ELENGY

SPECIFIC CONDITIONS N° [To be completed]

TO THE FRAMEWORK CONTRACT PROVIDING ACCESS TO THE LNG TERMINAL OF

[MONTOIR-DE BRETAGNE or FOS TONKIN]

BETWEEN

ELENGY, a *société anonyme* (SA - public limited company) with capital of €132 202 620, having its registered office at 11 Avenue Michel Ricard, 92270 Bois-Colombes, France, entered in the Nanterre Trade and Companies Register under 451 438 782, represented by Mr Christophe Thil in his capacity as Chief Commercial Officer, duly authorised for the purposes hereof,

Hereinafter referred to the "Operator",

AND

[To be completed], [company status and capital to be completed], whose registered office is at [to be completed], registered at [to be completed] under number [to be completed], represented for the purposes of this agreement by [name and function to be completed], duly empowered,

Hereinafter referred to the "Shipper".

The Operator and the Shipper hereinafter individually referred to as a "Party" and collectively the "Parties".

The terms beginning with a capital letter in this Specific Conditions have the meaning given in the definitions of the Framework contract.

WHEREAS

[To be completed]

THEREFORE IT IS AGREED AS FOLLOWS:

DESIGNATED REPRESENTATIVES

1

| Operator's representatives | Shipper's representatives |
|---|---------------------------|
| Representatives: | Representatives: |
| commercial: Raphaël Pujol Key Account & Marketing Manager 11 avenue Michel Ricard - TSA 90100 92 276 Bois Colombes cedex Tél.: +33 (0) 1 46 52 34 35 e-mail: sales@elengy.com | > commercial: |
| operational: DSDC contract manager on duty: Tel: +33 (0) e-mail: | > operational: |
| LNG Terminal: Tél.: +33 (0) | |
| • Invoicing: | • Invoicing: |

| Administrative information on the Shipper | | |
|---|-------|--|
| Invoicing address: | | |
| | | |
| | | |
| | | |
| Intercommunity VAT nu | mber: | |

| | | Shipper's bank | |
|--------|-----------------|----------------|--|
| | Bank name: | | |
| Bank a | Bank address: | | |
| | | | |
| 0 | Bank code: | | |
| 0 | Counter code: | | |
| 0 | Account number: | | |
| 0 | RIB key: | | |
| 0 | Swift code: | | |
| 0 | IBAN code: | | |

2 GARANTEE

Amount of the Guarantee:

... ... EUR

The indicated amount is based on information that are valid at Contract signing date. Modalities and the amount of the Guarantee shall be modified in accordance with article 29.1 of the Framework Contract.

3 UNLOADING CONDITIONS

| Port * | Port de Nantes - Saint Nazaire |
|---|--|
| Port Authorities * | Grand Port Maritime de Nantes - Saint Nazaire (GPMNSN) |
| Reference line delimiting the entry of the Port channel * | Line connecting buoys of THERESA and LES CHEVAUX |
| Window of Arrival duration * | 24 hours |

* values given for Montoir LNG terminal

4 ENTRY IN FORCE, TERM AND START OF SERVICES

Date of entry in force of the Contract:

Term of the Contract:

Date of the start of services:

5 TITLE AND VALUE OF TARIFF TERMS

The tariff structure and terms comply with the law in force and applicable to the current Contract. The following indicative tariff rates, applicable as of 1 April 2023, result from the "Deliberation of the French Energy Regulatory Commission (CRE) dated 31 January 2023 deciding on the tariff for the use of regulated LNG terminals":

| Symbol and title of the tariff term | Value * and unit |
|---|--|
| TNA (Number of Berthing Rate) | 90 000 € / berthing |
| TQD (Unloaded Quantity Rate) | 0,551 €/MWh SPOT : 0,413 €/MWh Quarterly Capacity: 0,651 €/MWh |
| TN (Gas Offtake) | 0,5 % of Unloaded Quantity |
| TQR (Reloaded Quantity Rate) | 0,343 €/MWh |
| TFR (Fixed Reloading Rate) | 60 000 €/Reloading |
| TTFS (Fixed LNG Inventory Transfer Rate) | 500 €/Month |
| TTSP (Proportional LNG Inventory Transfer Rate) | 0,01 €/MWh |
| TQS (Storage Quantity Rate) | 1,00 €/MWh/Month |
| TB (Uniform Option Rate) | 0,07 €/MWh |

* values given for Montoir LNG terminal

6 SUBSCRIPTION AND CORRESPONDING REGASIFICATION SERVICE

| Invoicing Period | QDC Contractual Quantity Unloaded MWh | NDC Number of Contractual Unloading |
|------------------|---|---|
| | | |

Under Spot :

| Invoicing Period | QDC Contractual Quantity Unloaded MWh | NDC Number of Contractual Unloading |
|------------------|---|---|
| | | |

Under Pooling :

| Month | QDC Contractual Quantity Unloaded MWh | NDC Number of Contractual Unloading |
|-------|---|---|
| | | |

Under Cargo Sharing :

| Month | QDC Contractual Quantity Unloaded MWh | NDC Number of Contractual Unloading |
|-------|---|--|
| | | |

[{Fos Tonkin} Due to the technical specificities of the Fos Tonkin Terminal, the Shipper and the Operator agree that the following provisions of the Framework Contract do not apply:

- Uniform Option (article 21.3),
- Inventory Extension Option (article 21.4),
- Weekly Send-Out Flexibility (article 23.4),
- Dedicated Storage Space (article 25).]

7 SHIPPER'S INVENTORY LEVEL AT DATE OF ENTRY INTO EFFECT OF THE CONTRACT

The Shipper's Inventory Level value at the Date of the start of services is equal to MWh.

8 SHIP RELOADING SERVICE

| Invoicing Period | QRC Contractual Quantity Reloaded MWh | NRC number of Reloading |
|------------------|---|-----------------------------------|
| | | |

9 LNG INVENTORY TRANSFER (OPTION)

Shipper takes out a subscription for the LNG Inventory Transfer service: YES / NO

Made in two (2) original copies, in Bois Colombes, on [to be completed]

| ELENGY | Expéditeur |
|--------------------------|------------|
| Christophe Thil, | |
| Chief Commercial Officer | |
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