

Sections § 1 to § 2 apply to business relationships with our customers, suppliers and service providers.

Sections § 3 to § 8 apply to business relationships with our customers.

Sections § 9 to § 14 apply to business relationships with our suppliers and service providers.

Sections § 16 to § 19 apply to business relationships with our customers, suppliers and service providers.

§ 1 General - Scope

- (1) Our terms and conditions apply exclusively; we do not recognize any terms and conditions of the client (hereinafter referred to as CUSTOMER) that conflict with or deviate from our terms and conditions unless we have expressly agreed to their validity in writing. Our terms and conditions also apply if we carry out the delivery to the customer without reservation in the knowledge of conflicting or deviating terms and conditions of the customer.
- (2) Orders for goods or services from TT Craft UG (limited liability) (hereinafter referred to as TT CRAFT) are always based on these General Terms and Conditions. The terms and conditions of the contractor (hereinafter referred to as the SUPPLIER) are hereby rejected. These are also not accepted by accepting the goods/services or paying.
- (3) Our terms and conditions also apply to all future transactions with the CUSTOMER / SUPPLIER.
- (4) Our terms and conditions apply only to merchants and entrepreneurs.

§ 2 Validity of the written order confirmation

- (1) All orders and contracts for the delivery of goods and services are only binding after written confirmation of the order. In the case of orders placed by telephone, the written confirmation is decisive.

Sections § 3 to § 8 apply to business relationships with our customers.

§ 3 Prices - Terms of Payment [CUSTOMERS]

- (1) Statutory value added tax is not included in our prices; it will be shown separately on the invoice in the amount applicable on the day of invoicing.
- (2) Unless otherwise stated in the order confirmation, invoice amounts are due for payment immediately upon invoicing without any deductions. Deduction of discount requires special written agreement.
- (3) The customer is only entitled to set-off rights if his counterclaims have been legally established, are undisputed or have been acknowledged by us. The customer is only authorized to exercise a right of retention insofar as his counterclaim is based on the same contractual relationship.
- (4) The applicable service price list can be viewed on our website. If this is not possible, this can be requested directly.

§ 4 Terms of delivery, transfer of risk and packaging costs [CUSTOMERS]

- (1) Unless otherwise stated in the order confirmation, delivery "ex works" is agreed, plus costs for packaging, delivery, freight and other ancillary services. These will be invoiced separately.
- (2) The risk of any damage to the goods or their loss passes to the customer when the goods are handed over to the transport company. If the customer so desires, we will cover the transport risk by taking out transport insurance at his expense.
- (3) Unless otherwise agreed, delivery and service periods are approximate and non-binding. The start of the delivery times specified by us presupposes that all technical questions have been clarified. Compliance with our delivery obligation also presupposes the timely and proper fulfillment of the customer's obligations.
- (4) Six weeks after the non-binding delivery date has been exceeded, the customer can request in writing the delivery within a reasonable time period. If an expressly agreed delivery date is exceeded, the customer has the right to immediately set us a reasonable period of grace. If we do not deliver the subject matter of the contract by the end of the grace period, the customer can withdraw from the contract by means of a written declaration.
- (5) Transport and all other packaging in accordance with the Packaging Ordinance will not be taken back. The customer is obliged to ensure that the packaging is disposed of at his own expense.
- (6) Partial deliveries are permitted as far as reasonable.
- (7) If we have subcontracted all or parts of a project to a supplier, the delivery dates specified by us are subject to change if the supplier's delivery time or quality does not correspond to our expectations.
- (8) If the CUSTOMER is not able to accept our delivery or violates his obligations to cooperate, we are entitled to demand compensation for the incurred damages, including any additional expenses. In addition, we are entitled to charge a storage fee of 0,5% of the price of the delivery items for each month or part thereof, but no more than a total of 20%, after a reasonable period set for the customer has expired. The contracting parties are free to prove higher or lower storage costs or other damages. Further claims and rights remain reserved. If the conditions mentioned above are met, the risk of accidental loss or accidental deterioration of the purchased item passes to the customer at the point in time at which he is in default of acceptance or payment.
- (9) We reserve the right to under- or over-deliver by 5% in the case of batch production.
- (10) TT CRAFT assumes no warranty for only minor deviations from the agreed quality and for minor impairment of usability, as well as for damage that has arisen in particular for the following reasons:
 - a. Unsuitable, improper or incorrect use or storage by the CUSTOMER or third parties
 - b. natural wear and tear
 - c. incorrect or negligent treatment (i.e. especially excessive stress)
 - e. replacement materials
 - f. chemical or electrical influences

