

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



DEFINITION OF TERMS

"In writing" also includes communications made by fax or e-mail as well as placement in an online portal or an IT solution, the use of which was previously agreed by the parties (written form).

"Force majeure" refers to natural disasters, fire, unrest, terrorism, acts of God, industrial disputes outside the scope of the parties' collective bargaining agreements, including strikes, lock-outs and embargos.

"DDT" refers to the delivery and documentation terms (order confirmation, delivery note and invoice) for suppliers of LÖWEN ENTERTAINMENT GmbH.

"Confidential Information" encompasses all information and documents of the other party that is marked as being confidential or is to be deemed confidential given the circumstances, in particular information relating to commercial processes, business relationships and know-how, as well as all working outcomes for the principal.

"Working outcomes" are all works produced by the contractor in the course of this agreement, in particular the contract software, the documentation and all associated design materials.

"Documentation" includes user documentation, installation description, interface descriptions, source code documentation as well as maintenance documentation.

1. CONCLUSION OF AGREEMENT, PROOFS OF ORIGIN, INFORMATION REQUIREMENTS

1.1 Our General Terms and Conditions of Business apply to each order made by us and to each delivery to us. Further, our "Delivery terms and documentary terms" as amended from time to time also apply. Any contrary or varying terms and conditions of the supplier shall not become a component of the agreement unless previously agreed in writing. The receipt of deliveries or services without objection shall not be deemed an acceptance of third-party terms and conditions of delivery. Our general terms of purchase shall only apply vis-à-vis entrepreneurs as defined at section 14 (1) BGB and legal entities, merchants, legal entities under public law and special-purpose entities organized under public law. The present General Terms of Purchase also apply to any future business transactions with you in case of an ongoing business relationship.

1.2 In the case of individual orders, our orders must be confirmed by the supplier within a period of three calendar days, otherwise we shall no longer be bound by our offer.

1.3 In the event of a previously agreed delivery-call procedure, delivery calls shall be binding if you do not object in writing within three calendar days. In this case you are only entitled to raise an objection if the called delivery amount exceeds the amount of the forecast of requirements by more than 20%, an event of force majeure or other reasons arise that, under consideration of the parties' mutual interests, render compliance with the delivery terms unreasonable. If you accept our order with variations, you are obliged to clearly inform us about these variations in a separate communication. A contract shall only be deemed concluded if we have agreed to such variations in writing.

1.4 Orders placed orally or by phone shall only be valid if subsequently confirmed in writing.

1.5 No remuneration shall be payable for visits or the preparation of cost estimates, offers, projects etc.

1.6 You agree to immediately provide to us all certificates of origin duly signed and completed with all requested information. The same applies accordingly to any VAT-related evidence in case of foreign and EU-internal deliveries. These documents must be submitted to us ten calendar days prior to the delivery by the latest. By accepting this order you agree to enable the verification of certificates of origin by customs authorities and to provide any requested information in this regard, as well as to submit all official certifications (information sheets). You further agree to indemnify us against any damages suffered by us due to relevant authorities not accepting the indicated origin. You agree to inform us immediately if deliveries or any part thereof are subject to export limitations according to German or any other law.

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



2.0 PRICES, SHIPPING, PACKAGING, SCOPE OF DELIVERY, OVER- AND UNDERDELIVERY

2.1 The agreed prices are fixed prices. If no prices are indicated in the order, your current list prices apply with the usual deductions. The type of pricing does not affect the agreed place of performance.

2.2 Deliveries are made DDP (Incoterms® 2010), unless otherwise agreed. You shall be liable for all costs and risks of deterioration and accidental destruction existing in connection with the transport of the goods up to the destination specified by us and are obliged to release the goods not just for export but also for import, to pay all expenses for both import and export and to handle all customs formalities. You are obliged to inform us about the required official approvals and declaration obligations concerning the import and the operation of the delivery items.

2.3 We must be notified of any delivery that is made via CPT (carriage paid to) (Incoterms® 2010) or CIP (carriage and insurance paid to) (Incoterms® 2010) immediately following dispatch via a shipment notification, which specifies in detail the type, quantity and weight. You are obliged to select the most cost-effective shipping type, provided this does not jeopardise the timeliness of the delivery.

