

FUJIFILM IMAGING COLORANTS, INC.

General Terms and Conditions of Sale

THESE GENERAL TERMS AND CONDITIONS OF SALE ("TERMS OF SALE"), TOGETHER WITH ANY ADDITIONAL TERMS WHICH MAY SEPARATELY BE MADE APPLICABLE IN WRITING BY FUJIFILM IMAGING COLORANTS, INC. ("VENDOR") TO PARTICULAR PRODUCTS AND/OR SERVICES, GOVERN THE SALE BY VENDOR OF ITS PRODUCTS ("PRODUCTS") AND/OR SERVICES ("SERVICES"). NOTWITHSTANDING ANY DIFFERENT, CONFLICTING OR ADDITIONAL TERMS OR CONDITIONS WHICH APPEAR ON ANY PURCHASE ORDER OR OTHER BUSINESS FORM SUBMITTED BY A CUSTOMER ("BUYER"), SUCH DIFFERENT, CONFLICTING OR ADDITIONAL TERMS WILL NOT BECOME A PART OF THE CONTRACT OF SALE BETWEEN VENDOR AND BUYER. (VENDOR AND BUYER MAY ALSO BE REFERRED TO, INDIVIDUALLY, AS A "PARTY" AND COLLECTIVELY AS "PARTIES".)

FORMATION OF CONTRACT

A contract for the sale of Products and/or Services will be formed only if and when (i) purchase orders from Buyer are accepted by Vendor in writing, including by issuance of an invoice for Products and/or Services, (ii) Vendor ships Products, or (iii) Vendor undertakes performance of Services ordered.

SHIPPING, PACKAGING, CREDIT AND PAYMENT TERMS

Prices are subject to change without notice. Vendor reserves the right to change specifications, package and/or design etc.

Obligations of Vendor to perform hereunder are subject to the strict observance of Buyer of the credit or payment terms established by Vendor in its sole discretion. Vendor reserves the right to change its credit, payment and shipping terms upon advance notice to Buyer and may require payment in advance as a condition of shipment and/or performance of Services. Vendor reserves the right, among other remedies, to terminate any sales contract with or suspend deliveries to Buyer, or terminate or suspend performance of Services, in the event Buyer fails to pay for any payment when due.

Any claims for prices, trade allowances, cash discounts, sales and use taxes, or other benefits pertaining to this contract must be submitted along with appropriate proof of performance within one (1) year from date of invoice.

Unless otherwise agreed to in writing, Vendor will deliver the Products FCA shipping point (Incoterms 2020) at the Vendor facility, or at a third-party distribution facility used by the Vendor. Title to Products and risk of loss shall pass to Buyer when Products are delivered to carrier at the shipping point, unless otherwise agreed to in writing. Buyer shall indemnify Vendor against any and all claims and liabilities (including third party claims) in any way related to Products, including for personal injury and/or property damage, which arise after passage of title to Buyer, when such claims or liabilities arise out of, relate to, or are imposed by reason of, Buyer's negligence or willful acts.

RETURNED GOODS

Any Product returns must be authorized by Vendor and a Return Authorization (RA) form and RA number must be

obtained prior to the return. All authorized returns should be shipped, freight paid, F.O.B. destination as specified by Vendor. Returns shipped freight collect will not be accepted. Returned goods may be subject to a restocking charge. Vendor will invoice or credit Buyer for appropriate adjustments resulting from returns, and Buyer may not make any deduction from invoiced amounts except upon receipt of such adjustments.

CANCELLATIONS

Cancellation of orders for Products will not be permitted after an order has been accepted.

TAXES

Unless otherwise agreed, the price of Products and/or Services does not include any taxes which may apply to the sale or use of those Products and/or Services, including, without limitation, customs, duties, tariffs, sales, use, privilege, excise or property taxes, and Vendor will invoice Buyer for such applicable taxes. Buyer is solely responsible for the payment of all such taxes, whether or not invoiced. If Buyer either fails to pay the tax or other charges as agreed above, Buyer agrees to indemnify, defend and hold Vendor and its affiliates harmless from any liability, cost and expense Vendor incurs by reason of Buyer's failure, including without limitation, reasonable attorneys' fees and expenses.

DISCONTINUANCE

Vendor may, at its option, discontinue any Vendor Product, however, Vendor will make an effort to (i) give Buyer thirty (30) days' notice regarding any planned discontinuance; and (ii) provide Buyer with an end-of-life purchase program. In the event raw material or a component has been discontinued by the supply source or otherwise become commercially unavailable, Vendor shall make a commercially reasonable effort to qualify a replacement material and continue to supply Products in accordance with its commitment.

