

Terms and Conditions for Business Customers (B2B Sales)

1. General

These Terms and Conditions apply to all sales of products by **Nordic Grove** (CVR: 45 300 463) (“the Seller”) to business customers (“the Buyer”), including restaurants, catering firms, and other wholesale purchasers.

By placing an order, the Buyer accepts these Terms in full. Deviations are only valid if agreed in writing by the Seller.

2. Products

The Seller specializes in importing and wholesaling **extra virgin olive oil (EVOO)** sourced from Southern Europe. Product descriptions, origin details, and specifications are provided to the best of our knowledge, but minor variations in flavour, colour, or harvest batch may occur.

3. Prices

All prices are stated **exclusive of VAT & duties**, unless otherwise indicated. They do include Delivery costs. The Seller reserves the right to adjust prices due to currency fluctuations, supplier changes, or other external factors beyond the Seller’s control.

4. Orders and Confirmation

An order is binding upon written or electronic confirmation from the Seller. The Seller reserves the right to refuse or cancel orders if the Buyer has outstanding payments or otherwise fails to meet the agreed credit terms.

5. Payment Terms

Payment must be made **within 8 days** from the invoice date, unless otherwise agreed in writing. Late payments will incur **statutory interest** (in accordance with the Danish Interest Act or applicable law) from the due date until full payment is received. The Seller may also charge a reasonable reminder fee and collection costs.

6. Delivery

Delivery takes place **to the premises of the Orderer** unless otherwise agreed. Risk and responsibility for the goods pass to the Buyer upon delivery to the carrier.

Delivery times are estimates only and may vary depending on shipping conditions and import processes.

7. Inspection and Complaints

The Buyer must inspect the goods immediately upon receipt. Any claims regarding defects, damage, or shortages must be made in writing **within 7 days** of delivery. If a complaint is justified, the Seller will at its discretion replace the goods or issue a credit note. The Seller is not liable for indirect losses or consequential damages.

8. Retention of Title

The goods remain the property of the Seller until full payment has been received.

9. Force Majeure

The Seller is not liable for delays or non-performance caused by circumstances beyond its reasonable control, including but not limited to war, strikes, transport delays, import restrictions, natural disasters, or supplier failures.

10. Governing Law and Jurisdiction

All contracts and disputes shall be governed by **Danish law**, excluding its conflict of law rules. Any dispute arising out of or in connection with these Terms shall be settled by the **Danish courts**, with the **District Court of [Your City]** as the agreed venue.

11. Contact Information

Nordic Grove

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