

PostNord Strålfors General Terms and Conditions (PNSGTC)

Applicable commencing 2026-01-01. See www.stralfors.dk/vilkaar

1 Scope

1.1 These general terms and conditions govern services which PostNord Strålfors A/S and other companies in the PostNord Strålfors AB group of companies provide in accordance with a specific agreement which refers to PNSGTC.

1.2 Any deviation from PNSGTC is conditional upon a specific agreement to that effect by PostNord Strålfors and the Customer. Such an agreement shall take precedence over these PNSGTC.

2 Definitions

Agreement: The agreement as well as appendices (incl. Special Terms and Conditions and PNSGTC) between the parties.

Material: Material, customer order, production plan and/or production documentation which is relevant for provision of the services.

PostNord Strålfors: The company within the PostNord Strålfors group of companies that is party to the Agreement.

PNSGTC: PostNord Strålfors General Terms and Conditions applicable from time to time, which are available at www.stralfors.dk/vilkaar.

Special Terms and Conditions: The Special Terms and Conditions of the Agreement applicable from time to time which take precedence over PNSGTC and which govern the different services which are covered by the Agreement. The Special Terms and Conditions for each service are available at www.stralfors.dk/vilkaar.

Data Processing Agreement: Agreement that regulates PostNord Strålfors' processing of personal data in its role as personal data processor. Available at stralfors.dk/DPA.

3 Prices

3.1 The Customer shall pay prices, supplements and fees in accordance with the Agreement. References to prices in these Terms include all types of prices, supplements and fees. All prices are in Danish kroner and exclusive of VAT.

3.2 PostNord Strålfors may, without prior notice, adjust the prices each year on January 1st in accordance with the percentage change in the Net Price Index for the previous year, October – October.

3.3 PostNord Strålfors is entitled to change prices with one month's written notice, effective from the start of a month. If the Customer does not wish to accept the price change, the Customer is entitled to terminate the Agreement with one month's written notice to the end of a month. In this case, the Customer must notify of the termination before the change takes effect.

3.4 PostNord Strålfors is also entitled to change prices with one month's written notice if this is due to price increases for raw materials and

materials from suppliers, such as paper or envelopes.

3.5 Postage rates always follow those of the distributor. Postage rates are therefore subject to change without notice and will be effective from the day the distributor changes its rates.

3.6 PostNord Strålfors is entitled to change prices or introduce new supplements and fees due to changes in taxes, VAT, customs tariffs and other public charges. The Customer will be informed in writing of such changes, which may take effect immediately.

4 Payment terms and conditions

4.1 Unless otherwise provided in Special Terms and Conditions, payment shall be made not later than fourteen (14) days from the date of invoice.

4.2 The due date is the date on which the payment must be booked on the account designated on PostNord Strålfors' invoice.

4.3 PostNord Strålfors may charge an invoicing fee. The fee, where applicable, shall be stated on the invoice.

4.4 The Customer shall provide PostNord Strålfors with the correct invoicing address and keep PostNord Strålfors informed of any changes. If an invoice does not reach the Customer because the Customer has failed to inform PostNord Strålfors of a change of invoicing address, PostNord Strålfors may re-issue the invoice on the Customer's expense. Re-issuing of the invoice shall not relieve the Customer of its obligation to pay in due time in accordance with the original correct invoice.

4.5 Where the Customer fails to pay the invoice in due time, PostNord Strålfors shall be entitled to penalty interest on arrears pursuant to law and reminder fees.

4.6 PostNord Strålfors shall be entitled to assign a claim and the right to receive payment under the Agreement to another company within the PostNord Strålfors group of companies.

4.7 Any complaint regarding errors in an invoice or other payment demand from PostNord Strålfors must be made within a certain time in order to be asserted against PostNord Strålfors; see section 17.

5 PostNord Strålfors' general undertakings

5.1 PostNord Strålfors undertakes, during the contract term, to provide services in accordance with the Special Terms and Conditions applicable from time to time, agreed specifications, and otherwise in accordance with the Agreement. PostNord Strålfors shall perform its undertakings under this Agreement with care and otherwise in a professional manner.

5.2 PostNord Strålfors shall be entitled to engage subcontractors for performance of its undertakings under this Agreement. PostNord Strålfors shall

be liable for the subcontractor's performance of such undertakings.

5.3 PostNord Strålfors shall ensure that data of the Customer which is stored at PostNord Strålfors is managed pursuant to PostNord Strålfors rules for data security. PostNord Strålfors shall not be liable for transfer errors, distortion or loss of data or otherwise for security related to transfer of data in the telephone network, via the Internet or via its own networks. The Customer shall be liable for its own communications solutions.

5.4 To the extent that the Customer wishes PostNord Strålfors to handle and administer contact with the distributor of postal items or goods selected by the Customer, e.g. notification, PostNord Strålfors can undertake to do so in accordance with the Customer's instructions. The Customer shall ensure that PostNord Strålfors is informed of the Customer's distributor's current sorting instructions, deadlines, requirements and rules for notification, etc. The Customer shall be obliged to perform, correctly and in due time, the prerequisites which PostNord Strålfors deems necessary for PostNord Strålfors to perform the service ordered by the Customer in respect of contact with the Customer's distributor. PostNord Strålfors shall be entitled to invoice the Customer for time expended in establishing routines and systems, as well as the maintenance thereof, and for time expended in carrying out the day-to-day routines necessary for notification, other contact, or handling of the Customer's distributor. PostNord Strålfors shall have no liability for additional costs incurred due to delayed, erroneous or missing notification or suchlike unless PostNord Strålfors has itself caused the event which led to the delayed, erroneous or missing notification or suchlike.

6 PostNord Strålfors' liability and limitations of liability

6.1 PostNord Strålfors shall be liable only to the extent expressly stated in the Agreement.

6.2 PostNord Strålfors shall not be liable where PostNord Strålfors has duly exercised normal caution.

6.3 PostNord Strålfors shall also not be liable if contractual performance is wholly or partly hindered by circumstances beyond PostNord Strålfors' control and which PostNord Strålfors could not reasonably have been expected to foresee and the consequences of which PostNord Strålfors could not reasonably have avoided or overcome.

6.4 The aforementioned shall apply where a subcontractor or a representative of PostNord Strålfors is prevented from performing any duties on behalf of PostNord Strålfors as a result of such circumstance.

6.5 PostNord Strålfors shall not be liable for defects or delays resulting from the Customer's failure to fulfil its

undertakings under the Agreement.

6.6 Unless otherwise stated in the Agreement, PostNord Strålfors' liability shall be limited to the payment made by the Customer for the service during the invoicing period in which the damage occurred.

6.7 Under no circumstances, unless gross negligence or intentional breach, shall PostNord Strålfors be liable for indirect or consequential loss, such as lost profits, lost markets, or other similar damage or loss.

7 Customer's undertakings

7.1 The Customer shall ensure that necessary permits from governmental authorities and other third parties are in place and that any fees in conjunction with utilization of the service which are payable to any party other than PostNord Strålfors are paid.

7.2 To the extent that the service entails the Customer's provision of its own equipment or software, the Customer shall be liable for the same.

7.3 The Customer shall itself procure the communication services required in order to communicate with PostNord Strålfors or a third party. The Customer shall pay all communication costs for such communication. PostNord Strålfors is not liable for communication services.

7.4 The Customer undertakes to hold PostNord Strålfors harmless for all costs and all other damage incurred by PostNord Strålfors as a result of the Customer's actions in contravention of the Agreement.

7.5 To the extent the Customer shall provide Material the Customer shall be responsible for Material as follows:

- The Material shall be sent to PostNord Strålfors in an agreed format and shall carry no virus or otherwise risk damaging or having a negative impact on PostNord Strålfors' services or systems.
- The contents of the Material shall be complete and meet the requirements set forth in the Agreement. The Customer shall be responsible for making backup copies of the Material sent to PostNord Strålfors.
- The Material may not infringe any copyright, trademark, or other intellectual property rights.
- The Material may not violate any act, ordinance, public authority instruction, use, or custom, e.g. the Danish Marketing Practices Act and generally accepted marketing practices.
- The Material may not risk causing offence.
- The Material may not contain personal data in violation of the applicable data protection legislation (e.g. GDPR).
- The Material may not contain incorrect information.

- The Material may not contain elements of pornography, violence, or incitement against ethnic groups.

7.6 The Customer shall be liable for loss, damage, delay, defects or deficiencies in the service which are caused by the content of the Material or transfer of the Material, or by the Customer's delay in the provision of the Material.

7.7 Where PostNord Strålfors is of the opinion that the Material or the Customer's use of the service in general is in violation of the provisions of this section or that which is otherwise agreed, the Customer must immediately effect rectification. In the event PostNord Strålfors considers such rectification to be insufficient, PostNord Strålfors shall be entitled to terminate the Agreement prematurely pursuant to section 16.

