

Miller Fabrication and Welding, Inc
Dbas: Midwest Aircraft Products
Company

General terms and conditions of quoting, sales and service.

ARTICLE 1 - SCOPE – ENFORCEABILITY

On placing any order of equipment, including articles, accessories, spare parts, production parts, and consumables (hereinafter the “Equipment”) and/or of services (hereinafter “Service(s)”) with Miller Fabrication and Welding, Inc.(MFW), dba: Midwest Aircraft Products Company(MAPCo) (hereinafter the Seller), the customer (hereinafter the “Customer”) hereby consents and automatically agrees to comply fully and without exception to these terms and conditions, notwithstanding any other contrary stipulation set out in the Customer’s general purchasing terms or in its other documents. All clauses or conditions set forth by the Customer, whichever are the period and the medium, are unenforceable on the Seller, unless otherwise previously and expressly agreed in writing by the Seller.

The fact that the Seller does not claim at any time any one of the present general terms and conditions shall not be interpreted as a waiver of a later exercise of such a condition. If any provision of these general terms and conditions is held contrary to a mandatory rule applicable to United States of America customers pursuant to their national legislation, such provision shall not be applicable to these customers. The remaining provisions shall remain applicable.

ARTICLE 2 - Quoting

- 1) All prices are in USD currency.
- 2) Terms of sale: EXW - Incoterms 2020 (125 S. Mill Street, Lexington, OH, 44904, USA)
- 3) Prices and lead times for not in-stock items are subject to change without notice. The seller may request an adjustment to quoted and acknowledged pricing and/or lead times.
- 4) Minimum order values;
 - a) Domestic orders - \$150.00
 - b) Export Orders - \$350.00
 - c) Delivery - \$50.00 (Using the seller's vehicles)
- 5) Any special requests (e.g., C of C, test reports, FAI reports, special packaging) not noted on the quote request may incur an additional fee.
 - a) 8130 issuance fee - \$100.00
- 6) All orders are subject to +/- 10% shipping tolerance (chargeable)
- 7) If a quote is limited to on-hand, product availability will be subject to prior sale.
- 8) Quotes are valid for a single shipment unless otherwise noted. Additional fees may apply for multiple shipments/deliveries.
- 9) Unless otherwise noted, prices quoted do not include the cost of any dies, jigs, tooling, or molds, necessary to manufacture the subject Equipment.
- 10) Any non-stock or special order items will be subject to a cancellation fee of up to 100% of the quoted price of the Equipment.
- 11) Orders for stock parts will be subject to a 30% or \$100.00 minimum restocking fee, whichever is more. The customer will pay return shipping, including insurance.

- 12) Request for deferral of shipment will be accommodated for up to thirty (10) days from the Customer's originally requested shipping date.
- 13) Stock items ship within 1-3 days after receipt of order.
 - a) Items requiring 8130's may take up to two (2) weeks after receipt of order to ship.
- 14) Payment terms and credit limits are subject to change and will be reviewed at the time of order placement.
- 15) Purchase orders exceeding \$10,000.00 will require a 50% deposit upon receipt of order. Production will not start until the deposit is received.
- 16) Only customers that pay by ACH will receive credit terms.

ARTICLE 3 - ORDERS

Any offer by the Seller shall remain valid for five (5) days from the date thereof, unless otherwise specified in writing by the Seller. Orders must be placed in writing and shall not be canceled or modified by the Customer, after the date of sending thereof to the Seller, without the prior written consent of the Seller.

The Seller reserves the right to refuse to carry out any order or intervention for a customer in case of any dispute relating to the payment of a previous order. Any order shall be considered as accepted by the Seller, only once the Seller has provided written acceptance or has carried it out.

3.1 - Custom orders and Customer Supplied Drawings

- 1) The Customer acknowledges the necessity of providing any Computer-Aided Design (CAD) files required for the production of items in accordance with their specific requirements.
- 2) The Customer shall review and provide written approval of any CAD files provided by the Seller for the manufacturing of Equipment, ensuring conformity with Customer-defined requirements and specifications. This approval shall serve as an explicit acknowledgment that the provided files accurately represent the desired design and functionality.
- 3) The Customer assumes full responsibility for the accuracy, completeness, and compliance of the provided drawings with applicable standards, regulations, and industry requirements.
- 4) The Seller shall not be held liable for any discrepancies, defects, or deficiencies in the final product that arise from inaccuracies or omissions in the customer-supplied drawings approved by the Customer.
- 5) The Customer shall be responsible for obtaining and maintaining approval from any governing body overseeing the installation or use of the equipment. This includes ensuring that the designs conform to all relevant safety, environmental, and regulatory standards.

