

APPENDIX 1

SPECIFIC CONDITIONS

English translation for information

Disclaimer

The present translation is not binding and is provided by Fosmax LNG exclusively for information purposes. Fosmax LNG disclaims any warranty of any kind as to the accuracy and completeness of the present translation, the document in French being the sole and unique reference for the execution of the Contract and that would in any case prevail over any translated version. Fosmax LNG reserves the right to update the translation at any time as deemed necessary by Fosmax LNG to improve and/or adjust the quality and/or content of the translation submitted and available on Fosmax LNG's website. The Shipper is free to use the translated document at its own risk and under its own responsibility, and remains liable to check the latest version available on the website for this purpose. In addition to the translation proposed by Fosmax LNG, the Shipper may use at its own risk and costs, other translated documentation if deemed necessary by the Shipper with the understanding that in any event a translation would not be taken into consideration if a discrepancy were to arise between the translation and the French version.

1 DESIGNATED CONTACTS

Operator's representatives	Shipper's representatives
<ul style="list-style-type: none"> <u>Address for correspondence and invoicing:</u> FOSMAX LNG Bât. EOLE 11 avenue Michel Ricard 92270 Bois Colombes FRANCE 	<ul style="list-style-type: none"> <u>Address for correspondence and invoicing:</u>
<ul style="list-style-type: none"> <u>Contacts:</u> <ul style="list-style-type: none"> ✓ <u>Commercial:</u> Commercial Manager Tel. : +33 (0) 1 46 52 75 41 e-mail : sales@elengy.com ✓ <u>Operational:</u> Operational Stand-by Tel: +33 (0)6 85 11 28 37 e-mail: operations@elengy.com 	<ul style="list-style-type: none"> <u>Contacts:</u> <ul style="list-style-type: none"> ➤ <u>Commercial:</u> ➤ <u>Operational:</u>
<ul style="list-style-type: none"> <u>Invoicing:</u> Commercial Manager Tel. : +33 (0) 1 46 52 75 41 e-mail : sales@elengy.com 	<ul style="list-style-type: none"> <u>Invoicing:</u>

2 SERVICE START DATE AND CONTRACT EXPIRY DATE

Service Start Date:

Contract Expiry Date:

3 SUBSCRIPTION

3.1 Unloading

For the period from XX to XX, the Subscription is for:

Symbol and title		Value	
NDC	Number of Contractual Unloadings		
QDC	Contractual Unloaded Quantity	Gm ³	MWh (GCV)

The Subscription in volume is expressed in energy by using a GCV of 11.75 kWh/m³

3.2 Reloading

For Year xx, as a full Year, the Subscription is for:

Symbol and title		Value	
NRC	Number of Contractual Reloadings		
QRC	Contractual Reloaded Quantity	Gm ³	MWh (GCV)

3.3 Monthly Send-Out Option

Unloaded Quantity subject to Monthly Send-Out Option (QEM)	Monthly Send-out Option Time	Window of Arrival
MWh (GCV)	(Days)	

3.4 Cargo Sharing Service

Shipper share (%PC)	Quantity Unloaded (QDCPC) by all Shippers	Number of Shippers (n)	Window of Arrival

3.5 Monthly Storage Space

ESM allocated in MWh (GCV)	Month/Year

3.6 Pooling Service

Window of Arrival	Unloaded Quantity linked to the Pooling Service
	MWh (GCV)

3.7 Inventory Extension Option

Inventory Extension Month	Quantity Subject to Inventory Extension
	MWh (GCV)

4 TYPE OF SERVICE

The Shipper has subscribed to the following service:

5 LNG STOCK TRANSFER

The Shipper has subscribed to a LNG Stock Transfer:

6 PAYMENT GUARANTEE

The Payment Guarantee amount is XXX euros in accordance with the provisions of paragraph 12.1 of Annex 2.

7 NEGATIVE STOCK AND OFFSETTING GUARANTEE

The Shipper shall benefit from the following Overdraft Authorisation:

The amount of Negative Stock Guarantee and Compensation is XXX euros in accordance with the provisions of paragraph 3.2 of the annex 7.

8 OVERDRAFT AUTHORISATION

The Shipper shall benefit from the following Overdraft Authorisation: