

## Terms and Conditions for the Procurement and Use of Saga<sup>®</sup> Labels

1. Saga<sup>®</sup> is a registered trademark. Saga Furs Royal and Saga Furs Superior (hereinafter referred jointly to as "Saga") are trademarks owned by Saga Furs<sup>®</sup> which has authorised Finnish Fur Sales ("FFS") as the sole and exclusive source or procurement of Saga Labels.

These Terms and Conditions for the Procurement and Use (the "Terms") of Saga Labels including Saga trademarks ("Saga Labels") are a vital part of the measures taken by FFS to safeguard the proper application of the Saga trademarks as a guarantee for that the fox, mink and finnraccoon skins sold under such labels have originally been sold by FFS or Oslo Fur Auctions a.s. ("OFA") and that they are Saga skins which are known for their high quality. A complete adherence to these Terms is a condition for the procurement and use of Saga Labels.

Saga Labels are offered to the trade free of separate charges and only to be used for certain fox, mink and finnraccoon skins sold by FFS or OFA, i.e. Saga Furs Royal (for skins graded as Saga Royal) and Saga Furs Superior (for skins graded as Saga). By ordering Saga Labels one hereby confirms to comply with the Terms and to use or allow others to use Saga Labels only in connection with such fox, mink or finnraccoon skins for which the use of Saga Labels is allowed (as specified above in this subsection).

By ordering Saga Labels one hereby undertakes to remove and return to FFS upon request of FFS those Saga Labels, which have not been used in accordance with these Terms.

2. The number of Saga Labels obtainable depends on the applicable standard conversion formula as specified by FFS.
3. For FFS to run a smooth delivery the following two conditions must be fulfilled:
  - The skins purchased must have been released for shipment by FFS.
  - An appropriate and duly signed requisition for Saga Labels must have been received by FFS.
4. When ordering Saga Labels the following information shall be included: customer number, buyer number, invoice number(s), label type (garment/accessory/trim) and/or hangtag, company name, contact person, address, telephone number of the company and a reference to and undertaking to be bound by these Terms. It is of vital importance that the number of the invoice is recorded correctly, as this is the key to the computerised procurement system.