

TERMS AND CONDITIONS

The following conditions are brought to the attention of the Customer and make the law of parties. Any general or specific provision in the business or accounting documents of the Customer that is contrary to these terms of sale shall be deemed null and invalid.

Any order to be valid, must be written approval of our Company and a written confirmation from us.

Our delivery times are for illustrative purposes only and do not commit us to compensation. Delivery is made only if the buyer has met its obligations of any nature vis-à-vis RAIGI.

Our goods sold even Franco, at the risk and peril of the recipient and the reception conditions are on our proof of delivery.

Pursuant to Law No. 80-335 of 12 May 1980, our Company retains ownership of the goods delivered until full payment is received. This provision does not prevent the transfer of risk to the buyer upon shipment or delivery to the carrier as appropriate.

Any disputes or reserves relating to the characteristics, quantity and quality must be made in writing and sent by mail

- The receipt for non-conformities,
- Within ten days for other non-conformities,

by joining the number checklist of the package and / or product identification codes. The purchaser must provide proof of alleged grievances.

After agreement on the reality of defects, it is agreed:

- Or the free replacement of defective products RAIGI,
- Either the repair or compliance, possibly at the Buyer defective products RAIGI,
- Or a credit for the value of the defective products RAIGI

In any case, no other application for any reason whatsoever will be accepted.

If two orders have been delivered by RAIGI unchallenged by the client, in the absence of acceptance of initial samples, the product delivered will be considered accepted by the customer.

The place of payment is Arbouville. The acceptance of bills is no exception to this clause.

Unless otherwise stated, our supplies are payable within 30 days. If payment incident or serious and corroborating evidence implicating the financial credibility of the Customer, our Company reserves the right to require a cash payment or delivery of a cashier's check before any removal or delivery. Also this will automatically lead to the forfeiture of the term unmatured claims the immediate settlement may then be required.

As an exception to the previous paragraph, the invoices of less than 300 € is payable upon receipt of invoice.

In accordance with Articles L.441-6 and L.441-3 of the Commercial Code, any amount not paid when due will result in the payment of a late fee in the amount resulting from the application of an interest rate equal to three times the legal interest rate plus a lump sum of € 40 legal. In case of dispute by the debtor, the rate applied will be the refinancing of the European Central Bank increased by 10 percentage points. The penalties shall be due without any reminder.

In case of early compared to the period referred to in front of our bills payment, the applicable discount is prorated by the number of days of anticipation over this period, based on the legal interest rate in effect at the regulation. This discount will be calculated by RAIGI and will be an asset later.

For any disputes, the Tribunal de Commerce de Chartres shall have exclusive jurisdiction, regardless of the mode of payment and delivery conditions, even in cases of appeal or multiple defendants.