



AQUA PHARMA

TERMS AND CONDITIONS OF EQUIPMENT PROVISION

1. DEFINITION OF CONTRACT AND INTRODUCTION:

"Contract" refers to the agreement between the Supplier, Aqua Pharma Group and/or its affiliates, and the Customer for the hire, loan, or lease of Equipment, as well as related matters. This Contract incorporates these terms and conditions (the "Conditions") and the Hire Form, including its Appendices. The present Conditions govern the hire of Equipment, any differing specific provisions regarding loan or leasing will be included in the Hire Form, where applicable.

The Conditions outlined in this Contract reflect the mutual understanding between the Supplier and the Customer regarding their respective responsibilities, the rights of use of the Equipment, the maintenance of proper operating conditions, and the procedures for resolving any issues or failures in the Equipment's functionality. By signing the Hire Form, the Customer agrees to fully comply with the Conditions described herein and acknowledges that any breach of these Conditions may result in legal consequences, including the termination of the Contract and/or the requirement for damages. The Customer acknowledges that the Equipment provided is based on proprietary technology, designed to meet the highest standards of quality and safety, with the aim of optimizing performance and effectiveness for the intended use. All Equipment is designed and manufactured by the Supplier or by third parties under the direct supervision of the Supplier, ensuring that each item undergoes rigorous quality control standards and has been tested to meet the agreed specifications for use. The Customer agrees to use the Equipment strictly in accordance with the specifications and guidelines provided by the Supplier, ensuring that the integrity of the technology, safety, and performance of the Equipment is not compromised.

The Supplier commits to providing ongoing support and maintenance services as detailed in the subsequent sections of these Conditions to ensure that the Equipment operates in accordance with the established technical standards and that the Customer receives the necessary assistance for its efficient operation.

2. HIRE TERMS

Hire Period: The Supplier hires the Equipment to the Customer for the Hire Period as specified in the Hire Form.

Customer's Rights: The Supplier agrees that while the Customer pays the applicable fees and performs its obligations under this Contract, the Customer may keep possession of the Equipment and use it without interruption from the Supplier or any parties claiming through the Supplier.

Service Package Compliance: If a Service Package is included during the Hire Period, the Customer shall comply with its terms and pay the applicable Service Package Fee. When provided, the Supplier will deliver the Service Package to the Customer.

Approved Products: At all times during the Hire Period, the Customer shall use only products supplied by the Supplier or other licensed lice treatment therapeutics that have been pre-approved in writing by the Supplier for use with the Equipment.

Risk and Liability: No substances other than the Approved Products shall be used with the Medicine Tank. At no time may substances incompatible with H₂O₂ be used or stored in the container or in the vicinity of the Equipment on board the vessel. Appropriate risk assessments must be conducted prior to such use away from the Equipment and adhered to at all times. The Customer may use other non-approved licensed lice treatment therapeutics with the Medicine Tank solely at his own risk. The Customer shall be solely liable for any damage caused thereby.

3. SUPPLIER'S WARRANTIES

The Supplier warrants that the Equipment: (i) substantially conforms to the Specification; (ii) is of satisfactory quality; and (iii) is fit for the purpose intended by the Customer as defined in the Hire Form.

The Supplier further warrants that it will use reasonable endeavors to repair, free of charge, any material defect in the Equipment that becomes apparent within 6 months of delivery, subject to the following conditions:

- The Customer must notify the Supplier of the defect in writing within 7 days of the alleged defect becoming apparent;
- The Supplier must be granted access to conduct a full examination of the Equipment and the alleged defect;
 - The defect must not have arisen due to actions taken by anyone other than the Supplier's authorized personnel;

- The defect must not be attributable to the Customer;
- The defect must be directly attributable to defective materials, workmanship, or design.

If the Equipment cannot be repaired, the Supplier will, within a reasonable timeframe, replace it with suitable replacements. For the avoidance of doubt, the Supplier does not warrant the performance of the Equipment after its delivery to the Location. Except as expressly stated in the Contract, all other warranties, whether express or implied by statute, common law, or otherwise, are excluded to the fullest extent permitted by law.

