interest in the goods and services delivered by Seller hereunder (the "**IP Rights**"). Except for the option to purchase goods from Seller under these Conditions, Buyer has no right, title or license to the IP Rights. Seller reserves all rights in and to the IP Rights not expressly granted under the Agreement.

8. Payments

8.1. Payments are to be performed on the terms set out in the Agreement and in U.S. Dollars. If payments are agreed to be effectuated in another currency, then any loss as a consequence of the volatility in exchange rates shall be for the Buyer's account. The amounts shown in the Agreement or other Seller invoice shall be due and payable without any deductions or set-off whatsoever, except in case of the Seller's express written consent. No claim or invoice-discussion shall entitle the Buyer to suspend any payment beyond its due date. Any claim relating to the invoice must be presented to the Seller by registered letter or courier addressed as set forth in Clause 6.4. above, within seven (7) calendar days as from the date of the invoice.

8.2. Failure to pay any amounts by their due date constitutes a material breach by Buyer of the Agreement.

8.3. Interest shall accrue on overdue payments (as increased pursuant to Section 8.4 below) at the rate set out in the Agreement or Seller's invoices, or if no such rate is specified, at four percent (4%) over the Prime Rate published daily in The Wall Street Journal per month (or the maximum amount allowed by law if less) compounded monthly, until all outstanding amounts are paid in full.

8.4. Additionally, the amount of any overdue payment will automatically be increased by fifteen percent (15%) (or the maximum amount allowed by law) as contractual and irreducible damages for administrative expenses and commercial disruptions, without prejudice to the Seller's right to claim higher damages.

8.5. In the event the Buyer fails to meet a payment due date under the Agreement or any other agreement with Seller or Seller's affiliates, the Seller may at its option and without prejudice to its other rights and remedies (i) terminate the Agreement with immediate effect by written notice to the Buyer without any further action or formality being required, and/or (ii) suspend or cancel deliveries under the Agreement, until all amounts due are paid in full. Furthermore, all other outstanding invoices will become immediately due and payable without the need for any notice.

8.6. In the event that the Buyer makes an overpayment for whatever reason, Buyer shall notify Seller of such overpayment within twelve (12) months of the date of such overpayment. The Buyer shall have the right to request that the overpayment(s) are used as credit in relation to later orders or that the overpayment(s) are returned to the Buyer in which case the provisions of Clause 8.7. will apply. Any requests under this Clause shall be submitted in writing and shall be subject to agreement with the Seller.

8.7. In the event of a request from the Buyer that an overpayment is refunded, the Seller will only issue a refund relating to the overpayment sum to the bank account it originated from and then only provided there are no other monies outstanding (to Seller or any of its affiliates) at the time the overpayment refund is requested. If there are any monies past due for payment, the Seller shall be entitled to deduct such monies from the refund. No interest will be payable on the overpayment. The refund for the overpayment shall be subject to (i) a \$35 administration fee plus any bank charges incurred by the Seller if the Buyer requests such refund within six (6) months of the overpayment, or (ii) a \$75 administration fee plus any bank charges incurred by the Seller if the Buyer requests such refund within twelve (12) months but after (6) months of the overpayment.

8.8. All communication by e-mail or otherwise regarding bank account numbers must be confirmed orally by phone by the receiving party, by immediately contacting a familiar individual at the other party, to prevent possible fraud. The Seller does not accept any liability in case the Buyer transfers money to an incorrect bank account number as a result of not having complied with this Section.

9. Force Majeure, Hardship

9.1. The Seller is entitled to suspend the performance of its contractual obligations towards the Buyer under any contract without incurring any liability, in case of force majeure, which shall include:

- any act of god, natural disturbance, adverse weather, war, employee accident, terrorism, riot, fire, explosion, accident, flood, epidemics, quarantine restrictions, highly contagious or infectious diseases, sabotage, mechanical breakdown, supplier plant shutdown, delay during transportation, the impossibility to obtain fuel, power, transporter, materials or equipment from our usual resources at reasonable prices, suspension of transport, governmental laws, regulations or orders, including changes to such laws, regulations or orders which would necessitate government authorization for fulfilling Seller's contractual obligations; or
- any supply chain interruption, caused by any reason whatsoever; or
- any other cause beyond the Seller's reasonable control; or
- any labor disturbance, strike, lock-out or injunction, which events in any case are deemed to be beyond the Seller's reasonable control and to delay, restrict, limit or renders commercially infeasible such performance.

