

Business name: Freshmax Australia Pty. Ltd.

ABN: 57 124 947 824 Trading as **Produce Merchants**

Commencement Date 15/10/2007

Horticulture Produce Agreement

SCHEDULE

SECTION A - DETAILS OF SUPPLIER

Supplier:				
ABN:				
Warranty:	The supplier listed above			
	(a) Grower of the Produc	e		
	(b) Packing House, Co-o	perative, M	larketing Group, Other	
	If you have selected (b), these terms do not apply and you should contact Freshmax			
	If neither (a) or (b) are s Supplier is the Grower.	elected, a	warranty is provided un	der the terms that the
Supplier Contact:				
Postal Address:				
Street Address:				
Telephone:	Bus:		Fax:	Mobile:
E-mail:				
Bank Details	Account Name:			
	Bank BSB: Account No:			

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SECTION B - DETAILS FOR HORTICULTURE PRODUCE AGREEMENT

INSURANCE (Clause 8)

	Freshmax - Insurer
Maximum amount of claims covered by insurance	Industrial Special Risk Policy (850k total) LUMLEY INSURANCE
2 (1)	Machinery Breakdown along with basic fire, theft and or
Defined events covered by insurance	accidental damage. Lumley Insurance

PRICE DETERMINATION (Clause 9)

A purchase price is to be agreed between the parties no later than on delivery of the produce.

The Agreed Price for the Produce listed below shall be as follows:

Type of Produce - list the produce you will supply under this Agreement	Agreed Price (AUD\$)
All horticultural produce supplied to Freshmax	A purchase price is to be agreed between the parties no later than on delivery of the produce

CLAIMS (Clause 11)

Claims must be received within 7 Business Days upon receival of documentation advising the Purchase Price.

PAYMENTS (Clause 12.a)

Payment will be made no later than 15 Business Days from the end of the Week during which the relevant Produce is received from the Supplier.

REPORTING PERIOD (Clause 14)

Reporting Period	Weekly
Date for provision of Statement	No later than 15 Business Days from the end of the Week during which the relevant Produce is received from the Supplier.

DISPUTE RESOLUTION (Clause 34)

	Name	Address	Phone	Fax
Supplier's Contact				
Business' Contact	Mark Leng	Melbourne Market	M: 0409 499 397	(03) 6988 5511

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	Stores 111- 120	

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SERVICE AGREEMENTS

SECTION C INDEDENDENT LEGAL ADVICE	**this costion must be comple	4 0.4***
Please note: A separate Services Agreement is ONLY RE only (not selling) eg storage, re-packing, delivery, ripening o		o provide 'services'
Agreement.	i entered into between the parties as a	at the date of this

SECTION C – INDEPENDENT LEGAL ADVICE **this section must be completed***

STATEMENT - CHOOSE ONLY ONE STATEMENT BELOW - by circling option A *OR* option B

For the purposes of Clause 8 of the *Horticulture Code of Conduct* as contained in the *Trade Practices (Horticulture Code of Conduct) Regulations 2006:*

A. The Supplier obtained legal advice

the Supplier states that it retained	("Advisor") to act for the Supplier in relation to the
Horticulture Produce Agreement to be entered into between	the Business and the Supplier ("the Agreement") and have
received independent legal advice from the Advisor in relation	to the agreement before entering into the Agreement;

OR*

B. The Supplier did not obtain legal advice

the Supplier acknowledges that the Business has recommended that the Supplier seeks independent legal advice in relation to the Horticulture Produce Agreement to be entered into between the Business and the Supplier ("the Agreement"). The Supplier warrants to the Business that it has read the Agreement and understands its meaning and effect and, in particular, has a full understanding of the liabilities and obligations of, and implications for, the Supplier's affairs and assets. Accordingly, the Supplier has elected not to obtain legal advice and waives any right or recourse the Supplier may have otherwise had against the Business for not having obtained such advice.

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SECTION D - EXECUTION

By signing this Schedule I/we, for and on behalf of and with the authority of the Supplier, agree that I/we have read and understood the attached Horticulture Produce Agreement and that upon such signing the Supplier will be bound by the terms of it and that a formal contract shall be deemed constituted between the Business and the Supplier despite the Business not having executed the same. By signing this Schedule I/we also make, for and on behalf of and with the authority of the Supplier, the statement referred to in Section C above.

EXECUTED AS A DEED POLL SIGNED SEALED AND DELIVERED by SUPPLIER

Where Supplier is an Individual	-		_
Individual Supplier - sign above	J	Witness - sign above	
		Name	
date		date	
Where Supplier is a Company	7		\neg
Director sign above	AND	Director/Secretary	
date		date	
Signed for Freshmax	7		
date			

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