

Purchase Order Terms and Conditions

1. GENERAL:

The terms and conditions set forth below together with those appearing on the face of this order, and any attachments hereto constitute a Contract (the "Contract") between Standard Motor Products, Inc., and its affiliates (hereinafter referred to as "Buyer") and the party identified on the face of this order (hereinafter referred to as "Supplier").

In the event of a conflict between the terms and conditions governing the Contract and those contained in a written purchase agreement, supply agreement or a professional services agreement, agreed to by the parties to this Contract, the subject of which is the goods and/or services (the "Goods" and "Services", respectively) being acquired under the Contract, respectively, the terms and conditions contained in such purchase agreement, supply agreement or professional services agreement shall supersede the terms and conditions governing the Contract.

Supplier must acknowledge acceptance of the Contract by signing and returning a signed copy of the Contract. Supplier may use Supplier's own form of acknowledgement, however Buyer expressly limits acceptance of the Contract to the terms of the Contract. Notification is hereby given to the Supplier that Buyer objects to the inclusion of any terms and conditions contained in the acknowledgement which are additional to or different from the terms and conditions contained in this Contract. Accordingly, in the event of a conflict between Suppliers' form of acknowledgement and the Contract, the terms and conditions of the Contract shall govern.

The existence of the Contract, and or details thereof, including, but not limited to pricing, quantities and specifications, shall be deemed confidential and shall not be disclosed to third parties.

All specifications, drawings and data submitted to Supplier with this Contract, or referred to by this Contract, are hereby incorporated herein and made part of the Contract.

2. PRICES AND INVOICES:

Prices: Supplier shall grant Buyer Supplier's most-favored pricing. The Contract shall not be filled at prices higher than those appearing on the face of the Contract. If prices are not specified, prices shall be understood to be no higher than Supplier's last invoice, unless Supplier has submitted a lower quotation. In the event of a price increase, Supplier's new pricing must be submitted to Buyer for written approval not less than ninety (90) days prior to the effective date of the proposed price increase, unless prior written approval has been obtained from the Buyer.

Payment Terms: Payment for Goods and/or Services shipped or provided shall be due net ninety (90) days after the later of (a) date of Supplier's invoice or (b) delivery of such Goods and/or Services covered by the invoice to the Buyer's facility, unless otherwise expressly agreed by Supplier pursuant to an accepted purchase order. Payment by Buyer for Goods and/or Services will not constitute acceptance of Goods and/or Services, nor impair Buyer's right to inspect Goods and/or Services, or invoke any of its remedies. For payments via wire transfer, Supplier shall provide Buyer with Supplier's banking details including supplier's account number, bank name, branch name, branch address, branch telephone number, branch telefax number, branch telex, e-mail address, Swift and ABA numbers.

Invoice: All invoices shall reference the Buyer's purchase order number and Buyer's part number (s) referenced therein. All invoices shall be in English and denominated in U.S. dollars.

Title: It is agreed that title to any Goods specified herein shall pass to Buyer based on the trade terms specified herein, as defined in International Chamber of Commerce publication 460, INCOTERMS 1990. The trade terms specified herein shall appear on all invoices in the same form provided herein.

Risk of Loss: Risk of loss, damage or other injury to the Goods, shall remain with Supplier until delivery of the Goods to the Buyer's facility, at which time all such risk shall pass to Buyer.

3. SHIPMENT AND DELIVERY:

Delivery: Time is of the essence in this Contract. If delivery of Goods is not made in the quantities and at the times specified, or rendering of Services is not completed at the times specified, Buyer reserves the right without liability, and in addition to its other rights and remedies to take either or both of the following actions:

- a. Direct expediting and/or routings of Goods (the difference in cost between the expedited and the order routing cost shall be paid by the Supplier). An expedited routing is any method of shipment other than that specified on the Contract that will speed up the shipment and receipt of the Contract.
- b. Terminate the Contract by notice, effective pursuant to Clause 17, as to stated Goods not yet shipped or Services not yet rendered, and to purchase substitute Goods or Services elsewhere and charge Supplier with any loss incurred.

