

**FRUTEATE, S.L.**

C/ Aspirantat Sant Jordi, 6
43530 Alcanar-Tarragona (España)

VAT: ESB55768162

(+34) 964 40 21 42

export@fruteate.com

www.fruteate.com

CUSTOMER FORM

Corporate name:
VAT/EORI number:
Legal form:
Share capital:
Annual turnover:
Fiscal adress:
Delivery adress:
Postal code:
City:
Country:
Phone:
Name of the CEO:
Name of the buyer:
E-mail:
E-mail invoices:
Website:
IBAN:



GENERAL TERMS OF SALE

1. **General information:** except for special sales conditions, justified by the specificities of the products and services provided, any order sent to FRUTEATE, S.L. (telephone, Whatsapp, email) implies the unconditional acceptance of these general conditions, which cannot be modified even by contrary stipulations that may appear in the customer's order forms or in their general conditions of purchase.
2. **Price:** unless specially provided in the sale, our prices are understood according to Incoterm 2020 CPT.
3. **Products quality:** sales made without a specific stipulation on quality are always understood as healthy, loyal and marketable merchandise, in accordance with European and national quality standards when they exist for the agreed category. To be admissible, any reserves relating to damage suffered during transport or missing items must be made by the customer or his representative, at the time of delivery, in writing on the delivery document. Any claim about the intrinsic quality of the merchandise must be sent to FRUTEATE, S.L. within a maximum period of 24 hours from receipt of the merchandise. As the goods are subject to desiccation, the departure weight alone is valid. Compensation for loss of commercial qualities of a product can only be made after the return of the defective product, within a period less than or equal to 3 working days.
4. **Transport and insurance:** notwithstanding any retention of title clause, the risks related to the goods are transferred to the buyer at the latest at the time of delivery. Shipments are insured by FRUTEATE, S.L. against any loss or damage to the recipient's interest. The insurance extends to the customer's domicile and does not include any handling within the customer's premises.
5. **Payment terms:** the payment period is 30 days from the date of invoice. In case of insufficient solvency, or denial of commercial credit by our insurance, or first order from our client, we may request payment in advance. In case of non-payment on the due date, the customer will exclusively assume all the economic, fiscal, civil and criminal consequences. Any dispute related to the sale will be, in case an amicable solution cannot be found, be subject to Spanish law under the jurisdiction of the Commercial Court of Vinaròs-Castellón (Spain).
6. Bank details for payments in attachment.
7. By signing this form, you accept the conditions and confirm that the information expressed therein is valid.



INFORMATION AND CONSENT. Treatment of personal data of CUSTOMERS

In accordance with the provisions of article 13 of the new EU General Data Protection Regulation (GDPR) 2016/679 and the provisions of Organic Law 3/2018, of December 5, on the Protection of Personal Data and the Guarantee of Digital Rights (LOPDGDD), we inform you that your personal data will be incorporated into the treatment system owned by **FRUTEATE, S.L.** with **CIF ESB55768162** in order to be able to correctly issue the invoice for the products purchased and based on a legitimation based on compliance of a legal obligation.

The data will be used only for management and billing purposes, being transferred to the corresponding public administrations, in accordance with current tax legislation. **FRUTEATE, S.L.** informs you that we will process the data in a lawful, loyal, transparent, adequate, pertinent, limited, exact and up-to-date manner and for this reason we undertake to adopt all technical and organizational measures for its treatment.

In compliance with current regulations **FRUTEATE, S.L.** informs you that your data will be kept as long as the commercial or professional relationship is maintained and/or during the years necessary to comply with the legal obligations in fiscal and accounting matters, according to the General Tax Law.

Likewise, we inform you that if you wish to exercise your rights of access, rectification, limitation of treatment, deletion, portability and opposition, you can do so by contacting our offices located in C/ Aspirantat Sant Jordi, 6 43530 Alcanar-Tarragona (Spain) or by sending a message to the e-mail address: **PRIVACIDAD@FRUTEATE.COM** indicating in "Subject" the right you wish to exercise, accompanied by a photocopy of of your ID card.

Check if you give your explicit consent to:

- YES** **NO** Send advertising by post or e-mail about products/services
- YES** **NO** Transfer personal data to third parties



BANK ACCOUNTS

- BANCO SANTANDER, S.A.

SWIFT CODE: BSCHESMMXXX

IBAN: ES34.0049.5652.7222.1602.9293

- CAIXA BANK

SWIFT CODE: CAIXESBBXXX

IBAN: ES82.2100.0116.4502.0053.8402

- BANCO BILBAO VIZCAYA ARGENTARIA - BBVA

SWIFT CODE: BBVAESMMXXX

IBAN: ES41.0182.8671.0002.0025.0359

- CAIXA BENICARLÓ

SWIFT CODE: BCOEESMM162

IBAN: ES53.3162.1299.2120.8673.7828

PLEASE ATTACH TO THIS FORM A COPY OF THE ID CARD OF THE PERSON WHO SIGNS IT AND MAKE A TRANSFER OF €0.01 TO ONE OF OUR ACCOUNTS WITH THE ACCOUNT ASSOCIATED TO YOUR COMPANY TO FINISH CONFIRMING YOUR IDENTITY



Date, stamp and signature required:



Credit Insurance policy N.º: 0147730

TRANSACTIONS COVERED BY CRÉDITO Y CAUCIÓN (ATRADIUS GROUP)

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