4. THIRD-PARTY EQUIPMENT

The warranty provided by the Supplier regarding any third-party equipment (or products) provided with or attached to the Equipment (including but not limited to third-party software, machinery, or materials) shall be limited to what is covered under the warranties and conditions of those specific third-party agreements, which the Customer acknowledges and accepts.

5. FEES AND PAYMENT

Fees: The agreed amount of the fees (whether as a Hire Fee, usage fee, or otherwise) shall be determined in the Hire Form. The Supplier may amend the agreed amounts from time to time, but no more frequently than annually, and shall provide the Customer with 30 days' notice of any increase in these fees.

Payment terms: The Supplier shall invoice the Customer for the agreed amount (whether as a Hire Fee, usage fee, or otherwise) in accordance with the Hire Form.

Unless otherwise stipulated in the Hire Form, the Customer shall make payment within thirty (30) days of the date invoicing.

The final invoice amount will be based on the actual return date of the Equipment. If the Equipment is returned later than the return date specified in the Hire Form, the Customer will be charged at the daily rate set out in the Hire Form until the Equipment has been returned to the Supplier.

The non-payment of an invoice on the due date results, automatically and without prior notice of default, in the immediate exigibility of all outstanding invoices of the Customer.

Late payment will lead, automatically and without any notice of default, to (i) the payment of interest shall be made in accordance with the applicable interest rates under the legislation in force in the country where the payment obligation is executed or, in the absence thereof, in accordance with generally accepted international commercial practices., (ii) a conventional compensation to the amount of 10% of the unpaid amounts with a minimum of 250 EUR, and (iii) a compensation of all judicial and extrajudicial costs, incurred by the Supplier in order to collect what the Customer leaves unreasonably unpaid.

All amounts due under the Contract shall be paid in full without any set-off, counterclaim, deduction or withholding (other than any deduction or withholding of tax as required by law).

Any dismantling, packaging, transportation and/or shipping charges not included in the Contract, shall be borne by the Customer.

Additional Charges: In addition to the agreed amounts specified in the Hire Form, Supplier has in the relevant circumstances the right to apply additional charges for loss of or damage to the Equipment as a result of any failure by the Customer to comply with these Conditions.

6. SUPPLY AND INSTALLATION OF THE EQUIPMENT

Supply: The Equipment is provided to the Customer Ex Works of the Manufacturer's workshop facility or the Supplier's storage facility, as applicable. Risk in the Equipment transfers to the Customer once the Equipment is collected either at the Manufacturer's workshop facility or the Supplier's storage facility, as applicable. The Supplier will make reasonable efforts to facilitate such collection and to ensure that the Equipment is prepared/packaged and available for the Customer at the agreed Location. However, for the avoidance of doubt, the transport costs are the responsibility of the Customer. The Supplier will also use reasonable endeavors to ensure that the Equipment is ready for collection on the agreed date, but time for collection is not of the essence.

Installation: Arrangements for Installation are the responsibility of the Customer, unless the Customer has contracted the Supplier to provide a full installation service. In cases where the Customer arranges the installation, it must be carried out by an Installation Engineer. The Customer shall agree on a date or dates for Installation with both the



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Installation Engineer and the Supplier.

If the Customer has contracted the Supplier for a full Installation package, the Supplier will coordinate and provide the necessary services, including collection, transport, and installation, as agreed.

In either case, the Supplier will ensure that the Equipment is available in good time for delivery to the Location on or before the agreed date. The Customer shall ensure that its vessel is available at the Location for the period agreed with the Installation Engineer, as necessary for Installation.

The Supplier and the Customer must both be present during the Installation of the Equipment, unless otherwise agreed in advance.

If required by the Supplier, the Customer will sign the standard acceptance documentation prepared by the Supplier, confirming that the Customer has inspected the Equipment and found it to be in good condition, complete, fit for the intended purpose, and satisfactory in every way.