LIMITATION ON WARRANTIES AND ACTIONS

EXCEPT FOR THE WARRANTIES, IF ANY, PRINTED ON OR PACKAGED WITH PRODUCTS WHEN SOLD, VENDOR MAKES NO WARRANTY WHATSOEVER, EXPRESS OR IMPLIED, REGARDING ANY PRODUCTS, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, SUITABILITY FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT

OF PROPRIETARY RIGHTS. THE WARRANTIES SHIPPED WITH THE PRODUCTS PROVIDE BUYER'S EXCLUSIVE REMEDIES IF PRODUCTS ARE DEFECTIVE OR NON-CONFORMING.

DETERMINATION OF THE SUITABILITY OF THE PRODUCTS AND SERVICES FOR BUYER'S INTENDED OR DESIRED USES IS THE SOLE RESPONSIBILITY OF BUYER, AND VENDOR SHALL HAVE NO RESPONSIBILITY IN CONNECTION THEREWITH.

VENDOR MAKES NO WARRANTY WHATSOEVER, EXPRESS OR IMPLIED, REGARDING ANY SERVICES.

If any court having jurisdiction finally holds that this limitation of remedies is void or unenforceable, Vendor's liability for any claim shall be limited to the invoice price of the Products and/or Services giving rise to the claim.

Buyer shall inspect for defects or non-conformity upon receipt of Product and/or Services. Any claim relating to Products and/or Services shall be deemed waived unless made in writing and received by Vendor within thirty (30) days of Buyer's receipt of the Products to which such claim relates or of the performance of the Services to which such claim relates, as applicable.

LIMITATIONS OF LIABILITY

NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS), WHETHER BASED IN CONTRACT, TORT OR ANY OTHER LEGAL THEORY, OR FOR THE COST OF SUBSTITUTE GOODS, EVEN IF THE OTHER PARTY HAS BEEN ADVISED OF SUCH DAMAGES IN ADVANCE. EXCEPT FOR BUYER'S INDEMNIFICATION OBLIGATIONS, EACH PARTY'S MAXIMUM LIABILITY FOR ANY CLAIM ARISING OUT OF OR RELATED TO THIS CONTRACT SHALL NOT EXCEED, IN THE AGGREGATE, THE AMOUNTS RECEIVED BY VENDOR FROM BUYER FOR THE SPECIFIC PRODUCTS AND/OR SERVICES TO WHICH ANY SUCH CLAIM RELATES.

INDEMNITY

Buyer agrees to indemnify and hold Vendor, its parent, subsidiaries, and affiliates and their respective directors, officers, employees, representatives, agents and successors and assignees (collectively, the "Vendor Indemnitee") harmless from any and all damages and costs, including, without limitation, attorney's fees, that any Vendor Indemnitee may sustain or incur as a result of any claim against such Vendor Indemnitee due to negligence or misuse of the Product and/or Services by the Buyer associated with the purchase or use of any Product and/or Services ordered. Buyer shall notify Vendor immediately upon Buyer's receipt of knowledge of any incident involving Vendor's Products and/or Services which result in, or are reasonably expected to result in, personal injury or any other civil or legal claim. Buyer agrees to fully cooperate in the investigation and determination of the cause of such incident and shall make available to Vendor all statements, reports, and tests made by

Buyer or made available to Buyer by others. The furnishing of any information to Vendor relating to such incident and any investigation by Vendor of such information or incident report shall not in any way constitute any assumption of any liability for such incident by Seller Indemnitees.

Buyer shall indemnify Vendor for any third-party claims arising from representations by Buyer to the effect that Vendor has made any warranty, or will allow any remedy, with respect to Products and/or Services other than as expressly stated hereunder.