6) Any modifications or changes to the approved drawings must be communicated promptly by the Customer to the Seller. Failure to do so may result in additional costs, delays, or other consequences for which the Customer shall bear responsibility.

7) The Seller reserves the right to rely on the accuracy and completeness of the customer-supplied drawings and approvals provided by the Customer. Any issues arising due to inaccuracies in the supplied drawings or failure to obtain necessary approvals shall not be the responsibility of the Seller.

8) The Customer understands and accepts that any alterations to the approved drawings initiated by the Customer after production has commenced may result in additional costs, delays, or other implications, for which the Customer shall be solely responsible.

By engaging in a transaction with the Seller, the Customer explicitly agrees to adhere to the terms outlined in this section regarding customer-supplied drawings.

ARTICLE 4 - DELIVERY AND FULFILLMENT TIMES

Unless otherwise expressly specified in writing by the Seller, the times must always be considered as given on a purely indicative basis. Any delay in delivery or in work will not entitle the Customer to terminate its order, nor give rise to the payment of any penalties and / or damages.

Even if the Seller has accepted binding times in writing, the Seller shall not be under any liability in respect of any commitment of time in the following circumstances: Technical difficulties, failure from the Seller's suppliers, failure from carrier, force majeure, lack of or incorrect information given by the Customer, Time delayed at the request of the Customer, delay caused by customs formalities or by the Customer in the performance of its contractual obligations.

4.1 - Same Day Shipping

Any request for same day shipping of in stock items needs to be sent to the Seller by 10am EST.

4.2 - Expedite Requests

Please refer to the MFW/MAPCo expedite request document. Expedites will be considered only when resources allow.

ARTICLE 5 - PACKAGING AND TRANSPORT

Unless otherwise stated in writing by the Seller, packaging of Equipment will be undertaken by the Seller. Any specific packaging requested by the Customer shall be invoiced at the price in force on the date of the order. The Seller is under no obligation to take back any packaging.

In all circumstances, the Customer is responsible for verifying on delivery the integrity of the packaging and the contents of any package, and if necessary endorsing to the Seller and to the carrier details of any apparent damage or non-delivery within the time and conditions set forth herein or under law. Failing this, no claims shall be accepted.

ARTICLE 6 - DELIVERY

6.1 - Transfer of Risk

Unless otherwise stated in writing by the Seller, delivery takes place when the Equipment is left at the Customer's disposal in the Seller's premises as per the incoterm defined in Article 9. Risk passes to the Customer on shipping.

In case of orders concerning several pieces of Equipment, the Seller has the option to deliver the pieces of Equipment in one or more consignments. Failing written and motivated reservations from the Customer within seven (7) days following the delivery of the Equipment or the fulfillment of the Service, such Equipment or Service is deemed to conform to the order, without prejudice of the Customer's rights with regard to the guarantee.

6.2 - Delivery Fees (Using the Seller's vehicles)

1-15 miles = \$50

16-50 miles = \$80

51-75 miles = \$100

76-100 miles = \$150

101-150 miles = \$200

ARTICLE 7 - INSTALLATION - USE

Unless otherwise stated in writing by the Seller, the Seller shall not carry out the installation of the Equipment. In no event, shall the Seller be in charge of preparing the necessary environment for the installation and the correct functioning of the Equipment (in particular for the electric connection) and of the possible required administrative formalities. It will be the Customer's responsibility to arrange for all formalities, and to subscribe at its own expense to any necessary Service, if appropriate for the use in whole or in part of the Equipment. Notwithstanding the foregoing, in the event where

Equipment or Services are subject to export laws and regulations as well as national, foreign and international regulations, the Parties shall comply with such regulations. Consequently, the Seller will do its reasonable efforts to request any official authorizations to deliver Services and Equipment, and the Customer will not import, export or re-export Equipment, Services or any related confidential information without obtaining all required government licenses, approvals or waivers and will provide reasonable assistance to the Seller to obtain such authorizations. In the event such authorizations are not obtained, revoked or renewed by the government authority at the request of the Seller, such event shall be considered as an event of force majeure. The Customer shall take care and inform the Seller of any change in relation with the use/end-user of the corresponding Equipment/Service and applicable governmental authorization such as import or export licenses.

The Customer shall use the Equipment in accordance with the Seller requirements, and shall take all the necessary measures to ensure the preservation and integrity of the Equipment.