8 Unexpected events

In the event that PostNord Strålfors, in the performance of the services, is obliged to act without first obtaining instructions from the Customer or, where applicable, the recipient, such actions shall be deemed to be taken on behalf of the Customer or the recipient, and such party shall bear the risk thereof.

9 Intellectual property rights

9.1 Intellectual property rights held by the Customer before entering the Agreement shall continue to belong to the Customer and not be transferred to PostNord Strålfors.

9.2 All intellectual property rights, software and technical solutions (including templates and layouts) regarding PostNord Strålfors' services and related software are the property of PostNord Strålfors and are not assigned to the Customer; nor may they be used by the Customer in any manner other than as expressly permitted by this Agreement.

9.3 Accordingly, the Customer may not make available to the general public systems, programs, methods, documentation, and suchlike. Nor may the Customer modify, develop, or sublicense the services or appurtenant software.

9.4 Where PostNord Strålfors provides technical solutions or software, the Customer shall only be entitled to utilize such technical solutions or software in conjunction with the service and only for such time as the Customer has access to the service.

9.5 PostNord Strålfors shall ensure that the Customer can utilize the services on the terms and conditions which are stated in the Agreement and that the Customer's utilization of the services does not constitute infringement of any third-party patent, copyright, protected design, or rights to topography of semiconductor products. The Customer shall not be entitled to seek any remedy as a result of infringement beyond that which is set forth in this section 9.

9.6 Where a claim for infringement is made against the Customer pursuant to section 9, due to the Customer's utilization of the services in Denmark, PostNord Strålfors shall, at its own

expense, assume the action and defend the Customer against such claims.

PostNord Strålfors' undertakings shall only apply provided that the Customer; (i) immediately notifies PostNord Strålfors in writing of the claim; (ii) affords PostNord Strålfors access to all relevant and correct information and documentation which PostNord Strålfors may need to supervise the defense; and (iii) to a reasonable extent cooperates with PostNord Strålfors in conjunction with judicial and settlement proceedings. Provided that the Customer complies with the foregoing, PostNord Strålfors shall compensate the Customer for costs and damages which the Customer may, by virtue of a settlement approved by PostNord Strålfors or court judgment, may become liable to pay to a third party.

9.7 PostNord Strålfors shall have no liability under this section 9 in respect of claims based on: (i) such Material or otherwise which the Customer provides or when PostNord Strålfors complies with specifications, designs or instructions which are provided by the Customer or a third party on behalf of the Customer; (ii) the Customer's modification of the services; or (iii) utilization of the services in contravention of the Agreement.

10 Confidentiality

10.1 The parties may not disclose confidential information received by either party from the other party or received otherwise in connection with the performance of the Agreement, to a third party without the disclosing party's written consent. Confidential information includes the Agreement and any information of a technical, commercial, financial or other nature, which by its nature constitutes confidential information (e.g. customer registers, commercial information on individual business events, prices and pricing calculations), or which has been clearly specified by the disclosing party as confidential by labeling or otherwise.

10.2 The confidentiality obligation above does not apply to information that a party can show has become known to the party by other ways than through the Agreement or that is public knowledge. The confidentiality obligation also does not apply when a party is required to disclose by law, court or authority decision, or stock exchange regulations. If a party is required to disclose information in such manner, such party shall inform the other party of this before the disclosure takes place.

10.3 The parties may not use confidential information for any purpose other than the performance of the Agreement in accordance with its provisions. The parties shall take all necessary measures to prevent its employees or contractors from disclosing or using confidential information in a way that breaches the confidentiality provisions in this section.

10.4 The parties shall ensure that only such personnel, own employees or employees of any subcontractor, who directly need access to confidential information in order to fulfill their obligations under the Agreement are given access to such information.

10.5 The parties' undertakings under this section 10 apply during the term of the Agreement and five years thereafter, or until confidential information has become public knowledge in other ways than by a breach of the Agreement.

11 Technical changes to Services

PostNord Strålfors reserves the right to make technical changes to services provided. Major changes can be implemented after a notice period of thirty (30) days, provided that they do not significantly impair the overall functionality of the services.

12 Amendments of provisions

12.1 PNSGTC and the Special Terms and Conditions applicable to the Agreement (jointly the "Customer Terms") are published on www.stralfors.dk/vilkaar. The Customer is responsible for keeping apprised of the applicable Customer Terms. The Customer is aware and acknowledges that the Customer Terms may be amended during the term. Amendment may take place in any of the following ways.