Commissioning and Risk: The Customer must arrange for the Manufacturer to commission the Equipment once Installation is completed. If, during or after the commissioning by the Manufacturer, any concerns arise regarding the standard or safety of the Installation, the Supplier reserves the right to conduct a further inspection before granting approval for the use of the Equipment.

For the avoidance of doubt, once the Equipment has been commissioned by the Manufacturer, any disassembly or reassembly of the system, tanks, or associated manifold and fittings will be entirely at the Customer's own risk unless carried out with the full participation of the Manufacturer.

7. USE OF THE EQUIPMENT

The Customer shall:

1. Use the Equipment in a skillful and proper manner by trained personnel, in accordance with any operating instructions issued for it, and in compliance with all relevant legislation.
2. Ensure that any vessel onto which the Equipment is placed is, at all times, fully approved by the responsible regulatory authorities for the installation and operation of such Equipment, and that all relevant regulatory requirements (including those related to stability and dangerous goods) are complied with.
3. Ensure that the vessel, when installed with Equipment containing Paramove (or other H2O2 medicine approved and provided by the Supplier), is never left unattended at a Location where there is unrestricted access to the vessel.
4. Ensure that, if the Equipment is removed from the vessel, it is stored in a secure and safe location in accordance with guidelines provided by the Supplier.
5. Not use the Equipment for any purpose for which it is not designed.
6. Use the Equipment only within the territorial waters of the agreed Location, unless the Customer obtains prior written consent from the Supplier to use the Equipment elsewhere.

8. SERVICING AND REPAIR OF THE EQUIPMENT

Customer obligations: The Customer shall:

1. Ensure the Equipment is kept in good condition and safe working order, including paintwork and rust control. All maintenance and repair work shall be carried out by the Supplier or a third party approved in writing by the Supplier. If a third party performs such work, the Customer shall ensure that it is done in accordance with the Supplier's instructions and to the Supplier's satisfaction.
2. Notify the Supplier as soon as the Customer believes any part of the Equipment has developed a fault or requires attention, repair, or replacement.
3. Notify the Supplier as soon as the Equipment or any part of it is lost, destroyed, or beyond reasonable repair.
4. Not modify the Equipment, except as part of the repairs, maintenance, and servicing required under this Contract.
5. Comply with all requirements and procedures communicated by the Supplier, including any maintenance identified by the Supplier following inspections carried out as part of the Service Package.
6. Comply with the provisions of the Service Package at all times while this Contract remains in force.

Supplier obligations: The Supplier shall use reasonable endeavours to fulfill its servicing obligations under the Service Package and any work required from checks and inspections as quickly as possible. However, the timing of the Supplier's servicing obligations and any such work is not of the essence.

If the Supplier determines (in its sole discretion) that the Equipment (including any part of the Equipment, such as the dosing system) requires servicing at the Supplier's workshop, the Supplier will

endeavor to provide the Customer with temporary equipment (where readily available and of the same or similar specification as the Equipment) for the duration of the servicing period at the Supplier's workshop (the "**Temporary Equipment**"). Alternatively, the Supplier may provide replacement equipment (of the same or similar specification) for the remainder of the Hire Period to avoid downtime and the costs of re-installation (the "**Replacement Equipment**").

Where the previous condition applies, the Supplier shall, at its sole discretion, decide whether to provide the Customer with Temporary Equipment or Replacement Equipment.

9. CUSTOMER'S OBLIGATION TO PROVIDE ACCESS

The Customer agrees to provide the Supplier and its authorized representatives with reasonable access to the Equipment and the premises where the Equipment is stored or installed, as necessary, for the purposes of inspection, maintenance, servicing, or any other activity required by the Supplier to fulfill its contractual obligations.

10. RECORD KEEPING

Customer obligations: The Customer shall:

1. Maintain its own records regarding the Equipment, including records of its use, operation, repair, and replacement, as required.
2. Allow the Supplier or its designated representative to inspect and take copies of the records maintained under this Section.
3. Provide the Supplier with the originals of the records maintained under this Section at the end of the Hire Period.

