

## Appendix 1: Pricing

Valid 1.5.2018 onwards for partners based in Finland, Sweden, Germany and Netherlands.

The Service Provider pays the Partner the sales income generated in the sale of Portions to End Users through the Service. The sales income generated for the purposes of this Agreement is the price of the Portions Offered, purchased and paid less the aggregate amount of the Commissions and net of Other Fees as provided below. No sales income will be paid for such Portions which have been refunded by the Service Provider pursuant to the provisions of this Agreement.

The Partner is responsible for providing the Service Provider with payment details that are up-to-date at each time. The Service Provider pays the Partner the sales income for each calendar month to the bank account provided by the Partner according to the following payment schedule:

- For partners inside Euroland at the latest by the 5<sup>th</sup> day of the following calendar month, and;
- for partners outside Euroland at the latest by the 25<sup>th</sup> day of the following calendar month.

The End User collects the Ordered Portions from the Pickup Location on the day of the order within the time frame informed by the Partner through the Service in the Offer. The Partner can, if it wishes, agree on another collection time with the End User. In the case that the End User does not collect the ordered Portion within the time frame informed by the Partner in the Offer and the Service Provider charges the End User the Portion price in the Service, the Partner has the right to receive the agreed compensation for the Portion less the Commission and net of Other Fees provided below.

### **Commission**

The Service Provider charges from the Partner a sales commission (the "**Commission**") for sales via the Service. The Commission is automatically deducted by the Service Provider from the earned income paid to the Partner.

The applicable Commission is 25 % of VAT-free sales.

Value added tax shall be added to the Commission and Other Fees charged by the Service Provider in accordance with the applicable statutes.

### **Other Fees**

The Service has no subscription fees or monthly fees.

The Service Provider covers the payment processing fees incurred in sales via the Service.

**Responsibility to announce payment details**

The Partner has the responsibility to provide its up-to-date payment details (bank account number, bank BIC code, the invoicing company's name, VAT number), and other requested contact information via the web interface of the Service.

The Service Provider has no responsibility to pay the Partner the Partner's share of sales income before the Partner has added and saved its up-to-date payment details via the provider interface of the Service.

If the Partner has not added and saved its up-to-date payment details via the provider interface of the Service one (1) month after the Partner's first sale via the Service nor two (2) weeks after a reminder or request to do so, the Service Provider shall be entitled to withhold, as commission income, all of the Partner's accrued sales income.