

# RULES AND REGULATIONS OF USING THE COD (cash on delivery) SERVICE BY REGISTERED CUSTOMERS OF ACTION S.A.

## § 1. GENERAL PROVISIONS

1. These *'Rules and regulations of Using the COD (cash on delivery) Service by Registered Customers of ACTION S.A.'* (hereinafter referred to as the *Rules and Regulations*) specify the rules of using the additional services by registered customers of ACTION S.A. using the IT system 'I-SERWIS', which is available at the domain address <https://is3.action.pl> (hereinafter referred to as I-SERWIS), which enables access to information and concluding agreements by electronic means and their implementation in accordance with provisions of the Rules and Regulations for the Use of the IT System 'I-SERWIS' ACTION S.A.
2. Services are provided by ACTION Spółka Akcyjna with its registered office at ul. Dawidowska 10, Zamienie, 05-500 Piaseczno; e-mail address: [i-serwis@action.pl](mailto:i-serwis@action.pl), registered in the District Court for the capital city of Warsaw in Warsaw, 14th Commercial Division of the National Court Register (KRS), under KRS number 0000214038; share capital PLN 1,873,700.00 paid up in full, NIP (Tax identification number) 527-11-07-221, BDO (Waste management database number) 000035215 (hereinafter referred to as ACTION, or the Party) and its subcontractors.
3. [The Rules and Regulations are available free of charge in PDF \(Portable Document Format\) on the ACTION website at the domain address https://is3.action.pl/home/rules](https://is3.action.pl/home/rules) and at the ACTION premises (at the correspondence address). The Regulations may be downloaded from the place of publication and, after saving on a medium, they may be stored and used in the ordinary course of activities. The Rules and Regulations are a model contract in the scope regulated therein, within the meaning of Article 384 and the Act of 23 April 1964 – Civil Code.
4. In matters not regulated herein, the *'Rules and Regulations for the Use of the IT System "I-SERWIS" ACTION S.A.'* shall apply.

## § 2. DEFINITIONS

Capitalised terms used in these Rules and Regulations have the meanings given to them in accordance with the following definitions, or the definitions given in the *Rules and Regulations for the Use of the IT System 'I-SERWIS' ACTION S.A.*

1. 'User' – a person representing the Contractor, who has been granted access to the I-SERWIS electronic system, and who, by authorising by giving the correct Login and Password, gains access to the option referred to in §3 sec. 1.
2. 'Contractor' – an entrepreneur within the meaning of the Act of 23 April 1964 – Civil Code, a Party to the contract concluded between him/her and ACTION.
3. 'End Customer' – an entrepreneur or a natural person who is a Party to a contract with a Contractor.
4. 'Goods' – goods offered by ACTION, in particular electronic equipment, computer software and accessories, office accessories, etc., which are purchased on the basis of the User's order placed in I-SERWIS.
5. 'COD Service' – cash on delivery service (*Cash On Delivery*) possible to order in connection with the purchase of Goods based on the order placed by the User in I-SERWIS.
6. 'Account' – a set of resources and authorisations within the 'I-SERWIS' system assigned to a specific User, access to which requires a valid Login and Password.
7. 'Action Warehouse' – facilities where goods entrusted to ACTION are stored.
8. 'Payment Association' – functionality of the I-SERWIS system, which allows a User to assign the amount, form and order of due payments from a given sales document (invoice) resulting from the ordered Goods or Service in the system through the User Account.
9. 'Transport Companies' – entities authorised to perform business activities in the field of transport of passengers or goods as well as COD Service, which fulfil orders placed by ACTION, acting on behalf of the Contractor to deliver

the Goods to the End Customer.

10. 'Service Provider' – an external entity, not ACTION, providing services within the meaning of the Civil Code or other applicable law.
11. 'Personal Data Controller' – a natural person, legal person or an entity without legal personality to which personal data has been entrusted. The detailed scope of rights and obligations of the Personal Data Controller has been set out in the REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL (EU) 2016/679 of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data and the repeal of Directive 95/46/EC (General Data Protection Regulation) (hereinafter referred to as the 'GDPR').