Neither party shall be liable for excess cost of deliveries or default due to causes beyond its control and without its fault or negligence; *provided, however*, that when Supplier has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to Buyer. If Supplier's delay or default is caused by a delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Supplier and subcontractor and without the fault or negligence of each of them and the Goods to be furnished or Services to be rendered were not obtainable from other sources in sufficient time to permit Supplier to meet the required delivery or performance scheduled.

Partial Shipments: If only a portion of Goods is available for shipment to meet the requested date on the purchase order, Supplier shall ship the available Goods unless otherwise directed by Buyer to reschedule shipment.

Excess Shipments: Any shipments in excess of the order quantity on the purchase order must be approved in advance and in writing by Buyer. Buyer reserves the right to refuse or reject all shipments over and above the quantity specified in this Contract. Buyer shall not be liable for Supplier's commitments or production arrangements in excess of the amount, or in advance of the time necessary to meet Buyer's delivery schedule. Goods which are delivered in advance of schedule, without Buyer authorization, may, at Buyer's option, either:

- a. be returned at Supplier's expense for proper delivery;
- b. have payment withheld by Buyer until the date that Goods are actually scheduled for delivery; or
- c. be placed in storage for Supplier's account until delivery date specified herein.

Shipment/Delivery Terms: All shipments to Buyer shall include a packing list in a carton marked "Packing List Enclosed". Each packing list shall contain the following: (a) the Buyer's purchase order number, (b) the Buyer's part number, (c) the quantity shipped and (d) the date of shipment. The information on the packing list must be in English and agree with the information on the commercial invoice.

Supplier shall ensure that all Goods are marked in English with the country of origin listed on the product, packing list and the outside packaging, unless advised otherwise in writing by Buyer. In addition to the requirements set forth in Clause 17, Supplier shall ensure compliance in marking the Goods with the requirements of the customs authorities of the country of receipt.

If Supplier ships Goods by a method other than as specified in this Contract, Supplier shall pay any resulting increase in the cost of freight incurred over that which would have been incurred had Supplier complied with Buyer's shipping instructions.

Certificates of Origin: Upon the initial shipment of a Good, Supplier shall provide a Certificate of Origin in compliance with the requirements of the customs authorities of the country of receipt showing, at a minimum, the Buyer's part number and the country of origin of the good which Certificate shall be signed by a person authorized to sign and knowledgeable of the information contained therein. Supplier shall provide Buyer with a United States-Mexico-Canada Agreement (USMCA) Certificate of

Origin compliant with the rules thereunder, if applicable. Supplier agrees to update Buyer promptly of any changes to the information provided on previously supplied Certificates of Origin or USMCA Certificates of Origin.

Bar Coding: A bar code label containing the following shall be affixed to product shipped to Buyer: (a) Buyer's part number in human-readable form; (b) a 12-digit bar code containing Buyer's company number 096361, the Buyer's part number and a check digit using the 3 of 9 bar code protocol; this code must not contain spaces or any additional leading zeros; and (c) a bar-code containing quantity using the three-of-nine bar code protocol. For Goods shipped in individually-packed plain boxes, Supplier shall place on the front of each box a plain white label containing the bar-code information. For Goods shipped in bulk form, Supplier shall place on the outside of each master box a plain white label containing the bar-code information. For palletized shipments containing both, a single part number, or several part numbers, Supplier shall place on the upper left-hand corner of each side of each pallet box a plain white label containing the bar-code information.

No charge for packaging, drayage or containers will be allowed unless specified on the face of this Contract or specifically listed as an additional and separate charge on Supplier's quotation and acceptance of this Contract. Supplier shall be liable for damage to materials or articles described herein caused by improper boxing, crating or packaging.

C-TPAT Compliance: Upon request, Supplier shall provide Buyer with evidence that is sufficient in Buyer's sole discretion to show compliance with the requirements under the United States Customs and Border Protection's "Customs-Trade Partnership Against Terrorism" program ("C-TPAT"). To the extent that it is commercially practical, Supplier agrees, to cooperate with Buyer to document and improve security procedures as recommended under C-TPAT or the foreign equivalent security program.