ARTICLE 8 - RESERVATION OF TITLE

The Equipment shall remain the entire and exclusive property of the Seller until the payment of the total price of the Equipment has been received by the Seller, including if the Customer files a petition in bankruptcy or is in similar circumstances. The payment shall be considered as affected when the total price of the order has been received in cleared funds by the Seller.

In the case of non payment of an invoice, in whole or in part, on the due date, and according to the provisions of article 13, the Seller shall be entitled to terminate automatically and without the necessity to make an application to the Court, the order and the unpaid Equipment shall be immediately returned to the Seller. All intellectual and industrial property rights in the Equipment and Services supplied by the Seller (including research, projects and CAD) shall at all times remain vested in the Seller absolutely (or if the case arises, in the third party who is the owner thereof).

ARTICLE 9 - PRICES

Unless otherwise specified in writing by the Seller, prices specified by the Seller are quoted "EXW Seller factory" according to the Incoterms published by the International Chamber of Commerce, 2020 edition. The Seller may at any time and without notice update its prices or its price list in force.

Unless otherwise specified in writing by the Seller, the prices stated in the Seller's offers or estimates shall remain valid for five (5) days from the date thereof and do not include packaging, transport, insurance and possible installation charges. The prices are

exclusive of taxes. Taxes are those in force at the date of invoicing and must be paid by the Customer.

The invoiced prices are those in force at the time of the order, subject to the provisions included in the Seller's offer.

All expenses, charges and taxes incurred as a result of use of the Equipment shall exclusively be borne by the Customer.

When a piece of Equipment is delivered to the DOM, TOM or to any country located outside the USA, customs, local taxes, or other charges relating to the importation may be imposed. The Customer shall be responsible for the appropriate declarations and for the payment of such customs, taxes, and other charges to the Government and agencies thereof in his/her country. Notwithstanding the foregoing, whatever the applicable Incoterm, if Equipment is exported directly to a country outside the USA, the Seller may provide appropriate customs documentation to the Customer.

The Customer shall be liable for meeting any customs and taxes requirements in relation with the Equipment / Services. Customer will provide any documentation (e.g. for VAT purposes) to the Seller upon its first request, especially in the event where Equipment is carried out through airway or seaway. The Seller cannot be held liable, and the Customer shall have full responsibility and liability, in the event where such documentation is not delivered to the attention of the Seller in due time.

If these general terms and conditions govern orders for deliveries over a period of more than one year, then the price of the Equipment and/or the Services shall be escalated once annually in accordance with the escalation formula that will be communicated by the Seller.

ARTICLE 10 – TERMS OF PAYMENT

The Equipment and Services shall be invoiced when carried out. Unless otherwise specified in writing by the Seller, invoices are payable, net and without discount, and are due for payment within the terms agreed upon. Payment shall be made to the Seller in USD, by Check, ACH bank transfer or International Wire. At any time, the Seller reserves the right to demand a down payment or a cash payment before carrying out any order, in particular: in the event of a payment incident in case of an unfavorable financial inquiry on the Customer, in the case of a rejection of the Customer's invoices by a factoring company. In the event of late payment by the Customer for any due installment, all other installments will immediately become payable, even if drafts have been issued. The Customer will rightfully, without notification, be liable for a late payment penalty, calculated pro rata to the total amount due. In addition, the Seller shall be entitled to retain all deliveries and all Services, and / or, to terminate the order, according to article 13. Moreover, a fixed indemnity for recovery costs of \$100 USD excluding VAT shall be due for each invoice in arrears, without any reminder being

required. In the event that litigious proceedings are initiated to recover the debts, the costs incurred by the Seller shall be borne by the Customer and shall be invoiced to the Customer, in addition to the amount due as principal and late payment penalties, together with substantiating documents.

ARTICLE 11 - CONFIDENTIALITY

Documents of any kind (including studies, plans, drawings, CAD, CMM) handed out by the Seller shall remain the Seller's ownership. These documents shall not be disclosed to third parties nor copied, without the Seller prior express consent. The Customer undertakes, even after the performance of the order:

- 1) Not to copy, modify, decompile or reverse engineer, in whole or in part, the Equipment or any components embedded in the Equipment.
- 2) To comply with and procure that all users comply with any applicable license agreement relating to the Equipment.
- 3) Not to disclose any trade secrets or other confidential information disclosed by the Seller or which he/she may have known through his/her relationship with the Seller.
- 4) Notwithstanding any other provision, no source code will be provided to the Customer.

