**ADGB Ltd. Organic Supplier Process and Terms Agreement**

Process

1. Balls are sourced by the supplier (you).
2. Prices per ball for various categories of ball are agreed upon, outlined in the Supplier Pricing Plan document.
3. ReUse Golf Balls (we) arrange collection of balls from you, usually in cardboard boxes (with the opportunity for you to deliver the balls to us - whatever suits you). Please use packaging and tape with adequate integrity as we will not be liable for any loss occurring in transit.
4. We wash (if required), sort and grade the balls you supply us with as soon as we can, allowing time for recruiting ball processing staff and commitments to other suppliers and business endeavours.
5. We sort these balls into the categories outlined in the Supplier Pricing Plan document and count how many fall into each.
6. We calculate a total fee using the prices outlined in the Supplier Pricing Plan document.
7. We pay into your preferred bank account by bank transfer.

Terms

1. There is no obligation for you to supply any number of balls at any frequency. For example, if you aren’t able to get out on the course due to health or other commitments, there is zero pressure to do so.
2. There is no obligation for ReUse Golf Balls to buy balls from the supplier at any time. For example, if demand has dropped, storage space is low or if we have reduced capacity to wash, sort and grade the balls, there is no obligation to continue to purchase balls from the supplier.
3. Transactions between the supplier and ReUse Golf Balls will only occur if both the supplier wants to sell the balls and we want to purchase them.
4. For the avoidance of doubt, there is no employment relationship between us, this is just an agreement between a customer and a supplier.
5. The fee calculated by ReUse Golf Balls for any supply of balls is done honestly and accurately, with the figure being final.
6. We do not condone the sourcing of balls illegally or under circumstances prohibited by the land they are sourced from.