The following applies to quantity deviations, dimensional deviations and thickness deviations:

- a. There is no defect if the average value for the entire delivery is within the specified tolerance
- b. individual measurements do not result in deviations of more than twice the permissible range or more than 10% of the agreed value
- c. the parts of the delivery deviating from the specified value or range do not account for more than 5% of the total delivery

§ 5 Warranty for defects - warranty period [CUSTOMERS]

- (1) The customer's warranty rights presuppose that he has duly fulfilled his obligations to examine and give notice of defects according to § 377 HGB (commercial code)
- (2) Unless explicitly stated otherwise in the order, the sets of drawings provided shall prevail in cases of doubt. We do not check the completeness or correctness of the 3D data provided.
- (3) Insofar as there is a defect in the delivered goods for which we are responsible, we are entitled to choose between supplementary performance in the form of remedying the defect or a replacement delivery.
- (4) If the supplementary performance fails, the customer is entitled to choose to withdraw from the contract or to demand a corresponding reduction in the agreed remuneration (reduction).
- (5) Unless otherwise stated in paragraph (6) and paragraph (7) below, further claims by the customer – regardless of the legal grounds – are excluded. We are therefore not liable for damage that has not occurred to the delivery item itself; in particular, we are not liable for lost profits or other financial losses of the customer.
- (6) If the cause of the damage is based on intent or gross negligence, we are liable according to the statutory provisions. This also applies if the customer requests compensation for damages instead of performance due to the lack of a guaranteed quality of the item.
- (7) If we culpably violate an essential contractual obligation, liability is limited to the damage typical of the contract; otherwise it is excluded in accordance with paragraph (5) above.
- (8) The warranty period is 12 months, calculated from the transfer of risk.

§ 6 Order documentation, quality assurance [CUSTOMERS]

- (1) Hereinafter, documentation means an order-related compilation or summary of test reports, evidence and certificates.
- (2) Unless explicitly listed in the offer, documentation is not part of the contract and will be invoiced separately if required later.
- (3) If documentation is explicitly listed in the offer, the following applies:
 - a. documentation is provided electronically in PDF format. The delivery takes place via e-mail or similar means provided by the customer. Any other file formats and transmission methods must be confirmed by us in writing before the order is accepted.
 - b. the scope is limited to the documents listed in the offer.
 - c. If no scope has been agreed upon, the compilation will consist of Certificate of Compliance 2.1 according to DIN EN ISO 10204 and the certificate of the management system related to the project (i.e. PED certificate or ISO 3834)
- (4) The following explanations apply to the documents listed in our offers:
 - a. Werksbescheinigung - Certificate of Conformity (CoC) [EN 10204 2.1]
Manufacturer's confirmation that the delivered product corresponds to the purchase order of the customer, without specific test results. It is not to be confused with a CE declaration or declaration of conformity (EG-Konformitätserklärung)
 - b. Werksprüfzeugnis - Factory test certificate [EN 10204 2.2]
See also acceptance test certificate 3.1: Level 2.2 is usually used for plastics, wood and other non-metals. The manufacturer confirms test results based on non-specific tests carried out in the past.
 - c. Abnahmeprüfzeugnis - Acceptance test certificate - material certificate (not stamped) [EN 10204 3.1]
Proof by the material manufacturer that the material corresponds to the ordered material, stating the metallurgical composition of the delivered goods.
 - d. Abnahmeprüfzeugnis - Acceptance test certificate - material certificate (stamped) [EN 10204 3.1]
Supplementary document to the acceptance test certificate 3.1. TT CRAFT hereby confirms the correct processing of the material and certifies that the specified material batch was used for the delivered product. The re-stamping is carried out by TÜV Nord approved personnel.
 - e. Industrial process confirmation (simple)
A Certificate of Conformity 2.1 according to EN 10204 from a TT CRAFT supplier to testify the correct implementation of treatment steps such as hardening, anodizing, galvanizing, etc. In rare cases, we reserve the right to use only a copy of the supplier's delivery note. Process steps such as powder coating, infiltration or shape correction by flame heating are not certified.
 - f. Industrial process confirmation (extended)
An acceptance test certificate 3.1 according to EN 10204 from the TT CRAFT supplier to testify the correct implementation of treatment steps such as hardening, anodizing, galvanizing, etc., stating the actual physical properties by means of measurement. Process steps such as powder coating, infiltration, straightening are not certified.