The Seller will notify the Buyer of such suspension as soon as reasonably possible. The Seller will have no obligation to procure goods from other sources. If the aforementioned occurrence lasts for a period of more than one (1) month, the Seller will be entitled to withdraw from the Agreement without the Buyer having any right to compensation.

9.2. If performance of the Seller's contractual obligations has become excessively onerous due to other events beyond the Seller's reasonable control, which the Seller could not reasonably be expected to have taken into account upon entering into the Agreement, and which consequences the Seller cannot at a reasonable cost avoid or overcome, the parties shall negotiate alternative contractual terms in good faith. If such negotiations fail or are not concluded within a reasonable time period, the Seller shall be excused from all remaining unfulfilled obligations under the Agreement and shall have the right to terminate the Agreement, all without incurring any liability.

10. Limitation of Liability

(a) IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

(b) IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS SOLD HEREUNDER IN THE THREE MONTHS PRECEDING THE EVENT GIVING RISE TO THE LIABILITY, UP TO A MAXIMUM OF \$1,000,000.

(c) The limitation of liability set forth in Section 10(b) shall not apply to liability resulting from Seller's willful misconduct or fraud.

11. Compliance with international sanctions

11.1. For purposes of this provision, “Sanctions” means any trade, economic and/or financial sanctions or export controls including without limitation any relevant law, regulation, order, ordinance, resolution, decree, restrictive measure, or other requirement having the force of law, as well as import and export restrictions related to military and dual-use products and technologies, chemical precursors drugs and explosives, dangerous chemicals, pesticides and substances that deplete the ozone layer, adopted by the US, UK, EU (or its respective Member States), UN or any other government authority.

11.2. The Buyer represents and warrants that neither it nor any person or entity that directly or indirectly owns or controls it, that it directly or indirectly owns and controls, or for which it is acting on behalf of or at the direction of, is a designated target of any Sanctions (“**Sanctioned Country**”), nor an individual ordinary resident in or an entity incorporated under the laws of a country or territory subject to comprehensive sanctions administered by the U.S. Department of Treasury Office of Foreign Assets Control (“**OFAC**”) (collectively “**Sanctioned Person**”). The Buyer agrees and undertakes that it and its agents, contractors and representatives will fully comply with the requirements of all applicable Sanctions in the performance of any Contract.

11.3. The Buyer agrees and undertakes that the goods being purchased will not be directly or indirectly resold to a Sanctioned Person or a Sanctioned Country, nor will the goods be transported in violation of any Sanctions, or otherwise dealt with in any way which would cause a breach of Sanctions by Manuchar, its banks, insurers, agents, contractors, representatives or shareholders (“**Manuchar Related Parties**”) or which would expose Manuchar or Manuchar Related Parties to the effects of any Sanctions.

11.4. The Buyer further represents and warrants that it will not make payments to the Seller via such country, bank, or other entity or body or facility, as would cause a breach of Sanctions by Manuchar or Manuchar Related Parties, or which would expose the Seller or Manuchar Related Parties to the effects of any Sanctions, and that it will ensure that payment is made for the goods in full without violating Sanctions.

11.5. The Buyer warrants that goods supplied or handled by Manuchar will not be used by its customer or supplied by its customer in a way which would cause a breach of Sanctions by Manuchar or any Manuchar Related Parties or otherwise to the effects of any Sanctions.

11.6. The Buyer will not and shall procure that its related parties will not cooperate with, agree to, or comply with any terms or requests, including documentary requests, which violate or are otherwise prohibited or penalized under the anti-boycott laws or regulations of the US, UK, UN, the EU (or its respective member states) or any other government authority.

11.7. Without prejudice to the foregoing, the Buyer agrees to cooperate with Manuchar’s reasonable requests for information and/or documentary evidence to support and/or verify compliance with this Clause.

11.8. Each and every obligation, warranty and undertaking in this Clause shall be deemed to be an essential condition of the Agreement and breach of any of these warranties or undertakings by the Buyer entitles Manuchar to terminate the Agreement immediately and unilaterally without any further notice nor any further liability towards the Buyer. The Buyer shall immediately notify Manuchar in writing of any changes or circumstances that may result in a breach of this Clause.