ARTICLE 12 – WARRANTY

12.1 - General Warranty Conditions

- 1) Unless otherwise noted in writing by the Seller, the Seller warrants that any new Equipment (Consumables, components and accessories excluded) will be free from defects in workmanship (Labor and manufactured parts included but travel/shipping excluded) for a period of twelve (12) months from the date of shipping to the Customer.
- 2) As to repaired or exchanged Equipment during the original warranty period mentioned above, the warranty period on the exchanged or repaired equipment shall expire three (3) months after the date of repair or exchange of such Equipment or upon the expiration of the warranty period applicable to the original Equipment set forth in article 11.1, section a, or whichever is later.
- 3) The Seller warrants electrical components (excluding thermofuses) for a period of six (6) months.
- 4) The Seller warrants Gaskets, seals, and O-rings for a period of six (6) months.
- 5) The Seller warrants its Services on site (labor, traveling and replacement parts) for three (3) months from the date on which the Seller has carried out the said Services and for the same cause of defect.

12.2 - Defective Equipment

Any defective equipment, under warranty, shall be replaced or repaired, free of charge, at the Seller's discretion (to the exclusion of compensation for any other damage), being understood that depending on the Equipment, the work shall be carried out either at the Seller's premises or on the installation site and the Customer shall have to pay either the travel costs of the Seller to the site or the travel costs of the Equipment (transport and insurance) to the Seller. Seller will cover the costs to return the equipment.

12.3 - Approval

The warranty applies under normal conditions of use. Prior to any work, the Customer shall, at its own costs, undertake every step in preparation for such work and save all personalized data held in/on the Equipment. No return shall be accepted without the Seller's prior written approval. The Seller has the choice to repair the equipment with spare parts or new parts, or to replace the equipment via a new piece, or used equipment in good working order. The defective equipment/components shall become the property of the Seller. The time when the Equipment is repaired or unavailable during the guarantee period shall not give rise to an extension of the guarantee period as set forth in article 11.1 here above, subject to mandatory legal provisions.

12.4 - Exclusions

In addition, the Seller shall have no liability under the warranty in respect of:

- 1) Defects, breakdown or malfunction due to: failure to properly follow the installation process and instructions for use; or an external cause to the Equipment (including but not limited to, shock, lightning, fire, vandalism, malevolent action, contact with various liquids or vermin or water damage of any nature, inappropriate electric voltage); or modifications to the Equipment made without the written approval of the Seller; or a lack of everyday maintenance (as described in the documentation supplied with the Equipment); or to a lack of supervision or care; or bad storage conditions; or poor environmental conditions, particularly those related to temperature and hygrometry, effects of variations of electric voltage, parasites from the electric network or from the earth; or repair work (opening or attempt to open the Equipment) or maintenance of the Equipment by persons not authorized by the Seller;
- 2) Damage or defect due to insufficient, improper or bad packaging of Equipment when returned to the Seller.
- 3) Wear and tear from normal daily use of the Equipment and its accessories
- 4) Communication or network problems
- 5) Work on any Equipment modified or added without the consent of the Seller
- 6) Equipment returned to the Seller without its prior consent.

- 7) Defects or malfunction from parts or materials supplied or chosen by the Customer or from a design imposed by the Customer.

12.5 - Indirect Damage

Subject to legal mandatory provisions, the express warranties set forth in this article 1 are in lieu of all other warranties expressed or implied. Especially, the Seller makes no representations or warranty as to quality or fitness of the Equipment or Service for any particular purpose. In no event shall the Seller be liable for indirect, special or consequential damage (including but not limited to loss of orders, loss of profits, loss of data and any other financial or commercial damage) whether based on warranty contract or tort.

ARTICLE 13 –OUT OF WARRANTY SERVICES

In the cases of warranty exclusion as well as after the expiry of the warranty period as described in article 12, a quotation shall be sent to the Customer before any work is performed. The repair and transport costs, mentioned in the agreed quotation, will be invoiced to the Customer.

13.1 - Repairs & Standard exchange

The defective Equipment may be sent to the Seller. Upon receipt, the Seller shall send to the Customer a quotation to be agreed for repair or standard exchanges. The cost of expertise and the cost of returning the parts will be invoiced to the Customer according to the price list in force, if the Customer does not accept in writing the quotation prior to the end of the validity period thereof, and/or if the Customer rejects the quotation and/or if the part is not repairable and/or if no defect is recognised by the Seller.