### § 3. TYPE and SCOPE OF THE SERVICE

1. Under the conditions set out in the Rules and Regulations, via I-SERWIS, the User obtains the possibility to order the COD Service offered by ACTION and Service Providers.
2. On the basis of the order placed by the User in I-SERWIS, ACTION shall organise, on behalf of the Contractor, the delivery to its End Customers of Goods purchased by the Contractor in ACTION and then sold by the Contractor to its End Customers. The price of Goods sold by ACTION to the Counterparty shall include the remuneration of Action connected with COD Service for the benefit of End Customers.
3. Providing the COD Service by ACTION is possible by simultaneously commissioning ACTION with the shipment delivery service (addressing the shipments, handing over the Contractor's shipments to the carrier in the ACTION Warehouse together with the shipment specification, supervising the transportation by the carrier) and includes: settlements for the so-called cash on delivery transport services (COD – payment made by the End Customers to Transport Company upon delivery of the consignment with the Goods).
4. The scope of information, activities and Services provided as part of I-SERWIS and their main features are specified in the Rules and Regulations. ACTION reserves the right to change the scope of information, activities and Services provided as part of I-SERWIS by changing the Rules and Regulations.

### § 4. TERMS AND CONDITIONS OF THE SERVICE, COMPLAINT PROCEDURE

1. The primary condition for providing the COD Service is the Contractor providing to ACTION the data concerning the sales of Goods to the End Customer and the data necessary to deliver the goods – in accordance with section 4, below.
2. The COD Service will be provided only in relation to Goods:
  - a. purchased by the Contractor from ACTION, for which payment is to be made by bank transfer;
  - b. purchased by End Customers from the Contractor, for which payment is to be made in cash upon delivery of the Goods by the courier (cash on delivery).
3. The Contractor declares that in order to provide the COD Service in accordance with §3(2) above, he/she authorises ACTION to collect the Goods purchased from ACTION on behalf of the Contractor with the effect of recognising the sold Goods as having been issued to the Contractor at the moment of issuing the WZ (external issue) document by ACTION, and to hand over the collected Goods to the End Customers through a carrier selected by ACTION, and to accept payments collected from the End Customers by the carrier.
4. The Contractor is obliged to:
  - a. indicate in the order submitted to ACTION that he/she wants to use the COD Service in relation to the ordered Goods – in the absence of explicit, different objections of the Contractor, it shall be assumed that all of the Goods from such order will be subject to the COD Service;
  - b. provide to ACTION, via I-SERWIS at the latest on the day of purchase of the Goods at ACTION, the data of the End Customer (including name, surname, and phone number to which the Goods are to be sent) and the exact amount to be collected from the End Customer for the benefit of the Counterparty, payable on delivery of the parcel. Providing ACTION with the above-mentioned data at the same time constitutes the declaration of the Counterparty that he/she has concluded with the End Customer the contract of sale of the Goods

purchased at ACTION.

- c. inform the End Customer:
  - i. about the obligation to examine the condition of the parcel (compliance of the quantity of the delivered Goods with the specification and the quality of the Goods) in the presence of the courier who delivers them under pain of losing claims in this respect;
  - ii. that any objections regarding the qualitative and quantitative condition of the Goods and claims related to the defectiveness of the Goods may only be reported to the Contractor.
5. ACTION shall not be liable for any consequences arising from the Contractor's provision of false or incomplete data and information referred to in section 4 letter b).
6. The VAT payer for the supply of Goods to the End Customer is the Contractor, and Action only acts as an entity providing the COD Service to the Contractor.
7. If the conditions set out in §4 section 1, 2 and 4 are not met, ACTION is entitled to refuse to perform the COD Service and to deliver the Goods purchased by the Contractor to a known address of the Contractor.
8. If the Goods purchased by the Contractor at ACTION were sent to the End Customer who did not collect the parcel despite two attempts to deliver it, the Goods will be sent back to the Contractor's address. The Contractor is obliged to cover the full costs associated with its delivery according to the general ACTION price list.
9. The right provided for in section 6 shall also be vested to ACTION in the event that the Goods are not delivered to the End Customers due to:
  - a. errors in the Customer's data referred to in section 4 letter b),
  - b. the End Customer's refusal to pay the amount due upon delivery,
  - c. refusal to accept the delivery by the End Customer,
  - d. the End Customer's absence.
10. In the cases referred to in section 7, ACTION shall charge the Contractor the costs of transporting the parcel to the End Customer and from the End Customer to ACTION.
11. The End Customer's failure to effectively collect a parcel with the Goods as a result of the circumstances indicated in section 7 does not nullify the contract of sale of the Goods concluded between ACTION and the Contractor, and does not exempt the Contractor from the obligation to pay for the purchased Goods.
12. Any objections regarding the quality and quantity of the Goods, and claims related to the defectiveness of the Goods delivered to End Customers will be processed by ACTION only on the basis of complaint reports from the Contractor, and any such demands reported to ACTION by End Customers will be left without processing.
13. Filing a complaint in accordance with section 10, above, shall not constitute grounds for the Contractor to refrain from making payments for the Goods purchased at ACTION.
14. ACTION's liability for non-performance or improper performance of the delivery of goods to End Customers is excluded if the Contractor fails to submit an appropriate complaint (along with evidence of non-performance or improper performance of delivery, in particular with a protocol determining the condition of the parcel prepared with the participation of the carrier) within 3 days from the date:
  - a. of delivery of the parcel in the case of damage;
  - b. when the parcel was supposed to be delivered in the absence of delivery on that date.

## § 5. TERMS OF SETTLEMENT OF THE PARTIES

1. The rules of payment for goods sold to the Contractor by ACTION are specified in the VAT invoices issued by ACTION.
2. Contractors who do not have a credit limit granted or who order delivery to the End Customer 'cash on delivery' shall pay an additional fee for using the COD Service.
3. The net cost of the COD Service is specified in the price list available at <https://is3.action.pl/account/termsofcooperation>. The cost of the COD Service is added by ACTION to the invoice for the purchase of the Goods.
4. Amounts received by ACTION from a courier for payments collected from End Customers for the Goods delivered to them shall be credited towards the receivables due to ACTION from the Contractor under concluded sales of Goods and services contracts.

5. The surplus of financial resources at the disposal of ACTION, which results from the settlement specified in section 4, shall be credited to any other receivables due, if any, and to the extent that they would not be counted towards such receivables, they will be considered an intended deposit towards future receivables from sales contracts concluded by ACTION and the Contractor or transferred to the Contractor, at his discretion and upon his/her request, to the bank account indicated by him/her. At the request of the Contractor, the surplus is returned within 30 days from the date of the request, however, the refund of the deposit amount will be made if no due receivables of ACTION arose in the period from the submission of the application to the due date of the refund of the deposit amount. In the latter case, the first sentence of this paragraph shall apply and only the excess amount of the deposit will be refunded.. If the surplus is returned at the request of the Contractor, the cost of banking operations related to the transfer will be borne by the Contractor, therefore the amount transferred will be reduced by the indicated fees.
6. Any payments received by ACTION, referred to in section 4, will always be counted towards receivables that are due for the longest time. Therefore, the Contractor declares that he/she waives the right to indicate the debt he/she wants to repay upon performing the service.

## § 6. AMENDMENTS TO THE RULES AND REGULATIONS

1. ACTION reserves the right to amend the Rules and Regulations. ACTION shall notify the Contractor about changes to the Rules and Regulations via I-SERWIS and email (to the address provided to it), specifying the changed content. In the event of a change to the Rules and Regulations, ACTION shall create a consolidated text of the Rules and Regulations, which will be published in accordance with §1 sec. 3 hereof. Amendments to the Rules and Regulations do not affect the rights and obligations of the Parties which arose before such amendment.
2. If, within 14 days from the date of notification by ACTION of the amendment to the Rules and Regulations in accordance with section 1, above, the User does not submit to ACTION a declaration on termination of a contract concluded by accepting the Rules and Regulations, pursuant to §6 section 10 of *the Rules and Regulations of the Use of the IT system 'I-SERWIS' ACTION S.A.* (non-acceptance of the amendment of the Rules and Regulations), it shall be deemed as acceptance of the amendments and shall be binding for the Parties on the day of their introducing. The use of I-SERWIS after the amendment of the Rules and Regulations requires accepting their new wording.