SECURITY TERMS / COSTS AND EXPENSES OF COLLECTION

For the purpose of securing payment of amounts due Vendor from Buyer hereunder, Buyer hereby grants to Vendor: (i) notwithstanding any passage of title, a continuing first purchase money security interest in Vendor's Products to be shipped hereunder, and all accessories thereto and substitutions therefor; and (ii) a continuing purchase money security interest in all of the proceeds of the foregoing. If Buyer fails to make payment to Vendor of any invoice for any Vendor Product shipped by Vendor within thirty (30) days of the date of such invoice, or as otherwise agreed, or should Buyer become insolvent or be a party to any bankruptcy or receivership proceeding prior to full payment of all amounts payable hereunder, Vendor may, notwithstanding any other provisions herein set forth, exercise any or all of its rights as a secured creditor under applicable law, including without limitation: (a) refuse to make further shipments to Buyer; (b) with or without demand or notice to Buyer declare the entire amount unpaid immediately due and payable; and (c) obtain custody of and sell any or all of said Products as permitted under applicable law, applying the proceeds of the sale to the expenses of retaking, repairing and selling said Products, reasonable attorneys' fees and to the satisfaction of all indebtedness then due and unpaid. Any surplus shall be paid to Buyer and any deficiency shall be paid to Vendor by Buyer. All past due amounts shall accrue a delinquency charge at the rate of one percent (1%) per month.

In the event that Buyer fails to make full payment for the Products and/or Services, in the manner and within the time specified by Vendor in its payment terms, Buyer shall be liable to Vendor for payment of all costs and expenses incurred by Vendor in seeking collection of the amounts owed by Buyer, including but not limited to the costs of collection agencies and reasonable attorneys' fees incurred by Vendor.

CONFIDENTIALITY

The Parties may have executed a non-disclosure agreement prior to entering into any transaction, in the event that no such non-disclosure agreement exists, the provisions of these Terms of Sale shall govern any Confidential Information disclosed on or after the effective date of the transaction. In the event a non-disclosure agreement has been executed, the terms of such agreement shall govern any Confidential Information disclosed on or after the effective date of the transaction.

Confidential Information means all data, information, and materials that Vendor discloses to Buyer (i) in documents or

other tangible materials; or (ii) orally, by observation, or in any other intangible form if, when first disclosed, Vendor advises Buyer that the data, information and materials are confidential. Confidential Information does not include any data, information and materials that (i) Buyer knew at the time of disclosure, (ii) the public knows or which is or becomes readily ascertainable by the public through no wrongful act of Buyer, (iii) Buyer receives from a third party without breaching an obligation owed to Vendor, if the third party does not restrict Buyer from disclosing that information, (iv) is independently developed by or for Buyer, or (v) is required to be disclosed by law, provided, however, that in the event Buyer is ordered to disclose the Confidential Information pursuant to a judicial or governmental request, requirement or order, Buyer shall immediately, and in any event prior to complying therewith, notify Vendor and take reasonable steps to assist Vendor in contesting such request, requirement or order or otherwise protecting Vendor's rights. Buyer shall (i) use reasonable efforts to prevent the disclosure of any Confidential Information to any third party, but in no event shall use less than reasonable care; and (ii) not analyze or reverse engineer any samples, prototypes or Products. All materials containing Confidential Information delivered by or on behalf of the Vendor under this Agreement are and shall remain the property of Vendor. At Vendor's written request, Buyer shall promptly return to Vendor or destroy and certify the destruction of, all those materials and any copies.

INTELLECTUAL PROPERTY RIGHTS

Vendor shall retain its existing Intellectual Property Rights, and any derivatives or improvements thereof. For the purposes of these General Terms and Conditions of Sale, "Intellectual Property Rights" are defined as inventions and/or works and any and all rights under U.S. and/or foreign patents, trade secrets, know-how, copyrights, trademarks, and other industrial or intangible property rights of a similar nature; all rights pursuant to grants and/or registrations worldwide in connection with the foregoing and all other rights with respect thereto; all rights under applications for any such grant or registration, all rights of priority under international conventions to make such applications and the right to control their prosecution, and all rights under amendments, continuations, divisions, and continuations-in-part of such applications; and all rights under corrections, reissues, patents of addition, extensions, and renewals of any such grant, registration, and/or right. Buyer will not use Vendor's name, trademarks, logos or service marks or refer to Vendor or any of its affiliates directly or indirectly in any customer list, advertising, sales presentation, news release, release to any professional or trade publication or for any other purposes without Vendor's prior written approval of such use and of the form and substance of the reference.

UNLOADING AND DEMURRAGE

Vendor's delivery equipment, if any, is furnished with the understanding that Buyer will use all reasonable effort to unload and return same to the delivering carrier within the tariff or contracted period free of demurrage and extra detention charges. Any demurrage and extra detention charges on such equipment are for Buyer's account.

INSURANCE

Buyer represents that it maintains commercially reasonable and customary insurance policies or adequately self-insures itself against risks associated with the purchase and use of the Products and/or Services at coverage levels commensurate with the risks associated with such activities. Buyer expressly acknowledges and agrees that it is responsible for insuring the Products at all times following the delivery by Vendor of such Products to the carrier service for transport to Buyer, including, without limitations, any returned deliveries that are transported to Vendor, and hereby authorizes Vendor to insure the Products at a commercially reasonable level and include such charges in its invoice for such Products.

