

General terms and conditions for logistics services

Valid from 1 January 2022

1 Scope

The following general terms and conditions for logistics services (hereinafter referred to as "GTC") regulate customers' goods purchases from Alloga Ltd. (hereinafter referred to as "Alloga"). Alloga is entitled to apply these terms and conditions on behalf of the manufacturer or owner of the products (hereinafter referred to as "Partner") in its dealings with customers. Wherever Alloga is referred to in these GTC, it is meant in its capacity acting on behalf of and under instruction from the Partner.

Provisions deviating from these GTC shall only apply where other agreements have been made in writing directly between the Partner and the customer. Alloga shall have no influence over the contractual relationship between the Partner and the customer.

The most recent version of the GTC always applies. This can be found on the Alloga homepage (www.alloga.ch).

2 Delivery service

2.1 General delivery times

Provided Alloga receives an order by 1.30 p.m., the goods shall be delivered the following working day. Refrigerated products are transported in a cool box or via refrigerated transport and delivered from Monday to Friday. Upon the customer's request and in return for the reimbursement of the respective additional costs, expedited deliveries can be made for orders placed between 1.30 p.m. and 4 p.m.

2.2 Retention of title

The sale of the products shall be subject to reserved right of ownership, which shall apply to all components of the products, including accessories. The Partner shall retain the right of ownership to the products until the purchase price, including interest and any additional costs, has been paid in full. Upon special request from the Partner, Alloga is entitled to have the retention of title recorded in the relevant register at the customer's expense.

The customer must immediately inform Alloga of any lien or other confiscation of the products, and must also inform the appropriate payment collection enforcement authority of the existing security interest.

2.3 Delivery note

With every delivery, the customer shall receive a delivery note (packing list) including information on the products delivered, item numbers, batches and quantities.

2.4 Receipt of delivery

Upon receipt of the products, the customer shall immediately check that the delivery is complete and no damage has been caused, and confirm receipt. Any discrepancies shall be reported to Customer Services in writing within 5 (five) days of receipt, and in the case of damage sustained during transit should be sent with a relevant photograph. If no such problems are reported within this period, it shall be deemed that the customer recognises that the delivery has been in accordance with the contractual obligations.

3 Complaints / returns

Incorrect deliveries shall be clarified internally by Alloga (possibly including checking stock inventories).

A decision on what remedy to take (e.g. credit note, return, new delivery) shall be made in accordance with the Partner's guidelines. The customer must contact the Partner directly to enquire about the relevant terms and conditions (e.g. compliance with GDP guideline) or negotiate them directly with the Partner. Alloga shall have no influence over the measures and/or terms and conditions decided upon. Fees will be charged for all returns resulting from erroneous customer orders.

4 Ordering and pricing system

4.1 Ordering system

Customers may only order goods from Alloga in writing or via the electronic data interchange (EDI). Orders cannot be taken by telephone.

4.2 Pricing

The prices invoiced are those that were valid at the time the order was placed. The customer can request information on current prices from the Partner at any time. Partners reserve the right to amend their prices at any time without prior notification. Details provided by Alloga are non-binding.

4.3 Delivery costs

The delivery costs may be invoiced to the customer, depending on the arrangements made with the Partner. Prices provided by the Partner always take precedence. Details provided by Alloga are non-binding.

5 Invoicing and payment system

5.1 Invoicing

Alloga issues daily invoices for the products delivered.

The customer may raise objections to an invoice within 5 (five) days, stating the precise reasons. Failure to do so shall result in the invoice being deemed to have been accepted. All outstanding amounts and amounts which have not yet fallen due shall be paid immediately if the contractual relationship is terminated.

5.2 Payment conditions

The invoice amounts are due and must be paid within the period stipulated for payment. Late payment shall result in default interest of 5% being charged.

5.3 Consequences of delayed payment

If the customer has neither settled the invoice nor objected to the invoice in writing, stating reasons for doing so, by the payment deadline, the Partner may cease further services without advance notice, take further damage limitation measures, demand securities such as bank guarantees, assignment of book debts, refuse orders placed by the customer and/or cancel the contract with immediate effect and with no obligation to compensate the customer. Alloga has no influence on the measures taken by the Partner.

The customer shall bear all costs incurred due to delayed payment, such as administrative and reminder fees, late fees, legal fees and court costs.

5.4 Prohibition of offsetting

The customer is not entitled to offset his/her own claims against the claims of Alloga or the Partner.

6 Liability – Transfer of benefits and risks

6.1 Liability

Alloga and/or the Partner shall only be liable for damages incurred by the customer due to wilful or grossly negligent conduct. Any further liability is excluded.

6.2 Transfer of benefits and risks

Benefits and risks shall pass to the customer at the time the products are handed over to him/her or, if the Partner has concluded transportation insurance, when the products in question are handed over to the external transportation provider. Any other agreement between the customer and the Partner shall remain reserved.

7 Data protection

The customer accepts that Alloga shall gather, store and process data in the context of its business operations. This data may be forwarded to the respective Partner or to logistics and transport service providers within and outside of the Galencia Group, but only to the extent that this is necessary for the provision of the contractual services.

8 Healthcare regulations

Certain products may be supplied only to customers who are authorised to practise, operate or carry out a profession or who have another form of official permit. Authorisation to supply or dispense products is governed by national and cantonal regulations.

By placing an order, the customer confirms that he/she has the required permits. The respective information is entered into Alloga's system as part of the initiation of the business relationship. The customer must immediately inform Alloga of any circumstances which could compromise his/her authorisation to practise or operate.

9 Applicable law and place of jurisdiction

The applicable law and the place of jurisdiction are stipulated in the contract between the customer and the Partner. Unless agreed otherwise, the courts of Bern shall have exclusive jurisdiction over disputes arising from these GTC, which are governed exclusively by Swiss law (with the exception of the UN Convention on Contracts for the International Sale of Goods (CISG) and Private International Law).