2.4 If the goods are shipped FCA (free carrier) (Incoterms® 2010) or EXW (ex works) (Incoterms® 2010), and thus transported at our risk, we shall provide insurance cover.

2.6 Our order number must be indicated on shipment notifications, bills of lading, invoices and any correspondence with us. You are responsible for any consequences resulting from a failure to meet these obligations. We are not obliged to handle truck loads prior to the receipt of the shipping documents. The delivery note must include the information set out at clause 3) DELIVERY, 3.1) DELIVERY NOTE of the DDT.

2.7 We accept over- or underdeliveries for generic obligations of common goods up to 5% of the ordered quantity only. No underdeliveries are permitted in the case of specific obligations, production goods and other non-exchangeable goods. Overdeliveries must not exceed 2% unless agreed otherwise.

2.8 The goods for delivery must be packaged such that there is no possibility of their quality being impaired or of them becoming soiled through transport or storage. Unless a price including packaging has been agreed, packaging may only be invoiced at its net costs. Reusable packaging, such as crates, containers, etc. are returned by us freight-prepaid and must be deducted at their full invoice value. Section 3.2.2 of the DDT applies

2.9 The delivery includes all contractually agreed utilities and supplies as well as all documents, such as drawings, quality and control certificates, servicing manuals, spare part lists and other manuals. In case of technical devices, the delivery scope also includes comprehensive system descriptions as well as usable assembly and operating instructions plus machine manuals. The delivery scope of software products includes complete system and user documentations. In case of software developed exclusively for us, the delivery shall be deemed performed only after the submission of the source code.

3.0 INVOICING AND PAYMENT

3.1 Invoices must be submitted in duplicate, including all documents and data upon completion of the delivery separately in an appropriate format. Section 4 of the DDT applies. Submitted improper invoices shall be deemed received only after the date of correction. In the case of third-party deliveries, the supplier shall send a copy of the delivery note to us.

3.2 Payments are performed through payment means at our discretion after 14 calendar days with a discount of 3% or net after 30 days net from the invoice date. Services provided are paid net subject to review and acceptance after 14 calendar days. Any varying payment terms shall be specially agreed in individual cases.

3.3 To the extent that material test certifications have been agreed, such certifications shall be deemed as an essential element of the delivery and must be submitted to us upon the delivery. However, we must be in receipt thereof no later than ten calendar days after the invoice receipt. The payment term shall begin on the date of the receipt of the agreed certifications.

3.4 In case of incorrect or incomplete deliveries, we reserve the right to withhold a proportional part of the payment until the proper performance without prejudice to rebates, discounts or other payment allowances. If payments for incorrect deliveries have

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



already been performed, we are entitled to withhold other due payments up to the amount of the performed payments in this context.

4.0 DELIVERY DATES, LATE DELIVERY, FORCE MAJEURE, EARLY DELIVERY, PARTIAL DELIVERY

4.1 The agreed delivery dates are fixed delivery dates. The material point for compliance with the delivery date or delivery deadline is the receipt of the goods with all associated documents and data at the place specified in the order or the approval, if such is agreed or provided for by law. An acceptance of a late delivery without reservations is not to be interpreted as a waiver of damage claims.

4.2 If you identify that a delivery date cannot be complied with, you are required to notify our purchase department as soon as you become aware of the delay. The notification must include the reasons for and the anticipated duration of the delay. This is without prejudice to our statutory claims and rights accruing to us in the event of a delay as well as your responsibility to comply with the agreed delivery date. In such a case you shall, at your own expense, do your utmost to comply with the deadline and to present to us the measures taken and the timetable. You shall be liable for all costs that we incur as a consequence of an absent or late notification as well as additional costs of express transport or special trips.

4.3 In the event of a delay you must disclose your sub-suppliers to us. You shall grant us the right to agree and perform all necessary measures directly with the sub-supplier.

4.4 If the delivery term notified by you is indicated as "expected", "approximate", "subject to reservation" or the like and we have raised no objections, the actual delivery may only deviate by up to eight calendar days from the indicated delivery date before an act of default occurs. Any longer period requires prior, express, separate written consent.