4. **CHANGES:**

Buyer may, without charge, change any portion of the Contract including, without limitation, any one or more of the following:

- a. Specification, drawings, and date incorporated in this Contract where the items to be furnished are to be specially manufactured for the Buyer.
- b. Methods of shipment or packaging.
- c. Place of delivery.
- d. Time of delivery.
- e. Manner of delivery.
- f. Quantities.

Any modification of this Contract must be in accordance with Clause 17.

5. **CANCELLATIONS:**

Buyer shall have the right to cancel all or any part of the undelivered portion of Goods and/or Services to be provided under the Contract if (a) Supplier does not make deliveries as specified in the delivery schedule, (b) Supplier breaches any of the terms hereof, including warranties of Supplier, or (c) Supplier becomes insolvent or there is an event of Bankruptcy (as defined below) relating to Supplier. If it is determined, however, that Supplier's failure to perform is due to unforeseeable causes beyond the control and without the fault or negligence of Supplier (other than insolvency or an event of Bankruptcy), such cancellation shall be deemed to have been made pursuant to Clause 6 hereof, entitled "Termination", provided that such clause shall include delays or defaults of subcontractors only to the extent such causes are beyond the control of both Supplier and subcontractor and without the fault or negligence of either of them and that the Goods to be furnished or used as a component to any Goods being purchased hereunder were not obtainable from other sources to meet the delivery schedule. Such rights of cancellation are in addition to and are not in lieu of any other remedies that Buyer may have in law or equity.

"Bankruptcy", as to the Supplier, means an occurrence in which (i) the Supplier has voluntarily instituted proceedings to be adjudged a bankrupt or has consented to the filing of a petition of

bankruptcy against such party; (ii) a petition of bankruptcy is filed against the Supplier without the Supplier's consent and remains unstayed or is not dismissed within thirty (30) days after such filing; (iii) the Supplier has a decree entered against it by a court of competent jurisdiction appointing a receiver, liquidator, trustee or assignee in bankruptcy or in insolvency covering all or substantially all of the Supplier's property or providing for the liquidation and/or reorganization of Supplier's property or business affairs; or (iv) the Supplier has made any general assignment for the benefit of creditors, or shall fail generally to, or admit in writing the inability to, pay its debts as they become due.

6. TERMINATION:

Buyer may terminate this Contract, in whole or in part, for any reason or no reason, from time to time by 30 days advance written notice of termination, whereupon the Supplier will stop work on the date and to the extent specified in the Buyer's written notice, and terminate all orders and subcontractor's orders to the extent they relate to the terminated work. Supplier will promptly advise the Buyer of the quantity of applicable material on hand or purchased prior to termination and the most favorable disposition that the Supplier can make thereof. Supplier will comply with the Buyer's instructions regarding transfer and disposition of title to the possession of such work and material. Within 60 days of receipt of such notice of termination, Buyer will have the right to inspect such claims at any reasonable time or times by inspecting and auditing the records, facilities, work or materials of the Supplier relating to this Contract. Buyer will pay the Supplier, without duplication, the order price for finished work accepted by the Buyer and the cost to the Supplier of any work-in-process and raw materials allocable to the terminated work, based on any audit the Buyer may conduct and with regard to generally accepted accounting principles, less:

- a. the reasonable value or cost (whichever is higher) of any items used or sold by the Supplier without the Buyer's consent;
- b. the agreed value of any items used or sold by the Supplier with the Buyer's consent;
- c. the cost of any defective or destroyed material; and
- d. the value of any items or material that can be reasonably used by Supplier in providing goods or services to other customers within six (6) months of said termination.

