

## General Supply Terms and Conditions

### 1 - Acceptance

This Purchase Order shall be deemed accepted, including the conditions herein stated and its attachments, in the event that the Supplier does not express any objection within 3 (three) business days from the receipt of the order electronically (e-mail), or by providing a formal acceptance response.

### 2 - Alteration

Any and all amendments to this Purchase Order and its conditions shall only be valid if mutually agreed upon by the parties.

### 3 - Payment

Unless otherwise established in an attached document signed by both parties, the values stated in this Purchase Order are fixed and non-adjustable and include packaging, testing, and inspection costs. Payment shall only be made after the receipt and approval of the goods/services and the receipt of the corresponding tax invoice.

The assignment of credit titles to financial institutions (invoice discounting) shall not be accepted unless expressly authorized by INESCAP.

### 4 - Freight

Freight shall be considered according to the INCOTERMS table, under the condition specified in the FREIGHT field of this Purchase Order.

### 5 - Delivery Deadline

The Supplier shall deliver the materials and/or provide the services covered by this Purchase Order within the deadlines established and informed herein, and may anticipate delivery by up to 2 (two) business days.

The Supplier is prohibited from making partial deliveries and/or anticipating any delivery without the prior consent of INESCAP.

### 6 - Warranty

The warranty of the products, whenever applicable, shall be required for a minimum period of 12 (twelve) months from the issuance date of the Invoice and shall cover manufacturing defects that may affect the efficiency and performance of the product.

Different warranty periods from those established above must be previously agreed upon by both parties.

## 7 - Receiving Inspection and Evaluation

All received materials shall be inspected within 3 (three) business days from the date of receipt.

In the event of any Non-Conformity identified, a Non-Conformity Report (NCR) shall be issued. The Supplier expressly authorizes the issuance of a return invoice for non-conforming items within 72 (seventy-two) hours after receiving the Non-Conformity Report. The decision to return the items shall be at INESCAP's discretion, and all return costs shall be borne by the Supplier.

The Supplier shall be evaluated according to criteria including price, quality, and delivery punctuality. This evaluation shall be considered for future supply selections.

## 8 - Packaging

O Fornecedor deverá embalar os produtos de forma a propiciar a proteção e manuseio adequados. The Supplier shall package the products in a manner that ensures proper protection and handling throughout transportation.

The material packaging shall have a maximum weight of 2,500 kg. Materials exceeding this weight must be previously informed to INESCAP.

## 9 - Code of Ethics

INESCAP prioritizes relationships based on values, principles, and business practices developed with ethics, integrity, and compliance with the laws and regulations governing its activities.

Therefore, this Purchase Order is conditioned upon compliance with labor and environmental legislation, as well as business ethics and integrity practices.

The Supplier undertakes to respect ESG principles and to allow audits whenever requested. This Code of Ethics is available on the website [www.inescap.com.br](http://www.inescap.com.br).

The entry or use of **prohibited items**, as well as the use of **restricted items** within the company's facilities, is forbidden (lists available on the website [www.inescap.com.br](http://www.inescap.com.br)).

## 10 - Receiving Hours

INESCAP shall receive materials from Monday to Friday, between 08:00 a.m. and 11:30 a.m. Exceptions shall be evaluated by INESCAP.

## 11 - Quality Certificates

The Supplier shall mandatorily provide the Raw Material Quality Certificate and/or Inspection Reports.

Failure to comply with this requirement shall result in the issuance of a Non-Conformity Report and the suspension of payment until the Raw Material Quality Certificate and/or Inspection Reports are provided.

## 12 - Tax and Social Security Compliance Documents

For the provision of services according to INESCAP criteria and/or the ESG requirements of its clients, the following certificates may be required, among others, considering the type and duration of the service:

- a) FGTS compliance certificate and labor debt clearance certificate;
- b) Municipal, state, and federal tax debt clearance certificates, as well as federal government debt clearance certificates;
- c) INSS compliance certificate.

(Additional environmental and occupational health and safety documentation may be required and shall be informed through the service agreement.)

## 13 - Purchase Order Termination

INESCAP reserves the right to terminate this Purchase Order, totally or partially, without any penalty or other financial liability and without granting the Supplier any right to claims or compensation, in any of the following situations:

- a) Goods or services are not delivered strictly in accordance with the conditions of this Purchase Order;
- b) The delivery deadline is not met;
- c) Tax documentation is not properly issued and physically delivered together with the goods/item;
- d) The Supplier becomes insolvent, bankrupt, or enters judicial recovery proceedings, whether requested, declared, or decreed.

## 14 - Jurisdiction

For the settlement of any disputes arising from this Purchase Order or the contract that originated it, the jurisdiction of the District of São José dos Pinhais, State of Paraná, Brazil, is hereby elected, excluding any other jurisdiction, regardless of how privileged it may be.