## § 7. INFORMATION CONFIDENTIALITY

1. The Contractor undertakes to indefinitely keep confidential all commercial and technical information that he/she acquired or obtained from ACTION in connection with the implementation of the commercial cooperation of the Parties. In particular, the obligation of secrecy applies to the prices of the Goods and Services, the financial conditions of concluding contracts with the Contractor, other possible benefits granted to the Contractor in relation to commercial cooperation of the Parties and the conditions for granting them (hereinafter referred to as Confidential Information), unless the Parties decided otherwise in separate agreements.
2. Confidential information is a business secret of ACTION, and its disclosure may result in material damage to ACTION, as well as the civil and criminal liability of the persons who disclosed such information. The Contractor shall also be liable to ACTION for a breach of the obligation specified in section 1 in the case of disclosure of Confidential Information by Contractor's employees or other persons for whom he/she is responsible.

## § 8. TRADE INFORMATION and DATA TRANSFER

1. The Contractor agrees that ACTION may send him/her trade information via electronic means of communication, i.e. via Email, under the provisions of the Act on Providing Services by Electronic Means.

2. The Contractor may at any time withdraw the consent referred to in section 1 in writing or electronically.
3. In the event of provision of the User's personal data, ACTION will be the controller of this personal data within the meaning of Article 4 item 7 of the GDPR.
4. ACTION can process:
  - a. personal data of the Contractor and the User:
    - i. First name(s) and last name,
    - ii. Company name,
    - iii. PESEL number or, if this number has not been assigned, passport number,
    - iv. ID card number or other document confirming identity,
    - v. address of permanent residence,
    - vi. mailing address, if different from the address of residence,
    - vii. data used to verify the electronic signature (if used),
    - viii. electronic addresses (e.g. e-mail, electronic communicators, chats, etc. provided for communication by the User),
    - ix. telephone number,
    - x. NIP (Tax Identification Number),
  - b. data which characterise the method of using I-SERWIS:
    - i. means of identification (in particular Login, ID number),
    - ii. symbols that identify the end of the telecommunications network in accordance with Article 2 item 52 of the Act of 16 July 2004 Telecommunications Law (Journal of Laws 2014.243)
    - iii. ICT system, including the browser type, type and model of the end device, information on the software, if not limited, that was used by the Contractor,
    - iv. information on the start, end and scope of each use of I-SERWIS,
    - v. information about the Contractor's use of services provided electronically.
5. The User's personal data will be processed in order to: fulfil the obligations of ACTION resulting from the cooperation of the Parties, in particular in order to perform the necessary activities related to the conclusion and performance of contracts. The User's personal data may also be processed, with the User's separate consent, for the purpose of sending commercial information, marketing activities regarding the Goods and Services, advertising, as well as market research and research on the Contractor's behaviour and preferences, the results of which will be used to improve the quality of services provided by ACTION, and in order to enforce any claims of ACTION against the Contractor and to clarify the circumstances of an unauthorised use of I-SERWIS by the Contractor.
6. The User's personal data may be made available by ACTION only for the purpose for which the Personal Data was collected or if it results from the legitimate interests of the Controller or a third party, including applicable law.
7. The Contractor shall provide ACTION with personal data of entities other than Users who are natural persons assigned to the Contractor's Account Users, including through brokering, (in particular personal data of Users acting on behalf of the Contractor and data of End Customers provided during cooperation, including data contained in documents provided to ACTION, in accordance with the Rules and Regulations) only when it is necessary to carry out specific activities related to contracts concluded by the Parties or implementation of the functionality of I-SERWIS. In such a case, the Contractor is the personal data controller who provides ACTION with data of his/her employees and associates, who act on behalf of and for the benefit of the Contractor. In such cases, the data is processed for the purposes resulting from the legitimate interests of the Personal Data Controller. The scope of processed data:
  - a. First name(s) and last name,
  - b. Company name,
  - c. service address,
  - d. electronic addresses,
  - e. telephone number,
  - f. NIP (Tax Identification Number),