Buyer will make no payments for the finished work and the raw materials or components, procured or fabricated by the Supplier in excess of any order or release. Notwithstanding any payments made under this clause, no payments due shall exceed the aggregate price specified in the Contract, less payments otherwise made or to be made; adjustments shall be made reducing the payments hereunder for the cost of any work-in-process and raw materials or components to reflect on a pro rata basis any indicated loss on the entire Contract had it been completed. Payment made under this clause will constitute the Buyer's only liability in the event the Contract is terminated hereunder. Except as otherwise provided in the Contract, the provisions of this clause will not apply to any cancellation by the Buyer for default by the Supplier or for any other cause allowed by law or under this Contract.

7. FORECAST:

Any forecasts provided by Buyer are only an accommodation to Supplier and shall not constitute a commitment of any type by Buyer. Buyer shall not be responsible for any costs incurred by Supplier in connection with Supplier's actions taken in response to any forecast submitted by Buyer.

8. TOOLING:

Unless otherwise specified in this Contract or another agreement executed in writing between SMP and Supplier, all tooling and/or other articles required for the performance hereof shall be furnished by Supplier, maintained in good condition, and replaced when necessary at Supplier's expense.

Special Tooling: The term "special tooling" as used in this clause shall be deemed to include all jigs, dyes, fixtures, molds, patterns, special cutting tools, special gouges, special test equipment and the like acquired or manufactured or used in the performance of the Contract, which are of such a specialized nature that without substantial alteration, their use is limited to the production of the Goods or parts thereof or performance of the Services of the type required by the Contract. Supplier agrees that special tooling shall be retained and not used or reworked except for performance of work

hereunder or as authorized in writing by Buyer. While Supplier is in possession or control, Supplier warrants that it will keep the special tooling in good condition fully covered by insurance, and will replace it when lost, destroyed or necessary for work hereunder. Upon cessation or termination of the work, under the specific order for which the special tooling is required, Supplier shall furnish Buyer a list of the products, parts or services for the manufacture or performance of which such special tooling was used or designed and the list indicating where each item of the special tooling is located and shall transfer title to and possession to the special tooling to Buyer for an amount equal to the unamortized cost thereof or dispose thereof as Buyer may direct in writing. In addition, Buyer shall have the right to take possession of, including the right of entry for such purpose, any special tooling, title to which Buyer acquires hereunder without any additional liability whatsoever to Supplier.

9. QUALITY AND WARRANTY:

Warranty: Supplier warrants to Buyer that no law, regulation or ordinance of the United States of America or any state or governmental authority or agency thereunder has been, or shall be, violated, and that no license, patent, trade secret, copyright, trademark or servicemark of a third party has been, or shall be, infringed upon in the manufacture, procurement, sale, resale, use or delivery of any Goods or Services pursuant to this Contract.

Supplier certifies that all Goods and all materials and components thereof provided by Supplier to Buyer do not originate in whole or part in the Xinjiang Uyghur Autonomous Region. Supplier will maintain complete and correct records pertaining to the supply chain of Goods, including without limitation, with respect to the procurement, production and transportation of all Goods and all materials and components thereof. Upon written request from Buyer, Supplier will promptly furnish copies of such records to Buyer at no cost.

Conformance and Defects: Supplier expressly warrants that all Goods and/or Services specified herein shall conform with the Buyer's instructions, specifications, drawings, samples or other descriptions furnished or specified by Buyer. All Goods and/or Services shall be of good material and/or workmanship and free from defect. Supplier expressly represents and warrants that in the absence of specifications, drawings, samples or other descriptions furnished or specified by Buyer, all Goods and/or Services covered by this Contract shall be (a) fit and sufficient for the purpose intended, (b) be free from defects in workmanship or material under normal use, whether latent or otherwise and (c) be transferred by Supplier free of all liens, claims or encumbrances. Any specifications, drawings, samples or other descriptions furnished or specified by Buyer, whether included herein or otherwise, shall control, govern and take precedence over any specifications, drawings, samples or other descriptions furnished or specified by Supplier to Buyer. Supplier further warrants that the Goods and Services furnished under this Contract shall conform to all representations, affirmations, promises, descriptions, samples or models forming the basis of this Contract. Supplier agrees that these warranties: (x) survive the inspection, acceptance and use of the Goods by Buyer and Buyer's customers; (y) are for the benefit of Buyer, its successors, assigns, customers and users of the Goods; and (z) are in addition to any warranties and remedies to which Supplier may otherwise agree or which are provided by law. Supplier agrees to extend to Buyer's customers and Buyer (and to enforce) any warranties received from Supplier's suppliers. Supplier's liability for a breach of such warranty, and Buyer's right to make any claim with respect thereto, are subject to the terms of the immediately-following paragraph.