Supplier obligations: The Supplier shall maintain records of the Equipment's maintenance and servicing. These records can be made available to the Customer upon request.

11. EQUIPMENT OWNERSHIP

The Customer acknowledges that the Supplier remains the owner of the Equipment for the duration of the Contract.

The Customer shall:

4. Not remove or alter any mark on the Equipment or its packaging;
5. Not dispose of the Equipment, offer, attempt or purport to dispose of the Equipment;
6. Not take any action that could lead any person to attempt to seize, take possession of, or execute any civil recovery or judgment on the Equipment;
7. Ensure that any landlord, owner, or mortgagee of any land or vessel where the Equipment is installed or stored acknowledges in writing to the Supplier that the Equipment is not installed to become a fixture of any kind.

In the event of a breach of this Section by the Customer, the Supplier shall be entitled (but not obligated) to pay any third party any sum necessary to secure the release of the Equipment from any lien, charge, or encumbrance, and to recover the amount of such payment from the Customer.

12. EQUIPMENT OBSOLESCENCE AND UPDATES.

The Customer shall acknowledge that the Equipment may be subject to technological or regulatory advancements during the Hire Period. The Supplier may, at its discretion, provide the Customer with updated versions or enhancements of the Equipment, and any such upgrades shall be provided at the Supplier's discretion and cost, unless otherwise agreed upon. Should the Customer not agree to accept such updates, they must notify the Supplier in writing within a reasonable timeframe.

13. INSURANCE

The Supplier maintains global insurance coverage for the Equipment, effective from the time the Equipment leaves the Manufacturer's or Supplier's storage facility until its return at the end of this Contract. The Customer is not required to arrange separate insurance for the Equipment.

Notwithstanding the above, the Customer shall be liable for any loss of or damage to the Equipment resulting from negligence, misuse, improper handling, or breach of contract. In such cases, the Customer shall compensate the Supplier for the cost of repair or, where applicable, the Replacement Value of the Equipment within 30 days of written notice from the Supplier.

14. ENVIRONMENTAL AND SAFETY COMPLIANCE

The Customer must ensure that the Equipment is operated in full compliance with all applicable environmental, safety, and regulatory standards during the Hire Period. The Customer agrees to follow all



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local, national, and international environmental and safety guidelines, including those related to the storage, disposal, or use of any hazardous materials involved with the Equipment, particularly with reference to H2O2 or any other substances specified by the Supplier.

The Customer shall immediately inform the Supplier if any environmental or safety incident occurs involving the Equipment, and cooperate fully in any subsequent investigations.

15. INDEMNITY

The Customer shall indemnify the Supplier against all losses, actions, claims, demands, proceedings (whether criminal or civil), costs, legal expenses (on a full indemnity basis), insurance premiums and calls, liabilities, judgments, damages, or other sanctions arising directly or indirectly from:

1. The Customer's failure or alleged failure to fulfill its obligations under this Contract;
2. Any loss, injury, or damage suffered by any person (including, without limitation, the Supplier) due to the presence or use of the Equipment;
3. The collection, delivery, possession, hiring, transportation, condition, use, operation, removal, or return of the Equipment; and
4. The sale or disposal of the Equipment by the Customer.

16. LIABILITY

The Supplier's total liability under this Contract (including any liability for the acts or omissions of its employees, agents and subcontractors), whether arising in contract, delict (including negligence), misrepresentation or otherwise, shall not exceed an amount equivalent to the sums Supplier has received under this Contract.

The Supplier shall not be liable for any consequential, indirect, or special damage or losses including, but not limited to, loss of profit, loss of data, loss of use, loss of production, loss of contract, loss of opportunity, loss of revenue, savings, discounts, or rebates, or any harm to reputation or goodwill.

The Supplier's liability shall not be limited in respect of (i) death or personal injury caused by negligence, (ii) fraud or fraudulent misrepresentation, or (iii) any other losses that cannot be excluded or limited by applicable law.