APPLICABLE LAW AND JURISDICTION

The validity and interpretation of these Terms of Sale and any purchase orders submitted by Buyer, and each clause and part thereof, shall be governed by the laws of the State of Delaware without regard to its conflict of laws principles. Buyer, by submitting a purchase order, irrevocably and unconditionally submits and waives any objection to the jurisdiction of the federal and state courts located in Wilmington, Delaware, U.S.A. for purposes of any suit, action or proceeding arising out of or relating to the purchase order, agrees to take any and all future action necessary to submit to the jurisdiction of such courts, and further agrees that any suit brought, or judicial proceeding initiated, against Buyer will be exclusively in the federal and state courts located in Wilmington, Delaware, U.S.A. However, Vendor may at its option bring suit, or institute other judicial proceedings, against Buyer in any court in any place where Buyer or any of its assets may be found. The United Nations Convention on Contracts for the International Sale of Goods shall not govern these Terms and Conditions or any Purchase Order.

NO RESALE OF PRODUCTS INTO U.S. EMBARGOED/SANCTIONED COUNTRIES

In purchasing Vendor's Products, Buyer shall comply at all times with all applicable laws and regulations, including, without limitation, United States Export Administration Regulations and any other applicable export control and sanctions regulations, and all environmental and health and safety laws and regulations (collectively, "Regulations"). In furtherance and not in limitation of the foregoing:

(a) Buyer shall have the sole responsibility for obtaining and maintaining, and shall obtain and maintain, any and all approvals, licenses, permits, registrations and authorizations, howsoever called, of any applicable regulatory agency, department, bureau or other government entity necessary for any resale or use of Vendor's Products outside of the United States, and shall not sell any Products to, or for the use or benefit of, any intermediary or ultimate purchaser with which Vendor could not sell Products under the laws or regulations of the United States or other applicable jurisdictions; and

(b) Buyer shall not directly or indirectly, engage in any activity or transaction in relation to any U.S. sanctioned country that, if undertaken by a U.S. person, would be in violation of U.S. sanctions laws and regulations, including, but not limited to, the International Emergency Economic Powers Act (50 U.S.C. 1701-1706), the provisions of related

Executive Orders, sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control and any other Regulations that may be in effect and applicable to such sanctioned countries, unless both (i) applicable authorizations are obtained or general licenses apply, and (ii) Vendor has provided it prior written approval.

GENERAL

Vendor shall not be liable in any way for failure or delay in carrying out the terms of any contract for the sale of Products and/or Services resulting from any cause or circumstance beyond its reasonable control, including, but not limited to, any act of God, fire, flood, war, explosion, labor difficulties, pandemic, epidemic, inability to obtain necessary labor or materials, interruption of transportation, civil commotion, and acts of any governmental authority. In no event will Vendor be required to purchase any products and/or services in the marketplace to meet its obligations hereunder or be required to purchase materials and/or services necessary upon unreasonable terms and/or at unreasonable prices. During any shortage of Products and/or Services, Vendor may apportion and allocate Products and/or Services among itself and its subsidiaries, affiliates and customers as Vendor deems fit in its sole discretion.

No amendment to these Terms of Sale shall be binding unless agreed to in a writing executed by both Vendor and Buyer. If any provision of these Terms of Sale conflicts with any other terms or conditions separately made applicable in writing by Vendor to particular Products and/or Services, such separately applicable terms and conditions shall govern with respect to such conflict.

If any provision of these Terms of Sale (as supplemented by any additional terms separately made applicable by Vendor to particular Products and/or Services) is finally determined to be invalid or unenforceable by any court of competent jurisdiction, such determination shall not affect any other provision hereof, and all such other provisions will remain in full force and effect.

The failure of a Party to require full or strict performance of any term set forth herein shall not affect the right to require full and strict performance of any term at any time thereafter. Any waiver must be in a writing signed by the waiving party.

Any sales contract formed between Buyer and Vendor may not be assigned by Buyer except with the prior written consent of Vendor.

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FUJIFILM Imaging Colorants, Inc., is an equal opportunity employer and does not discriminate, nor allow any employee to discriminate against another employee or applicant for employment on the basis of race, color, age, religion, sex, national origin, disability, marital status, sexual orientation, citizenship status or military status including disabled veterans and veterans of the Vietnam era in any employment decisions.