

SPECIAL CONDITIONS FOR JOINING THE BONATTI SUPPLIER PORTAL

With reference to Art. 2 of the General Conditions of Registration, Access and Use of the Supplier Portal of the Bonatti Group (General Conditions), the following are the Special Conditions for Accession to the Supplier Portal that set the amount of the contribution due by the Supplier to the company Nemo Consulting srl (Nemo), which manages the Supplier Portal in the name and on behalf of Bonatti: **"Bonatti Vendor Qualification Hub"**.

1. CONTRIBUTION

The contribution is due against the enrolment in the Supplier Register of Bonatti on the Supplier Portal: **"Bonatti Vendor Qualification Hub"**.

The contribution (also referred to as "Registration fee") is fixed in the amount of **euro 350,00 + VAT** for the first three-year period of validity of the enrolment in the Supplier Register.

The Registration Fee is non-refundable and will be payable in full even if the Supplier, after enrolment in the Bonatti Supplier Register, should lose the prescribed requirements and be suspended, temporarily or permanently, from the Register. The above amount is exclusive of VAT.

2. VARIATION IN ASSISTANCE

It is understood that Bonatti has the right to vary the amount of the contribution at any time, giving prior notice to the Supplier. The contribution to the extent thus varied by Bonatti will be due with effect from the renewal of the qualification..

3. REGISTRATION AND RENEWAL DEADLINES

The Supplier, in order to be registered in Register of Bonatti Suppliers, must meet and maintain the requirements established and evaluated at its discretion by Bonatti provided for by procedures of verification and qualification of Bonatti suppliers, as well as provide all the documentation and information necessary for registration on the Supplier Portal and the payment of the Registration Fee according to the methods described in Art. 1 and 4 of these Special Conditions for Membership in the Supplier Portal.

The Registration in the Register of Suppliers is considered valid for a duration of 36 months from the date of payment as well as according to Art. 2 of the General Conditions and is independent of the number of product categories selected at the time of registration on the Portal.

If, after the Registration in the Register of Bonatti Suppliers, the Supplier loses the requirements provided by Bonatti's discretion for the qualification of accredited suppliers, and should be suspended, temporarily or permanently from the Register of Bonatti Suppliers, he will still be required to pay in full of the Registration Contribution without entitlement to any refund by Bonatti.

At the end of each three-year period, the enrolment in the Supplier Register may be renewed.

The amount of the Registration Fee will be that in force at the time of renewal.

Upon renewal, the Supplier shall arrange for a new payment of the Registration Fee, in accordance with the procedures provided for in following Article 4.

The Supplier may unsubscribe from the Bonatti Register of Suppliers by sending a communication on letterheaded signed by the Legal Representative at bonatti.support@nemoconsulting.it with a notice of 60 days from the expiry date of the three-year period of validity of your registration. The cancellation will take effect at the end of the current three-year period, without right to any refund to the Supplier by Bonatti.

4. PAYMENTS AND INVOICING

In order to finalise the registration and allow Nemo to issue an invoice, the supplier must:

- a. make a transfer to the following bank details:

Nemo Consulting srl
Crédit Agricole
Ag. Via Armorari 4
20123 Milano
IBAN IT55Y0623001627000046937207

Entering as reason: REGISTRATION FEE BONATTI VENDOR QUALIFICATION HUB

- b. insert in the appropriate "data element" of the Portal (**Registration fee payment**), evidence of payment of the Registration fee by inserting a copy of the transfer made
- c. insert in the appropriate "data element" of the Portal (**Billing data for registration fee**) the necessary information for Nemo to issue an invoice, that is:
- Company name
 - VAT Number or Tax Code
 - SDI CODE and/or PEC

If there is no evidence of the payment after 30 days from the date of registration on the Portal, Bonatti will have the right to consider the Supplier expired from the Supplier Register and to cancel its registration, giving evidence of this to the Supplier through a message created within the Portal.

Upon renewal of the Supplier's Registration, the payment of the Registration Fee must be renewed and the payment and billing evidence process will follow the same procedures.

5. PRIVACY AND DATA PROTECTION

The data collected by Bonatti following registration in the supplier portal will be processed in accordance with the provisions of Art. 9 of the General Terms and Conditions, for inspection and acceptance during registration.

The undersigned, as legal representative, declares to have read and accepted the Special Conditions for Accession to the Bonatti Supplier Portal: "**Bonatti Vendor Qualification Hub**" shown above.

Place [_____]

Data [_____]

Stamp and Signature