17. TERMINATION

Either party may terminate the Contract with immediate effect upon the occurrence of any of the following events:

The other party fails to pay any amount due under this Contract at the required time and in the required manner;

There is a material breach by the other party of its obligations under this Contract and such party fails to remedy such breach within a period of fifteen (15) days after being notified in writing to do so, with the following events being considered a material breach by Customer (non-exhaustive list):

- use of the Equipment in any way that poses a risk to the safety of personnel or the environment, or if it is used in violation of any regulatory requirement or industry standards,
- failure to maintain adequate insurance coverage for the Equipment as required under Section 13;

The other party commences negotiations with all or any class of its creditors with a view to rescheduling any of its debts, or makes a proposal for or enters into any compromise or arrangement with its creditors;

A petition is filed, a notice is given, a resolution is passed, or an order is made, for or in connection with bankruptcy or the winding up of the other party (being a company);

Death of the other party (being a natural person);

A petition is filed, a notice is given, or an order is made, for the appointment of an administrator, a receiver or an administrative receiver; or

Any event analogous to the above Sections 17.1 to 6 inclusive, occurs in relation to any other legal jurisdiction.

Additionally, either party may terminate this Contract at any time by providing **SIX MONTHS' WRITTEN NOTICE** of termination to the other party.

18. CONSEQUENCES OF TERMINATION

Return of Equipment: Upon termination of the Contract under the conditions specified in Section 17 the Supplier's consent to the Customer's possession of the Equipment will cease immediately, and the Customer shall at its own cost, return the Equipment to the Supplier

(i) in a condition that fully complies with the Customer's obligations under this Contract, and (ii) to the Manufacturer's workshop facility or the Supplier's storage facility (the address of which the Supplier shall provide to the Customer in writing).

Within a reasonable time after the Equipment is returned, an inspection shall take place, to which a representative of the Customer will be invited. Any damage to the Equipment or missing parts identified at this inspection (beyond fair wear and tear) shall be the responsibility of the Customer.

If the Customer fails to return the Equipment within a period of fifteen (15) days, the Supplier will have the right, without notice and at the Customer's expense, to take possession of the Equipment wherever it may be located.

Termination fee: Upon termination of the Contract, however caused, the Customer shall pay to the Supplier:

- Any outstanding Hire Fee, Service Package Fee and/or other agreed amounts;
- Any costs and expenses incurred by the Supplier in recovering the Equipment and/or collecting any sums due under this Contract (including any storage, insurance, repair, transport and legal costs).

No waiver. Termination of the Contract shall not affect any rights, remedies or obligations of Supplier that have accrued up to the date of termination, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination.

19. FORCE MAJEURE

Neither party shall be liable for any delay or failure to perform its obligations under this Contract if such failure is caused by circumstances beyond its reasonable control, including but not limited to, natural disasters, pandemics, governmental actions, wars, civil unrest, labor disputes, or technical failures that prevent the proper functioning of the Equipment. The above mentioned circumstances only provide grounds for exemption if the affected party could neither have reasonably foreseen those circumstances when the Contract was signed, nor reasonably have avoided or overcome the consequences of those circumstances. If either party wishes to invoke this Force Majeure clause, it shall without undue delay notify the other party of this in writing, also stating when the Force Majeure event will cease to apply, and use reasonable endeavors to minimize the effects of this event. Regardless of what follows from the above, either party is entitled to terminate the Contract, after notifying the other party in writing, if the fulfillment of the Contract is delayed more than six (6) months due to a Force Majeure event.

20. DATA AND PRIVACY

The Customer acknowledges and agrees that, in the course of using the Equipment, the Supplier may collect certain data related to the operation, performance, and condition of the Equipment.

The Supplier will use such data solely for the purposes of improving the service, fulfilling the terms of this Contract, and ensuring compliance with safety and performance standards.

The Supplier agrees to handle the Customer's data in accordance with applicable data protection laws, including the General Data Protection Regulation (GDPR) where applicable.

