

L1 BIOFINISHING SYSTEM

SERVICES AGREEMENT

PRODUCTION SERVICE PLAN

DATE _____

CONTRACT # _____

CONTRACT TERM (YEARS) _____

INCOTERMS _____

BUSINESS LEGAL NAME _____ DBA _____

WEBSITE _____

VAT # _____ EORI _____

COMMITTED PRODUCTION VOLUME (000 SQ FT)												
Q1 2024	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Q2 2025	Q3 2025	Q4 2025	Q1 2026	Q2 2026	Q3 2026	Q4 2026	SERVICE FEE
												\$0.15 / SQ FT
YES / NO	INCLUDED SERVICES		DESCRIPTION									
	CREATIVE & TECHNICAL FIELD SUPPORT		Article and finish recipe development, lab testing, field transfer and implementation at customer facilities.									
	MARKETING SERVICES		License to brand assets and access to Evolved By Nature's advertising, graphic design and promotional services.									
	PROCUREMENT SERVICES		EBN will build and reserve ready-to-ship product inventory to meet agreed upon production volumes.									
	INDUSTRIAL KIT MATERIAL ACCESS		Includes all finishing chemistry in kit at no charge and any additional auxiliaries required to finish leather.									
	COMMERCIAL KIT MATERIAL ACCESS		Includes all finishing chemistry in kit at no charge and any additional auxiliaries required to finish leather.									

The following components and auxiliaries excluded from Service Kits: Dyes, Pigments and diluting solvents of Water and Ethanol.

IMPORTING & DUTIES	DDP (DELIVERED DUTY PAID, EXPORT)	DAP (DELIVERED AT PLACE, INTRA-REGIONAL)
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In witness whereof, the parties here to have caused this agreement to be executed by their duly authorized representatives effective as of the effective date.

EVOLVED BY NATURE SIGNATURE _____ CUSTOMER SIGNATURE _____

NAME _____ NAME _____

TITLE _____ DATE _____ TITLE _____ DATE _____

*EVOLVED BY NATURE

CONTACT INFORMATION

MAIN CONTACT

NAME _____

EMAIL _____

PHONE # _____

SHIPPING LOGISTICS CONTACT

NAME _____

EMAIL _____

PHONE # _____

ACCOUNTS PAYABLE

NAME _____

EMAIL _____

PHONE # _____

BROKER/FREIGHT FORWARDER

NAME _____

EMAIL _____

PHONE # _____

SHIPPING & BILLING INFORMATION

SHIPPING ADDRESS

STREET _____

CITY _____ STATE _____

ZIP CODE _____ COUNTRY _____

PHONE # _____

BILLING ADDRESS

STREET _____

CITY _____ STATE _____

ZIP CODE _____ COUNTRY _____

PHONE # _____

DOCUMENTS NEEDED	COMMERCIAL INVOICE	PACKING LIST	OTHER
	SAFETY DATA SHEET	TECHNICAL DATA SHEET	_____

PRODUCT LIST

When placing purchase order, reference part numbers below.

		PART NUMBER	DESCRIPTION	SQ FT COVERED
COMMERCIAL KIT	Core System	KT-001007-000	4 X 50KG Drum L0822 Topcoat; 8 X 60KG Drum L5267 Basecoat	200,000
	Optional Auxiliaries	AX-001010-121	60KG Drum Ceral 78	
		AX-001007-121	60KG Drum DT 212	
		AX-001009-121	60KG Drum Glossy 19	
		AX-001008-121	60KG Drum Filler B55	
INDUSTRIAL KIT	Core System	KT-001006-000	50KG Drum L0822 Topcoat; 2 X 60KG Drum L5267 Basecoat	50,000
	Optional Auxiliaries	AX-001010-123	30KG Drum Ceral 78	
		AX-001007-123	30KG Drum DT 212	
		AX-001009-123	30KG Drum Glossy 19	
		AX-001008-123	30KG Drum Filler B55	

ORDERS & INQUIRIES

orders@evolvedbynature.com

MONTHLY BIOFINISHING REPORTS

commercial@evolvedbynature.com

FINANCE

ap@evolvedbynature.com

*No payment for products will be due hereunder unless Buyer coats materials for use in finished goods or products ("Materials") using Seller's Products, provided that Buyer submits Monthly Biofinishing System Coating Reports as required by Seller's Terms and Conditions. Buyer agrees to order from Seller Product sufficient to create Material quantities in accordance with the Committed Production Volume set forth above. Upon coating Materials using Seller's Products, the amount payable hereunder is the service fee noted above per square foot of Materials coated, which shall be paid in accordance with Seller's Terms and Conditions. Responsibility for costs of shipping and other costs shall be governed by Seller's Standard Terms and Conditions.

All prices are in United States currency unless otherwise noted. This Services Agreement ("Agreement") permits Buyer to submit Purchase Orders for Evolved by Nature, Inc. ("Seller") products ("Goods"). Seller shall have no obligation to accept Purchase Orders for Goods. Seller may accept a Purchase Order by processing shipment and issuing a shipment confirmation or by issuing to Buyer a Sales Order, in Seller's standard form, and the issuance of any such Sales Order shall constitute acceptance by Seller of the Purchase Order submitted by Buyer. Any terms and conditions of any Buyer Purchase Order shall be, and are hereby, rejected. This Services Agreement and any Sales Order shall be exclusively governed by Seller's production service Terms and Conditions available at <https://biotech.evolvedbynature.com/leather-finishing>, which are incorporated herein by this reference ("Production Service Terms and Conditions"). Buyer's signature hereto constitutes acceptance by Buyer of Seller's Terms and Conditions for all Sales Order issued hereunder. Any terms in any Sales Order, or any attachment to a Purchase Order for any Sales Order, added by Buyer which purports to modify or conflicts with this Agreement or Seller's Terms and Conditions is void and is superseded by Seller's Terms and Conditions unless expressly agreed to by Seller and Buyer in writing executed by the parties. Buyer shall use commercially reasonable efforts to coat at least the annual production volume noted above worth of Materials with Goods during each year of this Agreement. Any capitalized terms used but not defined herein shall have the meanings ascribed to them in Seller's Terms and Conditions.