§ 7 Liability [CUSTOMERS]

- (1) Any further liability for damages than that provided for in § 5 is excluded - regardless of the legal nature of the asserted claim.
- (2) The regulation according to paragraph (1) does not apply to claims due to physical injury or injury to health and does not apply to claims according to §§ 1, 4 Product Liability Act.
- (3) The regulation according to paragraph (1) does not apply in the event of initial inability or impossibility.
- (4) Insofar as our liability is excluded or limited, this also applies to the personal liability of our employees and representatives.

§ 8 reservation of proprietary rights [CUSTOMER]

- (1) We reserve ownership of the delivered goods until all payments from the delivery contract have been received. If the CUSTOMER acts in breach of contract, particularly in the event of default in payment, we are entitled to take back the delivered goods. Our taking back the delivered goods does not constitute a withdrawal from the contract unless we have expressly declared this in writing. After taking back the delivered goods, we are authorized to sell them;
- (2) In the event of seizures or other actions by third parties, the CUSTOMER must inform us immediately in writing.
- (3) The CUSTOMER is entitled to resell the delivered goods in the ordinary course of business; however, he hereby assigns to us all claims in the amount of the final invoice amount agreed with us (including VAT) that accrue to him from the resale against his customers or third parties, regardless of whether the delivered goods are resold without or after processing by the CUSTOMER. Our authority to collect the claim itself remains unaffected. If the CUSTOMER is in default of payment or if he applies for the opening of insolvency proceedings, the CUSTOMER must inform us of the assigned claims and their debtors upon first request, must provide us with all the information required for collection and must hand over the associated documents to us.

- (4) The processing or transformation of the delivered goods by the CUSTOMER is always carried out for us. The CUSTOMER's expectant right to the delivered goods continues with the transformed item. If the delivered goods are processed with other items that do not belong to us, we acquire co-ownership of the new item in relation to the objective value of our delivered goods to the other processed items at the time of processing. For the rest, the same applies to the item resulting from processing as to the delivery goods delivered under reservation.
- (5) If the delivered goods are inseparably mixed with other items that do not belong to us, we acquire co-ownership of the new item in proportion to the objective value of our delivered goods to the other mixed items at the time of mixing. If the mixing takes place in such a way that the customer's item is to be regarded as the main item, it is agreed that the customer transfers proportionate co-ownership to us. The CUSTOMER keeps the resulting sole ownership or co-ownership for us.
- (6) We pledge to release the securities to which we are entitled at the CUSTOMER's request insofar as the realizable value of our securities exceeds the claims to be secured by more than 10% or the nominal amount by more than 50%; we are entitled to select the securities to be released.

Sections § 9 to § 14 apply to business relationships with our suppliers and service providers.

§ 9 Prices - Terms of payment [SUPPLIER]

- (1) Agreed prices are maximum prices; we benefit from price reductions in the period between the order and the payment of the invoice. The price includes in particular costs for freight, packaging and material testing procedures. Claims based on additional deliveries and/or services can only be asserted after prior written agreement and commissioning of the additional delivery and/or service between the contracting parties. Otherwise additional claims beyond the agreed maximum price are excluded.
- (2) The SUPPLIER shall bear any customs duties, taxes, levies and import costs incurred as a result of the order.
- (3) The goods are to be packaged in such a way that damage during transport is avoided. The price also includes the cost of returning the packaging. According to the packaging regulations, the SUPPLIER is legally obliged to take back the packaging of the delivery item. The SUPPLIER always bears the costs for the return transport and the recycling/disposal of packaging that does not meet the legal requirements.
- (4) Invoices must be issued immediately after the goods have been dispatched, stating the order number and article number. Sales tax must be shown separately. Insofar as the SUPPLIER has to provide material samples, test reports, quality documents or other contractually agreed documents, the completeness of the delivery and service also requires the receipt of these documents by TT CRAFT. If the aforementioned information and/or documents are missing, the customer has a right of retention to settle the invoice claim until the documents have been submitted in the proper form and in full.
- (5) Unless otherwise agreed in writing, payment of the purchase price is due 60 days after handover and transfer of ownership of the goods delivered, receipt of a verifiable invoice and receipt of all contractually required documents. In the case of partial deliveries, payment is only due with the last delivery. This does not apply to successive delivery contracts.
- (6) We will not be in payment delay without a reminder. If we are in delay with the payment, you have the right to charge interest on this claim at 2% above the base interest rate.
- (7) Payment will be made under subject to proper delivery and correct prices and calculations. Payments made by us do not imply acceptance of the statement. If a defect covered by the warranty is found, we are entitled to withhold payment pro rata until the warranty obligation has been fulfilled.
- (8) Claims may only be assigned with our written consent. If the supplier, as a processor, has acquired material that he supplies to us under extended retention of title, our consent to this advance assignment is hereby deemed to have been granted.
- (9) The SUPPLIER is only entitled to offset claims that are undisputed or legally binding. Otherwise, he is only authorized to exercise a right of retention insofar as his counterclaim is based on the same contractual relationship.
- (10) We can offset against all claims that the SUPPLIER has against all claims that we or a company affiliated with us are entitled to against the SUPPLIER.