Remedy: Except as indicated in Clause 17 of the Contract, Buyer's sole and exclusive remedy, and Supplier's sole and exclusive liability, for any and all claims as to the Goods ordered by or delivered to Buyer hereunder, whether based on breach of warranty, breach of contract, or any other theory, shall be limited to, at Buyer's sole option, (a) reimbursement of the purchase price paid by Buyer to Supplier for the Goods as to which the claim is made or (b) replacement of such Goods at Supplier's expense at Buyer facility or destination. In no event shall Supplier be liable for special, incidental, indirect, or consequential damages.

None of said warranties and no other implied or express warranties shall be deemed disclaimed or excluded unless evidenced by a purchase order change notice or revision issued and signed by Buyer.

10. NON-COMPLYING GOODS AND/OR SERVICES:

Non-Compliance: All Goods are subject to Buyer's approval, count and inspection either before or after acceptance, at Buyer's discretion. If any Goods are found at any time to be defective in material or workmanship or otherwise not in conformity with the requirements of the Contract, Buyer, in addition to any other rights Buyer may have under warranties or otherwise, shall have the right to reject and return such Goods (plus applicable freight charges or any other charges or expenses incurred due to the defect) at Supplier's expense. Such Goods shall not be replaced without written authorization from Buyer. Acceptance of all or any part of the Goods shall not be deemed to be a waiver of Buyer's right to: (a) suspend, cancel or return all or any portion of the Goods because of the failure to conform to this Contract or by reason of defects or other breach of warranty; (b) suspend or terminate this Agreement; (c) revoke Supplier's status as a qualified supplier; and/or (d) make any claim for (i) damages, including manufacturing costs, damages to materials or articles caused by improper boxing, crating or packing, or (ii) loss of profits or other special damages occasioned by the Buyer. Such rights shall be in addition to any other remedies provided by law.

Handling Fees: Buyer reserves the right at its sole option to assess a handling fee of up to five percent (5%) of the amount appearing herein for Goods or Services deemed unacceptable and/or deviations from the terms and conditions set forth herein.

11. BUYER'S PROPERTY:

Unless otherwise provided in this Contract or agreed to in writing, title to Buyer's property furnished to Supplier shall remain with the Buyer. Supplier shall not alter or use such property for any purpose other than that specified by Buyer or from any other person without the prior written consent of Buyer. Supplier shall keep adequate records, which shall be made available to Buyer upon request, and shall store, protect, preserve and maintain Buyer's property in accordance with sound industrial practice, all at Supplier's expense. In the event that Buyer's property becomes lost or damaged to any extent from any cause, while in Supplier's possession, Supplier agrees to indemnify Buyer, or replace such property, at Supplier's expense, in accordance with Buyer's request. At the completion or termination of this Contract for which Buyer's property was required, Supplier shall request disposition instructions for all such property or the remainder thereof, whether in its original form or in semi-processed form. Supplier agrees to make such property available to Buyer in the manner directed by Buyer, including preparing, packaging and shipping such property. Expenses for preparing for shipment such property or any remainder thereof will be borne by the Supplier and shipment will be made F.O.B. Buyer's facility.

12. PROPRIETARY RIGHTS:

All technical information in the nature of designs, blueprints, specifications, engineering data for production or product know-how, which is supplied to the Supplier by the Buyer to facilitate or assist in the performance of this Contract shall, unless otherwise agreed, be considered and kept confidential by the Supplier ("Confidential Information"). Seller agrees not to disclose (and to use commercially reasonable efforts to ensure that each of its employees, subcontractors or agents do not disclose) any Confidential Information transferred to it by the Buyer. Seller shall, at a minimum, take the same action and utilize at least the same precautions in preventing unauthorized disclosures of Buyer's Confidential Information as it uses with regard to its own secrets and confidential information of similar nature, but Seller shall, in any event, protect Buyer's Confidential Information with a standard of care that would be adhered to by a reasonable person under the same circumstances, subject to the preceding sentence.

