Cefetra Polska Sp. z	VISITORS	PHONE	+ 48 (58) 66 65 205	E-MAIL	e-mail: info@cefetra.pl	0
o.o. 81-364 Gdynia	81-364 Gdynia	FAX	+ 48 (58) 78 19 784	WEB	www.cefetra.pl	Cef
UI. 10 Lutego 16	UI. 10 Lutego 16					001



Attachment no. 1 of 02 January 2023

for General Terms & Conditions for purchase of grains, oilseeds and leguminous plants by "CEFETRA POLSKA" SP. z o. o. with registered office in Gdynia of 02 January 2023.

I. Quality deductions:

1. If delivered Goods do not meet the requirements determined in the agreement and the Buyer decides to accept them, price deductions determined in the tables below shall apply, as long as deliveries were made to silos owned by Cefetra Polska Sp. z o. o.

In case of deliveries to other locations, the Buyer reserves the right to apply deductions of other amounts than those indicated in hereby Attachment.

Grains:

Moisture					
Wheat	- PLN 3.10 for every 0,1% above 14,5% to 15,5% moisture,				
Triticale	- PLN 3.80 for every 0,1% above 15,5% moisture.				
Barley					
Rye					
Oats					
Corn	3,25% for each started % above the contractual value				
Impurities in general					
All grains	0,2% for each started 0,1% above the contractual value				
Foreign material					
All grains	2 PLN for each started 0,1% above the contractual value				
Presence of grains of other grains					
All grains	2 PLN for each started 0,1% above the contractual value				

Leguminous plant pulses:

Moisture					
Lupin	- PLN 3.10 for each 0,1% above 14,5% to 15,5% moisture,				
Horse bean	 PLN 3.80 for each 0,1% above 15,5% moisture. 				
Peas					
Harmless impurities					
Lupin	0,2% for each started 0,1% above the contractual value				
Horse bean					
Peas					
Leguminous plant pulses infested by pests					
Lupin	2% for each started % above the contractual value				
Horse bean					
Peas					
Impurities in general					
Peas	0,2% for each started 0,1% above the contractual value				

Rape:

Moisture						
in 9,1-10,0% range	0,3% for each 0,1%					
in 10,1-15% range	0,35% for each 0,1%					
in 15,1-20% range	0,4% for each 0,1%					
Impurities in general:						
in 2,1-4,0 % range	0,1% for each 0,1%					
in 4,1-6,0 % range	0,2% for each 0,1%					
in 6,1-8,0% range	0,3% for each 0,1%					
in 8,1-12,0% range	0,4% for each 0,1%					
in 12,1-16,0% range	0,5% for each 0,1%					
Fat						
Below 40% 0,15% for each 0,1% below 40%						
l Wydział KRS Sądu Rejonowego Gdai	supportive by nature					
PL 5842523416, REGON: 193049769	L' patura					
е сарітац: 7.400.000 złotych, Bank ING Bank Śląski SA, ассоимт: No.: 27 1050 0086 1000 0022 8110 1770 Dy IId LUI						



II. Cost settlement regulations

1. Agreements performed on DAP:

a) The Seller is obliged to conduct deliveries of Goods with consideration of the working hours of the Buyer's warehouse. The Buyer is not responsible for any additional costs if the Seller's transport unit arrived at the Buyer's warehouse after its working hours. The period of waiting for unloading determined according to point b) is settled from the start of working hours of the warehouse;

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b) the moment of arrival of Seller's transport unit at the Buyer's warehouse shall be recognised as: in case of vehicles waiting at the Baltic Grain Terminal's car park, the moment of arrival at the car park registered in the Operatus system, and in other cases the moment of arrival at the Buyer's warehouse resulting from GPS monitoring system or, in case of the lack of it, a printout from the transport vehicle's tachograph presented by the Seller;

c) If the Seller's transport unit's period of waiting for unloading at the Buyer's warehouse exceeds 24 hours, counted from the passing of the first 24 hours since the arrival of the transport unit according to point b), the Buyer shall reimburse the Seller in the form of lump sum payment of PLN 250 net/1 transport unit/24 h. Above mentioned rights satisfy claims of the Seller towards the Buyer.

d) The Seller shall not be entitled to any claims from the Buyer regarding waiting for the unloading of the transport unit if the unloaded Goods did not fulfil the quality requirements specified in the agreement (even if the Buyer decides to accept the Goods).

2. Agreements performed on FCA:

a) If the Buyer bears costs related to the Buyer's transport unit's waiting for unloading at the Seller's warehouse, including parking costs, salary costs for the transport unit waiting, the Seller shall reimburse the Buyer for all costs borne, on the basis of reinvoice issued by the Buyer. The Buyer shall share all documents confirming the amount of costs borne by the Buyer at the Seller's request.

III. Attachment is valid from 02 January 2023