§ 10 Provision of services on our premises [SUPPLIER]

- (1) Provision of services only after prior written confirmation. Verbal appointments are void.

§ 11 sub-contracted fabrication, retention of title, confidentiality [SUPPLIER]

- (1) The SUPPLIER carries out tests on the product to be delivered on his own responsibility, documents them and hands over the test certificates to the CLIENT. If the type and scope of the tests or random samples are not defined in the order, the SUPPLIER must carry out at least all tests that are necessary to demonstrate the suitability for use and usability of the service ordered. Any documentation of test results must be retained by the SUPPLIER for at least 10 years after completion of the order.
- (2) If we issue complaints about third-party services, it is up to the SUPPLIER to prove to us that the component is correct. Otherwise, we will check the components internally based on our price list, which can be viewed online, and will invoice the SUPPLIER the occurred costs. If we are unable to carry out the inspection ourselves, we will invoice the costs of subcontracting with a 20% surcharge.
- (3) By accepting the order, the supplier assures his professional competence and a professional execution of the service in compliance with all rules of technology and safety regulations.
- (4) If TT CRAFT provides parts, material or data (in particular 3D data or drawings) (hereinafter: "Provisions") or if TT CRAFT gives specifications with regard to material and/or manufacturing/processing processes, the SUPPLIER shall provide concerns, in particular
 - a. against the intended type of execution (also because of the security against accident risks),
 - b. against the suitability or quality of the materials provided (e.g. also in the event of errors or inconsistencies in the data provided by TT CRAFT) or
 - c. against the services of other entrepreneursTT CRAFT must be informed in writing immediately - if possible before the work begins. In such cases, the SUPPLIER may only carry out the order if TT CRAFT, despite written notification from the SUPPLIER, expressly adheres to the specifications in writing / insists on the use of the unchanged materials provided. In the event of a breach of the above obligations, the SUPPLIER cannot invoke TT CRAFT's responsibility for the provisions / specifications of TT CRAFT. Furthermore, the SUPPLIER must compensate TT CRAFT for all damages resulting from the breach of the aforementioned obligations.
- (5) The SUPPLIER guarantees the availability of spare parts and replacement products for his deliveries and services for a period of ten years after delivery.
- (6) The SUPPLIER is responsible for the proper storage, security, insurance and use of the materials provided.

- (7) If items provided by TT CRAFT are damaged, destroyed or lost while in care by the SUPPLIER, the SUPPLIER is fully responsible for this and must compensate TT CRAFT for the resulting damage. For example, if a defective part is manufactured, the SUPPLIER must reimburse the value of the provision including the processing costs already incurred by us.
- (8) Substances, objects, models, tools and parts provided by us remain our property. These may only be used as intended. The processing of materials and the assembly of parts is done for us. If our substances and materials are processed with other items that do not belong to us, we acquire co-ownership of the new item in relation to the value of our items to the other processed items at the time of processing. If the mixing takes place in such a way that the supplier's item is to be regarded as the main item, it is agreed that the supplier transfers ownership to us proportionately; the supplier keeps sole or joint ownership for us.
- (9) Tools provided by us remain our property; the SUPPLIER is obliged to use the tools exclusively for the production of the goods we have ordered. The SUPPLIER is obliged to insure the tools belonging to us at their new value against fire, water and theft at their own expense. He is obliged to carry out any necessary maintenance and inspection work in good time at his own expense. The SUPPLIER must notify us immediately of any incidents; if he culpably fails to do so, TT CRAFT's claims for damages remain unaffected.
- (10) The SUPPLIER is obliged to keep all obtained drawings, specifications, calculations and other documents and information strictly confidential. They may only be disclosed to third parties with our explicit consent. The duty of confidentiality also applies after the execution or failure of this contract; it expires if and to the extent that the manufacturing knowledge contained in the illustrations, drawings, calculations and other documents provided is generally known. Subcontractors are to be obligated accordingly.

