

APPENDIX 1

SPECIFIC CONDITIONS

English translation for information

Disclaimer

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1 DESIGNATED CONTACTS

Operator's representatives	Shipper's representatives
<u>Address for correspondence and invoicing:</u> FOSMAX LNG 73, Rue Jules Ferry, 92250 La Garenne-Colombes FRANCE	<u>Address for correspondence and invoicing:</u>
<u>Contacts:</u> ✓ <u>Commercial:</u> Key Account Manager Tel. : e-mail : sales@elengy.com ✓ <u>Operational:</u> Operational Stand-by Tel: e-mail: operations@elengy.com	<u>Contacts:</u> ➤ <u>Commercial:</u> ➤ <u>Operational:</u>
<u>Invoicing:</u> Key Account Manager Tel. : e-mail : sales@elengy.com	<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 of regasification capacity 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 amount of the Negative Stock Guarantee and Compensation is EUR XXX in accordance with Article 3 of Annex 7.

8 OVERDRAFT AUTHORISATION

The Shipper shall benefit from the following Overdraft Authorisation: