

General Terms and Conditions of Sale and Delivery

Sales Terms

All prices are stated exclusive of the applicable value added tax (VAT).

A delivery only comprises the services mentioned in our order confirmation; non-specified details shall be in accordance with Weland's standard policy.

It is the client's responsibility to investigate the regulatory requirements, if any, before drawing work and production start.

If the payment deadline, against expectation, is not met, interest shall be charged from the due date.

The client may not, without our written consent, set off or withhold payment for a delivery unless it is a matter of a legal counterclaim. This also applies to complaints, if any.

Delivery ufranco, FCA factory in Sweden, according to applicable Incoterm excluding pallets and packaging. Where the client would prefer Weland to book transportation, we presume help with unloading with a forklift or the like.

In connection with cancellations or returns, full coverage is required for loss of profit and expenses incurred – In connection with cancellations or returns, full coverage is required for loss of profit and expenses incurred, - however, at least 15% of the order amount before design, or at least 30% of the order amount after the project has been initiated. Design includes drawing or calculation. Possible surveys are the costs beyond these minimum rates.

A reduction in an order amount also requires coverage of loss of profit in accordance with the same minimum rates as above. If an order is suspended in whole or in part, it is invoiced in advance in accordance with the same minimum rates on the date of delivery that was agreed originally.

Delivery Terms

We presume that the delivery will be inspected straight after receipt, and complaints, if any, shall be submitted to us within 7 days after the delivery is received. For the rest of the terms, please refer to Section 38 of the Danish CRM Act.

The specified delivery time is based on our best estimate.

Claims for compensation for expenses incurred as a result of a delivery delay or defects and damage, if any, are not accepted.

We reserve the right to correct possible errors. We do not accept repairs of possible faults or loss without prior written agreement.

Where the delivery time is postponed by the client after the work has been initiated, we reserve the right to invoice based on the original delivery time.

When a delivery requires the use of EUR pallets or special packaging, these shall be charged separately and not accepted in return.

Payment Terms

Our normal payment terms are net before delivery and shall apply unless otherwise confirmed by us.

30 days net can possibly be agreed in exchange for a bank guarantee or in case of sufficient FICO credit max = 2% of the company's equity capital of a profit-making and 0% of a loss-making company, respectively. In other words, credit is not granted in case of a net loss.

The stated prices are your net prices in DKK, exclusive of VAT.

Unless otherwise specified, the prices are based on today's date and apply for 40 working days from the offer date.