§ 12 Claims, terms of delivery, transfer of risk and packaging costs [SUPPLIER]

- (1) By accepting the order, the supplier gives us his consent to the processing of the personal data arising in connection with the business relationship. In addition, in accordance with § 28 of the Federal Data Protection Act, we are entitled to store and process data relating to goods and payment transactions with the SUPPLIER for the purpose of processing the contractual relationship and to transmit them for our own use.
- (2) Delays in delivery that the SUPPLIER can identify must be reported to us immediately in writing, together with the expected duration of the delay.
- (3) The SUPPLIER is obligated to grant us, our client and, if applicable, their customers and/or the responsible authorities access to their business premises upon request in order to check compliance with any regulations.
- (4) All substances and materials (e.g. software, finished and semi-finished products) as well as tools, templates, samples and other items that we provide to the SUPPLIER for production are to be used exclusively within the framework of the order placed. As long as they are not processed, such items must be stored separately at the SUPPLIER's expense and insured to a reasonable extent against destruction and loss.
- (5) Early deliveries or partial deliveries may only be made with our written consent. We are entitled to refuse to accept goods that are not delivered by the delivery date specified in the order and to return them or store them with third parties at the expense and risk of the SUPPLIER.
- (6) The consequences of incorrect, incomplete or delayed shipping documents are at your expense.
- (7) Transport insurance must be taken out by the SUPPLIER at his own expense.
- (8) Subject to proof to the contrary, the values determined by us during the incoming goods inspection are decisive for the number of items, weight and dimensions.
- (9) If the SUPPLIER is in default with the delivery/service (collectively referred to as delivery), we are entitled to claim compensation of 0.2% for each calendar day of the delay - a maximum of 5% of the value of the agreed delivery close. This also applies if we withdraw from the contract.
- (10) The SUPPLIER grants us the right to claim such compensation for delays up to the time of full payment.
- (11) We meet our obligation to report defects immediately if we notify the SUPPLIER of a defect 14 days after its discovery.
- (12) In the event of a delay in delivery, we are entitled, after a reasonable period of time has expired without result, to demand compensation for damages in lieu of delivery/service and to withdraw from the contract. If we demand compensation, the SUPPLIER has the right to prove that he was not responsible for the breach of duty. All statutory claims in the event of default remain unaffected.
- (13) After a reasonable period of grace set by us has expired without result, we are entitled to have the services not yet provided by the SUPPLIER to be performed by a third party at his expense. If tools or documents are required for this, the SUPPLIER has to hand them over freely and in a timely manner. Insofar as industrial property rights prevent delivery by the third party, the SUPPLIER is obliged to deliver a corresponding exemption from these rights without delay. This does not affect our other rights.
- (14) The SUPPLIER guarantees that the delivered good have the agreed specifications and comply with all relevant laws, regulations, guidelines and standards relating to technical safety, occupational health and safety, environmental protection and fire protection.
- (15) The warranty period is 24 months, beginning with the commissioning or the final technical inspection of the delivery by us. If the statutory warranty obligation is longer, this applies. In the case of deliveries for which commissioning or final technical inspection is not planned, the warranty period is 24 months, starting with the delivery. If the statutory warranty obligation is longer, this applies.
- (16) For deliveries that we resell, the warranty period mentioned above begins with the commissioning or final technical inspection by our customer. In the case of deliveries for which commissioning or final technical inspection is not planned, the warranty period mentioned above begins with the delivery to our customer. However, the warranty period ends no later than 36 months after delivery to the shipping address specified by us. If the statutory warranty obligation is longer, this applies.
- (17) The expiry of the warranty period is suspended in the time between notification of the defect and its elimination. The warranty period for all replaced or repaired parts is a minimum of 12 months.
- (18) We do not waive our designated claims by accepting and using the delivery or by approving the supplier's drawings or other documents. Our payment does not mean that we accept the delivery as being in accordance with the contract or free of defects.

