

GENERAL TERMS AND CONDITIONS OF SALE 1. Unless other conditions are stated on the invoice, all our invoices are payable in cash in Lokeren. 2. In the event of a dispute, only the District Court of Dendermonde has jurisdiction. 3. In the absence of payment on the due date, the amounts of the invoices will accrue interest of 15% per year. If no payment is made within eight days after a registered reminder has been sent, the debtor is obliged, in application of art. 1139 and 1150 of the Civil Code to Gar. Van de Velde & Zoon to pay compensation, conventionally and fixedly fixed at 20% of the unpaid amount, subject to a minimum of € 50. 4. Any complaint regarding the works or deliveries indicated on our invoices must be submitted by registered letter by post, within eight days of the date of the invoice. Otherwise, the invoices will be regarded as accepted without reservation. 5. The delivery times stated on the order forms, specifications, etc. are only given as an indication and are not strictly applicable. Under no circumstances may the buyer invoke non-compliance with the established delivery times to claim damages or the annulment of the agreement. 6. The acceptance of bills of exchange or promissory notes does not imply novation and our general terms and conditions of sale remain applicable. 7. The application of the regulations regarding value added taxes will be done according to the buyer's instructions and under his full responsibility. 8. The deliveries will not be taken back or exchanged. 9. Second-hand spare parts are always supplied without warranty