Processing of personal data entrusted by the Contractor, the data of his/her customers (end customers or consumers – 'End Customers of the Contractor') may involve making them available to third parties in order to perform the contract concluded between ACTION and the Contractor (in particular, when the contract stipulates that ACTION is to provide services to a person indicated by the User, and ACTION uses third parties to perform this contract). The Contractor declares that in each such case he/she has obtained the consent of the person from whom the personal data originated for the processing of the data in this way, and also informed the persons

about the rights resulting from Article 6 of the GDPR. Moreover, the Contractor shall bear all legal consequences of violating this declaration.

After fulfilling the obligations arising from the contract between ACTION and the Contractor with the use of services provided by external entities to the Contractor's End Customers, ACTION and Service Providers are required to delete the personal data (such as: name, telephone number, e-mail address) of the End Customers after delivering the order within 7 days after receiving information about releasing the parcel to the recipient, however, the delivery address is deleted only two years after completing the order. The responsibility for any violations caused by the activities of the Service Providers rests with the Contractor as the data controller.

8. ACTION does not provide for the possibility to use I-SERWIS anonymously or using a pseudonym. ACTION applies technical measures to prevent acquisition and modification by unauthorised persons of personal data sent electronically, as indicated in §4 section 8 of the Rules and Regulations. ACTION entrusts the processing of the Users' data in the following scope: first name(s) and last name, company name, PESEL identification number or, if this number has not been assigned, passport number, ID card or other document confirming identity, service address, telephone number to shipping companies specified during fulfilment of orders.
9. The provision of personal data by the User is voluntary. However, due to the fact that processing of this data is necessary due to the way I-SERWIS functions and the nature of the activities carried out through it, failure to transfer the personal data will prevent the creation of a sub-account and granting rights to the User and cooperation of the Parties on the basis of the Rules and Regulations. Processing of personal data of the Contractor's End Customers takes place in accordance with his/her will as the data controller, and is necessary only if the Contractor chooses the option to fulfil the order for their benefit.
10. If the Contractor entrusts fulfilment of the End Customer's order to ACTION, he/she agrees that ACTION shall print invoices and advertising materials. In connection with the performance of activities listed in the preceding sentence, the Contractor is not entitled to any claims against ACTION, even if the document includes a registered trademark or other sign personalising the Contractor.

## § 9. ADDITIONAL PROVISIONS

1. The Contractor may not perform any of the following actions in relation to the rights arising from this Agreement (including, in particular, financial receivables against ACTION):
  - a. transfer to any third party,
  - b. offset ACTION's receivables against the Contractor without the prior consent of ACTION expressed in writing under pain of nullity.
2. The Rules and Regulations are governed by Polish law.
3. Any disputes that may arise between the parties as a result of the Rules and Regulations and the performance of activities based on them will be resolved by common courts competent for the seat of ACTION.
4. In the event that any of the provisions hereof is found to be invalid or ineffective by operation of law, or final judgement of any administrative or judicial authority, the remaining provisions hereof shall remain in full force and effect,
5. The document has been prepared in Polish and shall be valid from the date shown in the verifiable electronic signature, which can be found in the file properties.
6. In the period from the date of publication of the Rules and Regulations to the date of them becoming binding, the Contractor may use I-SERWIS and the COD Service under the present conditions. After that period, it will not be possible for the User to perform the activities specified in the Rules and Regulations through I-SERWIS. This shall not affect the existence of obligations of the Parties which arose before that date.