13. INDEMNIFICATION:

Supplier shall defend, indemnify and hold Buyer and its stockholders, members, subsidiaries, affiliates, directors, managers, officers, employees, agents, representatives, subcontractors, consultants and customers harmless from any claim, loss, liability, judgment, cost or expense (including reasonable attorneys' fees) incurred by Buyer or any of its stockholders, members, subsidiaries, affiliates, directors, managers, officers, employees, agents, representatives, subcontractors, consultants and customers for (a) any breach regarding any of the representations and warranties of the Supplier

contained in the Contract, (b) damages to property (including materials used or stored in any products of Buyer in which the Goods have been installed) or injuries to humans (including death) and attributable to (i) a breach of Supplier's warranty under Clause 9 or (ii) any defect in the Goods which occurs in the manufacturing process, or (c) arising from any actual or claimed infringement of patents, trademarks, service marks, trade secrets, mask work rights, copyrights or any other intellectual property rights of a third party, with respect to the Goods and Services.

Patent Indemnity: Supplier agrees, upon receipt of notification, to promptly assume full responsibility for the defense of any suit or proceeding which may be brought against Buyer or any of its subsidiaries, assigns, subcontractors and customers (hereafter for the purpose of this Clause 13 collectively referred to as the "Buyer") for alleged patent infringement as well as for the alleged unfair competition resulting from similarity in design, trademark or appearance of Goods, by reason of the use or sale of any Goods furnished under this Contract. Except for Goods manufactured entirely at Buyer's specifications, Supplier further agrees to indemnify Buyer against any and all expenses, losses, royalties, profits and damages (including court costs and attorneys' fees) resulting from the bringing of such suit or proceeding, including any settlement of decrees or judgment entered therein. Buyer may be represented by and actively participate through its own counsel in any such suit or proceeding. At Buyer's discretion, Supplier's obligations hereunder shall survive the acceptance and payment of the Goods and/or Services by Buyer.

14. INSURANCE:

Supplier will arrange to expand its insurance coverage to include Buyer, its affiliates and subsidiaries and shall provide Buyer with an annual Insurance Carrier's Certificate showing the Supplier has adequate insurance coverage in the following minimum amounts:

- a. Workman's Compensation – Statutory limits for the state or states for which the work is to be performed.
- b. General Public Liability - \$500,000/\$1,000,000 and property damage \$250,000.
- c. Automobile Public Liability - \$100,000/\$300,000 and property damage \$100,000.
- d. Product Liability - \$1,000,000

Said Insurance Carrier's Certificate must set forth the amount of coverage, policy number and date of expiration. If Supplier is a self-insurer, the Certificate of the Department of Labor and Industry of the state in which labor is to be performed shall be furnished by such Department of Labor directly to Buyer. Compliance by Supplier with insurance requirements does not in any way affect Supplier's indemnification of Buyer under Clause 13 above. If the Contract covers the sale of Goods manufactured to Supplier's own design and specifications, Supplier agrees to provide Buyer with a current Certificate of Product Liability Insurance and Vendor's Endorsement naming the Buyer, its affiliates and subsidiaries as additional insured's on an annual basis.

15. FORCE MAJEURE:

Buyer shall not be liable for any failure to perform including failure to (a) accept performance of Services or, (b) take delivery of the Goods as provided caused by circumstances beyond its control which make such performance commercially impractical including, but not limited to, acts of God, fires, floods, explosions, riots, sabotage, blockades, wars (declared or undeclared), terrorism, government actions, orders, decrees or laws that become effective after the date hereof and as to which Buyer's compliance is not optional or voluntary, accidents, strikes or other labor difficulties or shortages and the inability to obtain adequate materials, equipment or transportation.

