



FOXPAK FLEXIBLES LIMITED

SUMMARY TERMS AND CONDITIONS OF PAYMENT

1. We agree to be bound by the conditions of trading of Foxpak Flexibles Ltd. We agree the credit terms of 30 days' date of invoice and prompt payment.
2. We hereby confirm our receipt and acceptance of your current terms and conditions of trading and request that a credit account be opened in our name.
3. We undertake to make payment to you within your credit terms, which are currently 30 days' date of invoice and we agree that no deductions are to be made from payments due to you without the written agreement of your company.
4. We undertake to maintain our account within the maximum limit that we have requested above and to make payment if necessary to keep our account within that limit irrespective of the due date of invoices
5. We undertake to pay for all services to your company within the pre-agreed payment plan. Where we fail to maintain these payments, your company will only provide future services on a COD basis, until all outstanding balances are paid for
6. We undertake that in the event of US terminating the contract or deciding to no longer use your services, we will pay our account in full prior to all goods being released.