21. CONFIDENTIALITY

The Customer and Supplier agree to keep all confidential information exchanged in the course of this Contract, including but not limited to technical data, operational procedures, and business strategies, in strict confidence. The party receiving the confidential information agrees not to disclose, share, or use such information for any purpose other than as required to fulfill its obligations under this Contract, without prior written consent from the disclosing party. This obligation of confidentiality shall survive the termination of this Contract.

22. GENERAL PROVISIONS

Waiver: No delay or failure by the Supplier to exercise any right or remedy shall constitute a waiver of that right or remedy.

Assignment: The Customer shall not sublet the Equipment, assign, or otherwise transfer any of its rights and obligations under this Contract to any third party without the prior written consent of the Supplier. Any attempt to sublet, assign, or transfer this Contract without such consent shall be deemed a material breach.

Entire agreement: This Contract constitutes the entire agreement between the Supplier and the Customer regarding its subject matter and supersedes any prior agreements concerning the same subject matter.



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Amendments: No amendment of the Contract will be binding upon the parties unless agreed in writing and duly signed by both the Supplier and the Customer.

Notices: Any notice from one party to the other will be considered sufficiently served if sent by email to the email address provided in the Hire Form.

Severability: If any provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision shall be deemed deleted. Any modification to or deletion of a provision under this Section shall not affect the validity and enforceability of the rest of the Contract.

Governing law: The Contract, and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims), shall be governed by and construed in accordance with the laws applicable in the jurisdiction of the Supplier's registered office, unless otherwise agreed in writing by the parties.

Dispute resolution: In the event of any dispute arising from or in connection with this Contract, the parties shall first attempt to resolve the dispute amicably through good-faith negotiations. Each party will designate representatives to meet and discuss the matter in a timely manner.

If the dispute cannot be resolved through negotiation within a reasonable time frame, the parties irrevocably agree that the competent courts of the jurisdiction where the Supplier's registered office is located shall have exclusive jurisdiction for all disputes arising from this Contract.

23. DEFINITIONS

Commencement Date: The date specified on the Hire Form.

Conditions: these terms and conditions.

Contract: The agreement between the Supplier and the Customer for the hire of the Equipment and related matters, incorporating these Conditions and the Hire Form, including its Appendices.

Equipment: The items listed in the Hire Form.

Hire Fee: The monthly fee specified in the Hire Form, payable on the first day of each month.

Hire Form: The form to which these Conditions are attached.

Hire Period: The period starting on the Commencement Date and continuing until this Contract is terminated, either as described in Section 17 or by other means.

Installation: The placement, safe connection, and securing of the Equipment onto the vessel as specified by the Customer with the Installation Engineer.

Installation Engineer: Competent engineers, approved by the Manufacturer, with experience in H₂O₂ supply systems and related safety requirements for H₂O₂ treatment vessels.

Location: The location of the vessel where the Equipment is to be installed, as agreed in writing by the Supplier and the Customer.

Manufacturer: Aquatig Hygiene Systems, headquartered at Hovemoveien 1, 2624 Lillehammer, Norway, with workshops in Norway and Oban, Scotland.

Medicine Tank: The tank in the dosing container for mixing licensed medicines other than H₂O₂, used in complementary lice treatments as part of an integrated pest management strategy.

Replacement Equipment: Equipment or parts thereof to be provided in cases requiring Equipment servicing or replacement.

Replacement Value: The value of the Equipment, as stated in the Hire Form at the start of the Hire Period, or as revalued and communicated in writing by the Supplier to the Customer during the Hire Period.

Service Package: The service package related to the Equipment, as detailed in the Hire Form.

Service Package Fee: The fee associated with the Service Package, as set out in the Hire Form.

Specification: The specification detailed in the Hire Form.

Temporary Equipment: Equipment provided temporarily if Equipment requires servicing.

VAT: Value-added tax under the applicable national VAT laws, including any similar tax imposed in addition to or as a replacement for it.



