



Supply of Goods Agreement - TERMS AND CONDITIONS between the Supplier and the Customer

Supplier: Paul Rouget Aggregates and Demolition Ltd

Customer: The party or parties who purchase the Goods.

Goods: Recycled aggregate materials as described overleaf

- The Supplier shall supply the Goods according to the description listed on the loader weight ticket overleaf at the prices specified in the Price List. The Supplier reserves the right to change the prices for the Goods specified in the Price List.
- The Goods are sold as seen and the Supplier makes no warranty as to the specification or quality of the Goods or the fitness for purpose of the Goods
- This agreement constitutes the entire agreement between the parties and the Customer acknowledges that it has not relied on any statement, promise, or representation made by the Supplier as to the specification, quality or fitness for purpose or use of the Goods.
- Acceptance by the Customer of the Goods shall be deemed to be unqualified acceptance of these terms and conditions
- The Goods remain the property of the Supplier until paid for in full.
- The Supplier reserves the right to delay or stop supplying the Goods.
- The Supplier shall load the Goods into the Customer's Storage receptacle including skips or bags. The Supplier accepts no liability whatsoever for any loss or damage to the Client's or any Third Party's property, nor any indirect or consequential loss of any sort, as a result of the Supplier loading the Goods into the Customer's Storage.
- If the Customer accepts the Goods in a Storage receptacle belonging to the Supplier including skips or bags, such Storage shall remain the property of the Supplier. The Customer undertakes not to damage the Supplier's Storage and the Customer shall be fully liable for the repair or replacement of any Storage howsoever damaged.
- The Customer agrees to follow the Supplier's Health and Safety Rules while on the Supplier's site.
- The Customer shall be solely responsible for unloading the Goods and the Supplier accepts no liability for any loss, damage or injury to persons whatsoever arising from the Customer unloading and using the Goods.
- Payment for the Goods must be made within 30 days of the Supplier sending the invoice to the Customer. The Supplier reserves the right to claim interest at 2% above Bank Base Rate for any late payment of invoices.
- The Supplier does not accept any liability whatsoever for any loss or damage to the Customer's or any third party's property or for any injuries to persons nor any indirect or consequential loss of any sort arising from the Customer purchasing or using the Goods, howsoever caused and the Customer hereby indemnifies the Supplier in full for and against all claims, costs, expenses or liabilities whatsoever and howsoever arising incurred or suffered in respect of any such loss, damage or injury. Nothing in this section shall limit the Supplier's liability for death or personal injury caused by its negligence or willful misconduct or fraud. This clause shall survive termination of this agreement.
- In providing the Service the Supplier must process some Customer data for purposes of communication, operations, accounting and reconciliation. All Customer data will be used in accordance with General Data Protection Regulation and local applicable laws. A full copy of Data Protection Policy is available on request, please email DPO@grgcorp.com.