4.5 In case of a delivery prior to the delivery date we reserve the right to return the goods at your cost. If the goods are not returned in case of an early delivery, such goods will be stored at our site at your cost and risk until the delivery date. We reserve the right to perform payments on the agreed due date in case of early deliveries.

4.6 Partial deliveries are only accepted if expressly agreed. Partial deliveries must be indicated as such in the related shipping documents and/or invoices. The remaining quantities must equally be indicated in the aforementioned documents. An acceptance of partial deliveries by us does not affect the validity of the agreed delivery dates for the complete delivery/performance. Therefore the delivery/service shall be deemed as supplied only after the complete contract performance.

4.7 You can only assert our failure to submit required documents after having requested such documents in writing and our failure to submit these documents within a reasonable period.

4.8 In case of an event of force majeure, the contract parties are exempted from their performance obligations for the duration and to the extent of the impact of the disturbance. The contract parties agree to use their best efforts to immediately provide any required information and adapt their obligations to the altered circumstances in good faith.

4.9 We are relieved in part or in full from the obligation to accept the ordered delivery/service and as such entitled to withdraw from the contract if the delivery/service is no longer utilisable by us due to the force majeure as defined at clause 4.8 in economic terms.

5.0 ORDER SCOPE, CHANGES OF DRAWINGS, PRODUCT LABELLING

5.1 Any drawings, technical delivery terms, construction, material and testing regulations, etc., on which our orders are based, are binding. If you have any technical or other concerns regarding the type of performance requested by us, you agree to immediately inform us about these concerns in writing. Any variations from these documents as well as any requirements on documents on the basis of which the order was issued shall only be permissible if either the quality of the delivered items or the fitness for our intended purpose is impaired and we have provided our consent in writing.

5.2 We are entitled to request changes of the delivery item even after the conclusion of a contract, to the extent that such requests are reasonable for you. In case of such changes, the impact – in particular with regards to cost increases or reductions as well as delivery dates – must be mutually negotiated between the parties hereto.

5.3 You will mark the delivery items in a way that enables a permanent identification of the latter as your products.

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



6.0 QUALITY ASSURANCE, GOODS-IN INSPECTION, PRODUCT LIABILITY INSURANCE

6.1 We shall perform an initial goods-in inspection (section 377 German Commercial Code (HGB)) solely in respect of the identity, quantity and obvious transport damage. Further, section 377 HGB is hereby waived. We shall notify you of any defects without undue delay in the ordinary course of business.

6.2 Because of product characteristics or the production process, some defects may only be identified by us or our customers during further production processes. For such defects that are not identifiable on delivery, we hereby waive the defence of belated notification of defects. Such defects shall be deemed notified in time if we report them to you immediately on identification in our organisation and their causes can be attributed to you. This shall also apply if your role as the originator is only determined following examinations and investigations. Software products are subject to individual contractual agreements.

6.3 For your part you are required to inspect incoming deliveries from your sub-suppliers to ascertain that the delivery condition of the products complies with the agreed composition and document such. Additionally, during the value-creation process you are required to maintain a qualified quality management system that complies at least with ISO 9001. ISO 9001:2008 as amended from time to time is an integral component of these terms of purchase. As soon as you are certified under ISO 9001:2015, but by no later than 1 November 2018 at the latest, ISO 9001:2015 shall become an integral component of these terms of purchase.

6.4 You are required to perform quality assurance and provide evidence of this on request. You will enter into a corresponding quality assurance agreement with us, if deemed necessary by us.

6.5 You also agree to take out an insurance policy with sufficient coverage covering all product liability risks, including the recall risk and submit the insurance policy to us for review upon request.

7.0 WARRANTY

7.1 All deliveries/services must be provided to us free of material defects and defects of title. Unless otherwise agreed, these must comply with the current state of science and technology and comply with the relevant formal and material laws, regulations and industry standards. Additionally, they must be approved by the competent inspection bodies and be permitted and suitable for the intended purpose. Any required deviations from these regulations are subject to our prior written agreement. Such agreement shall not limit any liability for defects and the duty to comply with applicable statutory stipulations.

7.2 At our request, you are required to rectify any defects to the delivery/service identified during the warranty period by repair, replacement of the defective parts or re-delivery/re-manufacture at your own expense and without undue delay. If the subsequent performance cannot otherwise be complied with during the period set by us, you must render the subsequent performance by way of multi-shift operation or through overtime or work on weekends/holidays.