1. Customer Details

<i>Company Name:</i>	
<i>Address:</i>	
<i>City/State:</i>	
<i>Country:</i>	
<i>Phone Number:</i>	
<i>Email:</i>	

2. Supplier Details

<i>Supplier Name:</i>	
<i>Address:</i>	
<i>City/State:</i>	
<i>Country:</i>	
<i>Phone Number:</i>	
<i>Email:</i>	

3. Rental Terms

<i>Rental Period:</i>	
<i>From / Start Date:</i>	
<i>To / End Date:</i>	

<i>Rental Fee:</i>	
<i>Payment Frequency (select applicable option):</i>	<input type="checkbox"/> Monthly <input type="checkbox"/> Per Use <input type="checkbox"/> Other (specify):
<i>Discounts or Reductions (if applicable):</i>	<input type="checkbox"/> None <input type="checkbox"/> Based on Consumption: <input type="checkbox"/> Based on Goals or Volume: <input type="checkbox"/> Other Types of Reductions (specify):

<i>Service Package Fee: (if applicable)</i>	
<i>Service Package Terms:</i>	

<i>In and Out of Scope:</i>	IN	OUT
<i>Mobilisation costs of the Manufacturer (prep, travel and subsistence)</i>		
<i>Equipment dis/re-assembly and return costs</i>		
<i>The cost of repairing/replacing parts that are clearly due to negligent damage or loss</i>		
<i>Components of the manifold, fittings and pipework from dosing container to tanks.</i>		
<i>The hoses / dispersal frame from the dosing container into treatment pen.</i>		
<i>Other additional fittings such as decking, walkways, access steps or spray bars.</i>		

4. Payment Terms

<i>Payment Frequency:</i>	<input type="checkbox"/> Monthly <input type="checkbox"/> Per Use <input type="checkbox"/> Other (specify): _____
<i>Payment Method:</i>	
<i>Payment Due Date:</i>	
<i>Late Payment Fee (if applicable):</i>	
<i>Fee Adjustments (if applicable):</i>	Rate increases will be communicated 30 days in advance <input type="checkbox"/> Annual Rate Increase <input type="checkbox"/> Adjustments Based on Consumption or Goals (specific details):

5. Equipment Details

Item	Additional Description	Qty	Part Ref No	Check Qty
Dosing Container				
Paramove holding tanks				
Transfer Equipment				
Air-connection kit				

6. Collection and Installation Details

<i>Collection Location:</i>	<input type="checkbox"/> Supplier Warehouse <input type="checkbox"/> Manufacturer Facility
<i>Scheduled Collection Date:</i>	
<i>Installation Responsibility:</i>	<input type="checkbox"/> Customer <input type="checkbox"/> Supplier (Full Installation Service) <input type="checkbox"/> Engineer Company
<i>Installation Location:</i>	

<i>Contact Person(s) for Installation:</i>	Name: Position: Phone Number: Email:
<i>Estimated Installation Time</i>	
<i>Scheduled Installation Date:</i>	
<i>Installation Responsible Party (if the customer performs installation):</i>	Name: Position: Company (if applicable):
<i>Additional Installation Details:</i>	

7. Insurance

<i>Equipment Insurance Value:</i>	
<i>Insurance Provider:</i>	
<i>Policy Number:</i>	

8. Acknowledgments and Agreements

By signing below, the Customer acknowledges and agrees to the following:

- Aqua Pharma Group - TERMS AND CONDITIONS OF EQUIPMENT PROVISION
- Use of Equipment: The Customer agrees to use the Equipment as per the specifications and instructions provided by the Supplier.
- Maintenance and Repairs: The Customer will ensure maintenance, repairs, and servicing as outlined in the Agreement.
- Liability and Insurance: The Customer will maintain insurance for the Equipment as per the Agreement terms.
- Return of Equipment: The Customer agrees to return the Equipment according to the terms outlined in the Agreement.

9. Signatures

<i>Customer Signature:</i>	<i>Name:</i>
	<i>Position:</i>
	<i>Date:</i>

<i>Supplier Signature:</i>	<i>Name:</i>
	<i>Position:</i>
	<i>Date:</i>

10. Additional Terms (if applicable):

This Hire Form is subject to the terms and conditions outlined in the Agreement and must be signed by both parties to be valid.