12.2 The Customer Terms may be amended twice per year, with effect from the first business day in January and the first business day in May, through publication on www.stralfors.dk/vilkaar at least 30 days before effective date. The amendments are described in conjunction with the publication. On effective date, the new version of the Customer Terms will apply between the parties. If the Customer does not wish to accept the amendment of the Customer Terms, the Customer shall be entitled to terminate the Agreement, for the affected services, immediately. In such a case, the Customer must notify PostNord Strålfors thereof not later than the final business day prior to the effective date.

12.3 PostNord Strålfors shall also be entitled to, at any time, amend the Customer Terms when PostNord Strålfors believes that the amendment is necessary. PostNord Strålfors shall, in such case, send notice to the Customer at least 30 days prior to the entry into force of the amendment. If the Customer does not wish to accept the amendment, the Customer shall be entitled to terminate the Agreement, for affected services, before the amendment enters into force by notifying PostNord Strålfors thereof prior to effective date.

12.4 PostNord Strålfors shall not be entitled to apply the provisions of the preceding paragraph to amend the Customer's price terms, unless expressly stated in the Agreement.

12.5 PostNord Strålfors shall, further, be entitled to amend or set aside contract provisions immediately when necessitated by any law, ordinance or public authority or municipality decision, including price changes as a consequence of changed taxes or other charges. Such amendment of provision shall enter into force at the same effective date of the relevant law, decision, etc. PostNord Strålfors is obligated to inform the Customer about the actual effective date.

12.6 With exception of the amendments described above in this

section 12, all amendments of provisions in the Agreement shall be agreed in writing and signed by authorized representatives of the parties.

13 Notices

All notices from one party to the other party must be sent to the address specified in the Agreement, or to a new address as specified subsequent to the execution of the Agreement, or otherwise to the last known address. PostNord Strålfors may also deliver all notices including Customer Agreements including Appendices in e-Boks.dk or mit.dk based on the Company Registration Number (CVR).

14 Changed circumstances

The Customer must inform PostNord Strålfors in respect of changes – especially with regard to company name, address, and where applicable account numbers for direct debit transfers – which, taking into account the Agreement, are of significance for PostNord Strålfors. All changes must be notified in good time.

15 Assignment

15.1 The Customer's rights and obligations in accordance with the Agreement may not be assigned to a third party without PostNord Strålfors' written consent. A new agreement must be executed in the event of any change in the corporate form of the Customer.

15.2 PostNord Strålfors shall be entitled, without the Customer's consent, to assign its rights and obligations, in one or more stages, in whole or in part, to any company within the PostNord Strålfors group of companies.

16 Premature termination

16.1 A party shall be entitled to terminate the Agreement with immediate effect in the event that:

- The other party commits a material breach in the performance of its obligations and has not rectified such breach within a reasonable time following demand therefor.
- The other party has entered into bankruptcy or solvent liquidation, commences proceedings for a company reorganization, enters into composition negotiations, suspends its payments, or may be deemed to be insolvent.
- The other party is in default of payment for a period of more than ten days following the due date for payment and does not rectify the breach within a reasonable time of a demand for rectification of the breach.

16.2 PostNord Strålfors is entitled to terminate the Agreement if a customary credit check after the execution of the Agreement shows that the Customer's financial situation is such that there are strong reasons to suspect that payment will not be made in time.

16.3 The Customer shall not be entitled to a refund of payments made due to the premature termination of this Agreement by PostNord Strålfors in accordance with this section. In the event the Agreement is terminated as prescribed in the ordinary provisions governing termination, fees paid for a service shall be refunded insofar as such

fees relate to the period after the Agreement has ceased as regards such service.

17 Notice of complaint

17.1 In the event notice of complaint is not given in due time, the defect cannot be asserted against PostNord Strålfors.

17.2 Complaints shall be made to PostNord Strålfors without unreasonable delay. Remarks and claims cannot be made later than three months from the day on which the Customer became aware, or should have become aware of, the basis for the claim.

17.3 Complaints about errors in an invoice or other payment demand from PostNord Strålfors must be made not later than the due date.

18 Limitations period

18.1 Claims against PostNord Strålfors must be brought within a period of one year from the day specified below. Where claims are not brought within the prescribed period, the right to bring the claim shall be forfeited.

18.2 The time shall be calculated from the day on which the Customer became aware, or should have become aware, of the basis for the claim.