12. Compliance with anti-corruption and anti-money laundering laws

12.1. Each party respectively agrees and undertakes to the other that it will fully comply with all applicable laws, regulations, orders, ordinances, resolutions, decrees, or restrictive measures and/or other requirements having the force of law, adopted by any state or government or international organization such as, but not limited to, the EU, the UN relating to anti-bribery and anti-money laundering, the US and the U.S. Foreign Corrupt Practices Act of 1977 and the UK and the UK Bribery Act of 2010 (hereinafter collectively the “**Anti-Corruption and Anti-Money Laundering Laws**”). In particular, each party respectively represents, warrants and undertakes to the other that it shall not, directly or indirectly, pay, offer, give or promise to pay or authorize the payment of, any monies or other things of value to, or confer a financial advantage on:

- a. a government official or an officer or employee of a government or any department, agency or instrumentality of any government;
- b. an officer or employee of a public international organization;
- c. any person acting in an official capacity for or on behalf of any government or department, agency, or instrumentality of such government or of any public international organization;
- d. any political party or official thereof, or any candidate for political office; or
- e. any other private person, individual or entity.

12.2. The Buyer agrees and undertakes that it and its agents, contractors and representatives will fully comply with the requirements of all applicable Anti-Corruption and Anti-Money Laundering Laws in the performance of the Agreement.

12.3. Each and every obligation, warranty and undertaking in this Clause shall be deemed to be an essential condition of the Agreement and breach thereof entitles the non-breaching party to terminate the Agreement immediately and unilaterally without any further liability towards the other Party.

13. Compliance with Laws and Manuchar’s Code of Conduct

This Clause 13 shall apply in case the Buyer is purchasing Manuchar products with the intent to resell such products.

13.1. The Buyer commits to always comply with all laws and regulations, including, but not limited to, fair labor, equal opportunity, environmental and trade compliance laws and regulations. If the Buyer is a person or legal entity doing business in the United States, the Equal Employment Opportunity Clauses set forth in 41 Code of Federal Regulations, Chapters 60-1.4, 60-250.5, and 60-741.5, are hereby incorporated by reference.

13.2. The Buyer acknowledges having received a copy of the Code of Conduct which can be found on Manuchar’s website ([Download center | Manuchar](#)). In the performance of the Agreement, the Buyer shall respect the principles set out in this Code of Conduct.

14. Corporate Social Responsibility

14.1. Forced labor, modern slavery and child labor. The Buyer undertakes to take the necessary measures to ensure that forced labor, child labor and modern slavery do not take place in any part of its business, or in the business of its subcontractors or suppliers, even if permitted by applicable local law.

14.2. Human rights and employee rights. The Buyer represents and warrants compliance with the International Bill of Human Rights adopted by the United Nations and all applicable laws, statutes, and regulations in force in any relevant jurisdiction, against slavery and human trafficking.

14.3. Occupational health and safety. The Buyer shall take all necessary measures to ensure occupational health and safety within its organization in accordance with applicable law in any relevant jurisdiction, such as the United Nations International Bill of Human Rights.

14.4. Environment and sustainability. The Buyer shall adhere to environmentally responsible practices throughout its supply chain, including the reduction of greenhouse gas emissions, conservation of natural resources and the elimination of harmful substances or chemicals. To achieve this end, the Buyer ensures compliance with all international, federal, state, and local environmental laws and regulations, and will work to eliminate and/or reduce environmental pollution that may be attributable to its operation.

15. Data Privacy

15.1. All personal data collected by Buyer and Seller will be treated in accordance with applicable legislation. The most recent version of Manuchar's privacy statement will always be available on its website.

16. Severability

16.1. The invalidity, illegality or unenforceability of any provisions of these Conditions under a certain law or jurisdiction shall not affect the validity, legality or enforceability of any other provision in these Conditions, which shall remain in full force and effect.

17. Law and Disputes

17.1. All matters arising out of or relating to the Agreement are governed by and construed in accordance with the internal laws of the State of Texas without giving effect to any choice or conflict of law provision or rule (whether of the State of Texas or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Texas.

17.2. Any dispute arising in connection with the Agreement shall be exclusively submitted to any court of competent jurisdiction located in Houston, Texas, USA.