In addition, in the event the Customer does not accept the quotation of Seller for such repair or standard exchanges and does not retake possession of the Equipment stored in the Seller's premises (or those of a third party designated by the Seller) within ninety (90) days from the date of issuance of the quotation, the Seller will invoice the Customer a daily storage fee, starting on the date of issuance of the quotation and equal to 50 USD per day, until the Customer retakes possession of the Equipment. Subject to applicable laws, if Customer does not retake possession of the Equipment within twelve (12) months from date of issuance of said quotation, Seller shall be considered to have the entire ownership of such Equipment and Customer shall hold harmless and indemnify Seller against all actions, claims and costs in relation with said Equipment. Furthermore, if Customer accepts the quotation in writing prior to the end of the validity period thereof but does not take redelivery of the Equipment within ninety (90) days from the date of redelivery "EXW Seller factory" (Incoterms, ICC 2020), the Seller will

invoice the Customer a daily storage fee, starting on the date of redelivery and equal to 50 USD per day, until the Customer takes redelivery of the Equipment. Subject to applicable laws, if Customer does not take redelivery of the Equipment within twelve (12) months from date of said redelivery, Seller shall be considered to have the entire ownership of such Equipment and Customer shall hold harmless and indemnify Seller against all actions, claims and costs in relation with said Equipment. The Seller shall be entitled to set off and deduct the daily storage fee owed under this paragraph from any amount owed by the Seller to the Customer under any agreement.

The parts sent to the Seller must be packaged by the Customer according to the standards in force and a detailed description of the defects shall be included in a repair order that is attached to the defective parts. The Seller shall not accept the return of any part unless its prior written consent. Transport and insurance costs in respect of these parts, to the Seller shall be borne by the Customer. The replaced parts shall become the property of the Seller.

13.2 - Work on site

Any work on site shall be undertaken in the contiguous USA provided it does not need any heavy and / or complex means (nacelles, scales, etc.) the Seller shall not be in charge of maintenance work outside of contiguous USA , unless otherwise stated in writing by the Seller.

The Seller shall, at its own discretion, repair the defective parts or replace them by new ones or updated spare parts. The replaced spare parts shall become the Seller's property. The repaired or exchanged spare parts shall be invoiced according to the price list in force, plus labor and travel costs.

13.3 - Services

The Seller warrants its Services under this article 12 (labor and applicable replacement parts) for three (3) months from the date on which the Seller has carried out the said Services. Provisions of articles 12.2 to 12.5 of these general terms and conditions shall then apply.

ARTICLE 14 - TERMINATION OF THE ORDER

The Seller shall be entitled to terminate the order at any time automatically and without the necessity to make an application to the Court: If the Customer is in breach of any of its contractual obligations in respect of any order, and in particular in the case of defaulting payment on the due date, and if such breach remains unremedied for a period of fifteen (15) days following notice by email or registered letter with acknowledgement of receipt Subject to legal provisions, if the Customer files a petition in bankruptcy or is in similar circumstances. In all these cases, the Customer will

immediately at its own expense return the delivered and unpaid Equipment, in good working order to any address which will be specified by the Seller, and will pay the Seller upon its request damages equal to the price of the Equipment in its condition as new at the date of the order if repair is not feasible. This clause shall not prevent the Seller from claiming for other damages to compensate its damage, if such damage is higher than the above mentioned amount.

ARTICLE 15 – TRADEMARKS

The Customer shall not use the trademarks under which the Equipment is sold except for identifying such Equipment. The Customer shall not alter or remove any marking on the Equipment. The Customer shall not register, in its own name, nor to have them registered, the Midwest Aircraft Products Company's trademark or any trademarks or other distinctive sign of the Seller or which may be confused with those of the Seller.

ARTICLE 16 - LIABILITY

Subject to mandatory legal provisions, in particular under product liability law, the Seller's total and aggregate liability whether arising in contract, tort or otherwise shall not exceed 50% of the amount paid by the Customer to the Seller under the concerned order. In no case, shall the Seller be liable for any indirect, and / or consequential, and /or non material and / or moral damage including in particular financial and commercial loss such as loss of profit, loss of orders, loss of production, loss of anticipated earnings, punitive damages, loss of data, damage to reputation, interruption of Service and losses of whatever nature claimed to the Seller by the Customer, due to damage suffered by third parties. In addition, the Seller shall be under no liability in the event of damage caused to Customer's data or programs, being specified that the Customer has to save such data at his/her own costs. No data shall under any circumstances be reinstalled by the Seller in the Equipment in case of damage. The Customer must comply at his/her own exclusive costs with all applicable laws and regulations in force in the country where the Equipment is delivered or used. The Seller shall be under no liability and no obligation to compensate in case of force majeure.