7.3 If you fail to meet your obligation for subsequent performance within the stipulated period, or if required to maintain an uninterrupted production process and business process for us or our customers, or there is otherwise a risk of high levels of loss, we may undertake the necessary measures at your cost and risk or instruct a third party to undertake such measures. The same applies in case of special circumstances that justify an immediate remedy by us under consideration of the mutual interests.

7.4 The warranty period for material defects and defects of title is 36 months, unless expressly agreed otherwise. The warranty period begins on the delivery date of the delivery subject to us or any third party indicated by us at the agreed place of receipt and/or use. In case of equipment, machines, plants or services the warranty period begins on the acceptance date indicated in our written acceptance declaration. The warranty period for buildings and building materials is subject to the statutory provisions unless agreed otherwise.

7.5 Additionally, you are liable for all expenditure arising in connection with the identification of the defect, also where such expenditure is incurred by us, in particular sorting costs, removal and re-installation costs, costs of working and auxiliary materials as well as the transport costs to a destination other than the original place of fulfilment, if the location of the matter has changed. The costs of a voluntary recall caused or jointly caused by your product must be borne by you.

7.6 The foregoing provisions neither exclude nor limit statutory claims for liability for material defects.

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



8.0 DATA PROTECTION, CONFIDENTIALITY

8.1 Both contract partners agree to utmost care with regards to data exchange and data processing in the context of their cooperation and to apply the best possible protective measures to ensure comprehensive data security. We are entitled to collect, process and use any data received in connection with the contract performance pursuant to the Federal Data Protection Act.

8.2 You agree to obtain a legally valid statement from all persons who communicate with us in your name or at your behest, to the effect that these persons give their consent that we may collect, store, process and use the personal data of these persons for purposes of processing and handling of already concluded business relationships and of ongoing business, for initiation of new contracts and/or for similar business contacts. In this regard, personal data refers in particular to contact data such as: name, address, position within the company, telephone number, email address etc., and also data for personal identification, location and time data on meetings and similar data.

8.3 You agree to obtain a legally valid statement from all persons who communicate with us in your name or at your behest, to the effect that these persons give their consent that we may transfer to third parties the personal data of these persons for purposes of processing and handling of already concluded business relationships and of ongoing business, for initiation of new contracts and/or for similar business contacts.

8.4 You agree to obtain a legally valid statement from all persons who communicate with us in your name or at your behest, to the effect that these persons give their consent that we must delete the personal data of these persons only at the express request of the person involved.

8.5 With respect to the above regulations, the term "legally valid" means that you must establish the necessary prerequisites for a valid statement according to the data protection law and the general liability law.

8.6 If the statements referenced above are not obtained by you, then you must expressly notify us thereof in writing.

8.7 In the event of any violation of the notification requirement stated above, or if it subsequently turns out that the statements obtained by you are invalid in whole or in part, then you shall indemnify us against claims that a third party files against us in connection with these violations of this agreement. Our entitled right under law to claims for compensation of damages shall remain unaffected.

8.8 You agree to treat our inquiries and any offers resulting thereof as well as the conclusion of the contract in strict confidence and are not entitled to refer to business relationships with us in any publications, such as promotion material and reference lists, unless agreed by us in writing in advance.

8.9 Any documents provided by us or created by you, such as samples, drawings, models, tools and technical instructions, etc. are our property and may only be used for the deliveries made to us. These documents must be treated in strict confidence. All culpable breached of this obligation shall represent a separate contractual breach and shall each give rise to liquidated damages of €5,000.

8.10 You agree to treat all confidential information you receive during the performance of an order or in the course of our business relationship as business secrets and to refrain from disclosing such information to third parties either through wilful conduct or negligently. Sub-suppliers are to be bound to this obligation accordingly. Employees entrusted by you with the performance of our orders must be bound to a corresponding confidentiality obligation and notified pursuant to sections 17 and 18 UWG (Act against unfair Practices).

8.11 If you identify that a third-party has obtained knowledge of confidential information or a physical data medium on which such confidential information is saved has been lost, you shall notify us without undue delay. The duty of confidentiality will expire only after the production information included in the documents and/or the received know-how has become public domain.