19 Statutory copies and archive copies

PostNord Strålfors has a legal right (Act on Legal Deposit of Published Material), in applicable instances of print production, to remove so-called statutory copies and archive copies from a deliverable edition at the Customer's expense. Where PostNord Strålfors performance does not consist of final performance, the Customer shall, on its own initiative and without delay, submit the prescribed number of copies in the prescribed format free of charge to PostNord Strålfors.

20 Processing of personal data

20.1 In cases where the Customer provides Material containing personal data, the Customer is the controller for the processing of personal data and PostNord Strålfors is the processor, except where the Customer is the processor for the processing of personal data in which case PostNord Strålfors is a sub-processor or if otherwise stated in Special Terms and Conditions.

20.2 Where PostNord Strålfors processes personal data as a processor, this is governed by a separate data processing agreement. See Data Processing Agreement - stralfors.dk/DPA.

20.3 Information on the processing of personal data where PostNord Strålfors is the controller is available at stralfors.dk/information-och-dokument/gdpr/.

21 Governing law and disputes

21.1 The Agreement shall be governed by Danish law.

21.2 Any disputes about how the Agreement and related legal relationships are interpreted and regulated shall, to the extent that they cannot be settled through negotiation between the parties, be decided by the

City Court of Copenhagen as the first instance.

22 Sanctions

Customer warrants that it neither directly nor indirectly is subject to any international sanctions (trade and financial sanctions) mandated by UN, EU/EEA, UK or USA. Customer shall immediately inform PostNord Strålfors in the case the Customer is subject to any sanctions. If the Customer is, directly or indirectly, subject to any sanctions, PostNord Strålfors shall be entitled to refuse to fulfill contractual obligations, terminate the Agreement and be compensated for any damage.

23 Specific terms for projects

23.1 For delivery projects based on an estimated amount of hours, invoicing will take place monthly on the basis of actual hours worked, in accordance with the agreement's pricing appendix.

23.2 For delivery projects which are based on a fixed price, project costs in accordance with the contract's pricing appendix will be invoiced monthly in equal instalments. The number of instalments is determined based on the duration of the project in accordance with the original schedule set out in the project plan.

23.3 Any changes to the project plan shall be handled by the project's steering group and additional work caused by such changes are invoiced based on the hourly rate set out in the agreement's pricing appendix. If the original production start date for the project is delayed due to reasons not attributable to PostNord Strålfors, any additional work caused by such delay shall be estimated and invoiced separately to the Customer.

23.4 The project terminates when the steering group determines that the project (as described in the project planning documentation) has been concluded. The project can be terminated earlier by joint decision of the Customer and PostNord Strålfors if they deem that continuing the project would be unfeasible. The project costs incurred until such date will in such cases be invoiced to the Customer in accordance based on the agreement's pricing appendix.

24 PostNord Strålfors' services

24.1 PostNord Strålfors delivers services related to output, input and payment management.

24.2 As part of the services, PostNord Strålfors offers customer communication platforms that give access to different services and communication channels. The communication platforms handle services, data and document delivery between parties in both digital and physical channels.

24.3 PostNord Strålfors registers the Customer and sets up connection to the platforms which support different data formats that the Customer can access via PostNord Strålfors defined protocols, such as API or SFTP.

24.4 The communication platforms and corresponding services, including supporting applications and selected channels, are set-up according to the specifications in the Agreement.

25 Customer Service/Service Hub

For customer service and support issues, the Customer shall use the self-service portal Service Hub or contact PostNord Strålfors through www.stralfors.dk.

25.1 Service Hub is a web-based self-service portal that provides access to customer data, production statistics, reports, notifications, settings and support issues, as well as single sign-on to PostNord Strålfors web solutions.

25.2 Service Hub may relay important information to the Customer's registered contact persons about ongoing operations and updates to services, as well as changes requiring the Customer's actions. It is the Customer's responsibility to stay informed through Service Hub.

25.3 The Customer shall appoint an administrative user who can configure, create, and manage permissions for other users within the Customer's organization.

25.4 The Customer shall maintain and apply procedures for managing granted permissions to ensure that only authorized users can access Service Hub.

25.5 The Customer may on its own, or request PostNord Strålfors to, apply additional configuration of services in Service Hub. Additional configuration will be charged in accordance with Strålfors' price appendix applicable from time to time.

25.6 Service Hub is normally operational twenty-four (24) hours a day, seven (7) days a week.

25.7 PostNord Strålfors does not warrant that Service Hub will be error-free or available without interruption.