ARTICLE 17 – COMPLIANCE WITH LAWS

The Customer shall comply with all applicable laws and regulations such as export regulations from the United States of America, the European Union and its relevant member country. Customer shall also comply with the legal provisions against corruption in accordance with any applicable anti-corruption laws or regulations

including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, the UK Bribery Act 2010, the OECD Convention of 1997 and the United Nations Convention Against Corruption of 2003 (UNCAC). Customer shall not grant, directly or indirectly, any undue gift, present, payment, remuneration or benefit whatsoever (trip, etc.) to anyone in connection with the sale of the Equipment/Services described under the present general terms and conditions. In the event of failure to comply with the foregoing provision, the Seller shall automatically have the right to terminate and cease any order passed referencing the present general terms and conditions with immediate effect and without compensation for the Customer, and without prejudice to any remedies that the Seller may take against the Customer. The parties, as non-joint controller, exchange contact details of the persons in charge of the management of their business relationship and of the monitoring of the service. Both parties undertake to comply with the applicable regulations regarding data protection and in particular to only use personal data for the purpose of performing the order, to implement all the necessary measures of security and confidentiality in order to protect this type of data, to ensure the compliance of potential transfer outside Union European, to delete said data at the expiry of the retention period agreed between the parties or any deadline provided by law and to reply to any request from data subjects. Furthermore, each party undertakes to give notification to the other party in case of any security breach that may have consequences on the data processing. As part of the management of their respective customer/supplier files, the parties may provide each other with the contact details of the persons in charge of managing their business relations, and thus each act as a non-joint data controller.

If further processing of personal data is to be provided for, the parties will have to negotiate and sign a specific agreement.

The Customer shall provide the Seller with the contact information of its Data Protection Officer or the person in charge of the subject matter. For the Seller, the contact information of its Data Protection Officer is the following: dpo.SED@safrangroup.com.

ARTICLE 18 – FORCE MAJEURE

Should a case of force majeure occur (governmental action, strike, riot, war, import or export restrictions, flood, fire or any other event recognised by French Courts as an event of force majeure), the party concerned shall notify the other party by registered letter with acknowledgement of receipt within fifteen (15) days from the occurrence of the event ; the obligations of the parties concerned by such event shall be suspended for a time period equal to the time of the event, and without any damages.

If this event of force majeure lasts more than three (3) months, Seller shall be entitled to automatically terminate the contract and without any damages.

ARTICLE 19 – ASSIGNMENT

Neither Seller nor Customer may assign these general terms and conditions and the orders governed by them without the prior written consent of the other party except that Seller may assign these general terms and conditions and the orders governed by them to any entity controlling, controlled by, or under common control with Seller. The provisions hereof will be binding upon and inure to the benefit of Seller and Customer, their successors and permitted assigns.

ARTICLE 20 - DISPUTES

US law, to the exclusion of its conflict of laws provisions and of the Vienna Convention on the International Sale of Goods, shall apply to these general terms and conditions and to the orders governed by them.

Subject to mandatory legal provisions, all disputes relating to these general terms and conditions and to the orders governed by them shall, failing an amicable settlement, be exclusively and finally settled by arbitration under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed pursuant to the said Rules. The arbitration proceeding shall take place in Mansfield, Ohio, USA, in the English language. The Arbitration award shall be final and binding upon the parties.

ARTICLE 21 - CHANGES IN TERMS AND CONDITIONS

The MFW/MAPCo Standard Terms are effective as of the “Terms and Conditions Version Date” set forth below. We reserve the right to change the MFW/MAPCo Standard Terms at any time by providing notice to you. That notice will be given by one or more of the following: (i) providing you with an electronic notification through our website, by e-mail or other means of electronic communication or through any of our e-commerce or mobile applications, or (ii) making a revision to the MFW/MAPCo Standard Terms and changing the version date shown below. By clicking the “I agree” button in connection with an electronic notification of a change, by using any of any of the MFW/MAPCo Properties, or by purchasing a Product from and after the new version date, you signify your acceptance of the revised MFW/MAPCo Standard Terms. The MFW/MAPCo Standard Terms shall not be changed, supplemented or interpreted by any course of dealing between the parties and they shall not be interpreted against us because we have drafted them.