§ 13 Software, Right of Use [SUPPLIER]

- (1) In the case of software developed individually for us, the source code with manufacturer documentation must be provided to us. Copies of the source code and manufacturer documentation must be handed over to us upon acceptance and must correspond to the program status at the end of the test phase. The costs are included in the goods/delivery price.
- (2) Measures taken as part of the warranty for software must be updated by the supplier in the source code and manufacturer documentation for TT CRAFT without delay and free of charge; a copy of the respective updated status must be made available to us immediately.

- (3) We shall acquire an irrevocable, exclusive, temporally and spatially unrestricted right of use for software developed for us or parts thereof and for all other performance results, covering every known type of use including the right to rework, reproduce, change, expand and grant simple rights of use to third parties, unless a restriction results from the following paragraphs.
- (4) If the acquisition of a right of use in accordance with the above paragraph is opposed to the rights of third parties to the services received from third-party programs or other service results, the scope of our right of use must be agreed in the contract according to the SUPPLIER's notice.
- (5) The SUPPLIER remains authorized to continue to use related standard programs, program modules, tools and know-how contributed by him when developing the performance results, also for orders from third parties. Duplication, processing or other use of the software developed for us is not permitted. The SUPPLIER is only entitled to publish performance results of any kind created for us - even in parts - with our written consent.

§ 14 Termination of orders / contracts [LIEFERANTEN]

- (1) In the case of long-term contracts for the delivery of goods or for contracts for the provision of services, notice periods of a maximum of 3 months apply unless a shorter notice period has been stipulated in the contract. Longer contract terms must be confirmed by us in writing in advance in a separate document.

§ 15 Change-Request

- (1) Changes and additions to the content or scope of the services to be provided by us according to the respective individual contract can be made in writing by either contracting party until the final performance of the service by the other contracting party, stating an objective specification of the change or addition, a professional and / or technical justification as well as the expected effects on delivery dates or deadlines and on remuneration (change request).
- (2) If the contractual partner submits a change request, we will check within a reasonable period of time whether the change request is technically feasible and whether it is reasonable for us in terms of the associated effort and the proposed modification of the dates or deadlines. If this is not the case, we are entitled to refuse to implement the change or addition. Otherwise we will submit a binding offer for changes or supplements to the contractual partner with the additional or reduced remuneration resulting from the change or supplement and the postponement of dates or deadlines.
- (3) The contractual partner must examine the change or supplementary offer within a reasonable period of time and inform us of his decision. If the contractual partner rejects the change or additional offer or does not comment on the change or additional offer within a reasonable period of time, the previous content and scope of the services to be provided shall remain.
- (4) For the additional work that we incur as a result of carrying out the change request procedure, we are entitled to an additional, work-related remuneration based on the billing rates agreed in the individual contract.
- (5) During the ongoing change request process, the contractual partner can request in writing that the provision of services be stopped or restricted until a decision on the change or addition has been made, in return for compensation for the downtime. In this case, a corresponding postponement of dates or deadlines takes place, which also includes an appropriate recovery time.
- (6) If proposed changes or additions are rejected against our recommendation, the contractual partner assumes responsibility for the negative consequences arising from the respective non-implementation of the proposed change or addition.

§ 16 Place of Jurisdiction – Place of Performance

- (1) If the CUSTOMER / SUPPLIER is a merchant, our place of jurisdiction for all mutual claims arising from the contractual relationship is Pinneberg; however, we are entitled to sue the customer at the court at his place of business.
- (2) Unless otherwise stated in the order confirmation, our place of business is the place of performance.

§ 17 Choice of Law

- (1) Unless mandatory law conflicts, the law of the Federal Republic of Germany applies to the legal relationship between us and our CUSTOMER / SUPPLIER, with the exception of the UN Convention on Contracts for the International Sale of Goods (CISG), the application of which is excluded.

§ 18 Severability Clause

- (1) Should individual provisions of these General Terms and Conditions be or become void or contain a loophole, the remaining provisions shall remain in effect.