9.0 INTELLECTUAL PROPERTY RIGHTS, USAGE RIGHTS

9.1 You are not entitled to use our trading names, logos, trademarks or commercial intellectual property rights for your own benefit or that of third parties, neither singly nor in connection with your own trading name, trademark or logos, unless we have provided prior written consent. If we consent to such use, you agree to strictly observe our stipulations with regards to the size,

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



position and layout of the trade names, trademarks or logos. All culpable breaches of this obligation shall give rise to liquidated damages of €25,000.

9.2 You warrant and represent that any and all deliveries are free of third-party property rights in Germany and the destination country and in particular that the delivery and use of the delivery subjects does not infringe any patents, licences or other third-party property rights.

9.3 In the event of a breach of these obligations, you shall indemnify us and our customers from third-party rights and compensation claims arising from any breach of intellectual property rights as well as from the costs of legal defence to a reasonable level on production of evidence. We shall only enter into a settlement regarding the claims asserted by the third party or acknowledge such, including costs of prosecution, attorney's fees, travel costs subject to your prior written consent.

9.4 The parties hereto mutually agree to immediately notify each other in case of any claims filed against us by a third party for the infringement of contract-relevant intellectual property rights.

9.5 If the contractual use of the delivery/service subject is impaired by third party property rights, you agree to acquire a licence for our unlimited contractual use of the delivery/service subject from the property right owner at your own cost and without additional costs for us.

9.6 If it is further necessary to modify the parts of your delivery/service that relate to intellectual property rights such that they no longer fall within the scope of protection, but still comply with the contractual stipulations in place between us, you are required to check whether the modifications trigger a new initial sample verification process. If the latter is the case, you will perform all necessary conversions, reconfigurations, amendment of documentation, training courses etc. If you are not in a position to grant the requisite usage rights or to modify the contractual services accordingly, we are entitled to terminate the supply agreement immediately. This is without prejudice to our right to assert more extensive compensation claims.

9.7 If your efforts under clause 9.8 are to no avail, we are entitled in coordination with you and for a transition period of up to 12 months to procure the approval for the use of the concerned delivery subjects and services from the property right owner at your cost. If the efforts according to clause 9.5 and 9.6 fail, you agree to remove the contractual product at your cost and to reimburse the consideration paid by us plus interest at the standard bank rate. Other legal claims remain unaffected thereby.

10.0 LIFETIME AGREEMENTS / DISCONTINUATION OF PRODUCTS / BESPOKE SOFTWARE / STANDARD SOFTWARE

10.1 If you are aware, or if you reasonably should have been aware at the conclusion of this agreement, that we require the product supplied by you for the manufacture of parts that we need to deliver to our own customers within the scope of a Lifetime agreement, then you shall be obligated to supply the product to us at the agreed terms for the Lifetime.

10.2 If you intend to change or discontinue a product that we have ordered from you at least once in the last three years, or for which you are obligated to supply us indefinitely, then you must notify us thereof immediately in writing. Unless otherwise agreed, the intended change or discontinuation of production is permitted at the earliest after a period of 24 months after our receipt of the notice of change/discontinuation.

10.3 Section 10.2 shall apply only with regard to us, that is, by this regulation you are not in general prevented from changing or discontinuing a product.

10.4 If you develop proprietary software based on a corresponding order exclusively for us, you agree to grant to us the required rights of use according to the contractually agreed intended purpose. You assign to us in particular a temporally and geographically unlimited, assignable, exclusive right of use and exploitation right for the software. We are entitled to edit, modify and extend the computer program, the program description and the accompanying material and to transfer the latter to other storage media, and to distribute (including via the Internet), publish, reproduce, store or otherwise modify, use and exploit the latter physically and immaterially in an altered and unaltered form. This right of use includes any future new usage forms.

10.5 The assignment of the rights of use, whether for remuneration or not, is included in the agreed consideration and settled with the payment of this consideration.

10.6 You waive the right to being named as the author within the software and in the accompanying documentation.

10.7 Your delivery obligation is deemed to have been fulfilled upon the delivery of the source code.

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



10.8 If the delivery scope also includes standard software with a corresponding licence, we are granted the right to use such licence when using the subject of the delivery. We are entitled in particular to copy, edit and extend the software for the specified purpose.

11.0 ENVIRONMENTAL PROTECTION, SAFETY DATA SHEET, REACH REGULATION, HAZARDOUS SUBSTANCES DIRECTIVE 2011/65/EC, ELECTRICAL AND ELECTRONIC EQUIPMENT REGULATION

11.1 You are obliged to strictly observe the legal and regulatory environment protection regulations in the course of rendering your contractual performance. You are responsible for the sustainability of the delivered products and packaging materials as well as for all consequential damages caused by a breach of your legal disposal obligations. You agree to issue a procurement certificate for the delivered goods if requested by us.

11.2 No ozone-reducing substances, such as CFC, carbon tetrachloride, trichloroethane must be used for producing the goods and packaging delivered to us.

11.3 In the case of materials (substances, preparations) and items (e.g. goods, parts, technical plant, uncleaned storage goods), the nature or condition of which may pose a risk to the life and health of people, to the environment and to property and which therefore require special treatment under relevant stipulations as regards packaging, transport, storage, handling and waste disposal, you shall supply to us a completed safety data sheet pursuant to section 14 of the Ordinance on Hazardous Substances and a corresponding accident instruction sheet (transportation) along with the offer. In case of changes of the materials or the legal situation you will immediately submit updated data and information sheets to us.

11.4 You will meet the requirements of the REACH (Registration, Evaluation and Authorisation of Chemical Substances) regulation as amended from time to time and the hazardous substances directive 2011/65/EC and the German Electrical and Electronic Equipment Regulation (ElektroStoffV) in order to ensure a proper and consistent quality and safety of the contractual products and their fitness for the commercial market.

12.0 DISCLAIMER

12.1 We shall only be liable for wilful or grossly negligent conduct by our decision-making committees, managerial employees and vicarious agents. This does not apply to death, personal injury or harm to health as defined at section 309 no. 7a German Civil Code (BGB) or the breach of material contractual duties or warranties. Liability under the German Product Liability Act is not limited.

12.2 You are not entitled to assign the order or material parts of the order to third parties without our prior written agreement. If we agree to an assignment, you remain jointly and severally liable.

13.0 CLOSING PROVISIONS

13.1 Should individual parts of these General Purchase Terms be legally void, they shall be replaced by a valid provision that most closely resembles the original intent in commercial terms. This shall have no bearing on the remaining provisions. Contractual amendments, addenda or ancillary agreements must be in writing to take effect. The same applies to any amendment of the written-form requirement itself.

13.2 The contract language is German. If the contract parties use any other languages, the German wording shall apply.

13.3 The place of jurisdiction for LÖWEN ENTERTAINMENT GmbH is Bingen am Rhein. We do however reserve the right to file our claims at any other admissible place of jurisdiction.

13.4 The relationship between the parties is governed by the law of the Federal Republic of Germany with the exclusion of conflict of laws provisions and with the exclusion of the UN Sale of Goods Convention dated 11 April 1980.

GENERAL TERMS OF PURCHASE

LÖWEN ENTERTAINMENT GMBH

VERSION: 21TH SEPTEMBER 2018



13.6 If you cease to perform payments, a preliminary liquidator is appointed, your business assets are subjected to insolvency proceedings or credit note or cheque complaints are filed against you, we are entitled to withdraw from the contract or any part thereof without such withdrawal giving rise to any claims against us.

Note:

We collect, store, process and use the personal data of our suppliers and adhere to the pertinent legal regulations. This storing of data takes place for purposes of processing and handling of already implemented business relationships and of our ongoing business, to initiate new agreements and/or for similar business contacts.

Within the scope of the legal regulations, the supplier may request information about the personal data we have stored about the supplier.

In the event that the supplier or a third party detects in our conduct a violation of applicable law, then such party should apply to us directly. In the case of a substantiated complaint, we shall cease the violation immediately. A complaint or legal enforcement in such cases is not necessary. If the supplier or third party files a complaint or enforces the violation under applicable law, then we should point out that the plaintiff shall bear the expenses incurred due to absence of risk of re-offense.