16. ENVIRONMENTAL REQUIREMENTS:

Shipment: All Goods will be shipped in conformance with government and freight regulations applicable to chemicals and hazardous materials, including regulations regarding fumigation and aeration where applicable. Buyer will not be liable for any loss or damage caused by a release of chemicals or other hazardous materials to the environment prior to Buyer's actual receipt of the Goods. All packaging materials, including pallets, shall be free of pests and comply with regulations regarding Solid Wood Packing Materials (SWPM) where applicable.

Chemical Substances: Supplier warrants that: (a) each chemical substance contained in Goods is on the inventory of chemical substances compiled and published by the Environmental Protection Agency pursuant to the Toxic Substances Control Act; and (b) all Material Safety Data Sheets required to be provided by Supplier for Goods shall be provided to Buyer prior to shipment of the Goods and shall be complete and accurate.

Ozone Depleting Substances: Supplier hereby warrants, certifies, represents and agrees that neither any of the Goods nor any component of any of the Goods: (1) contains any "class I substance", or "class II substance" as those terms are defined in 42 USC Section 7671 as now in existence or hereafter amended; or (2) has been "manufactured with a process that uses" any "class I or class II substance" within the meaning of 42 USC Section 7671j (d) (2) as now in existence or hereafter amended.

Information: Supplier will provide Buyer, upon request, with environmental-related information regarding all materials included in the Goods and packaging.

17. MISCELLANEOUS:

Waiver of Terms and Conditions/Waiver of Defaults: The waiver of any term or condition of this Contract must be in writing. No such waiver shall be construed as a waiver of any other term or condition except as provided in writing, nor as a waiver of any subsequent breach of the same term or condition.

No waiver of any default by either party in the performance of any provision, condition or requirement herein shall be deemed to be a waiver of, or in any manner release the said party from, performance of any other provision, condition or requirement herein; nor shall such waiver be deemed to be a waiver of, or in any manner a release of, said party from any future performance of the same provision, condition or requirement. Any delay or omission of either party to exercise any right hereunder shall not impair the exercise of any such right, or any like right, accruing to it thereafter.

Discontinuance of Goods: Supplier shall provide written notice to Buyer of the discontinuance of any Good twelve (12) months prior to the discontinuance of such Good. Such notice shall include, at a minimum, Buyer's part numbers, substitutions, and last date that orders will be accepted for such Goods.

Last-Time Buy: Notwithstanding anything to the contrary herein, Buyer reserves the right to place a last-time firm order with Supplier for any Good, subject to the same terms and conditions of this Contract, in the event that this Contract terminates or expires for any reason, or Supplier ceases, or intends to cease, to supply such Good or otherwise terminate or materially reduce its business relationship with Buyer, in each case, at any time during the twelve (12) month period following the date that Supplier last delivered such Good to Buyer. The quantity of Goods in such last-time firm order may not exceed the total quantity ordered by Buyer over the twelve (12) month period immediately preceding the date that Supplier last delivered such Good to Buyer. Unless otherwise agreed upon between the parties, the Supplier shall fulfill any such order as soon as commercially reasonable, but in no event later than ninety (90) days after Supplier's receipt of Buyer's PO. This paragraph shall survive the expiration or termination of the Contract for any reason.

Choice of Law: This Contract and all related documents, and all matters arising out of or relating to this Contract are governed by, and construed in accordance with, the laws of the State of New York, without giving effect to the conflict of laws provisions thereof, except that the laws of the People's Republic of China (PRC) (without giving effect to the conflict of laws provisions thereof) shall govern if the Supplier is incorporated or organized under the laws of the PRC. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement.

Vendor Code of Conduct: The Supplier shall comply, and shall cause its employees, agents, and subcontractors involved in the supply of Goods or Services under this Contract, to comply with the Buyer's Vendor Code of Conduct ("Code of Conduct") when performing its obligations under this Contract. The Code of Conduct is hereby incorporated into and made a part of this Contract. A current copy of the Code of Conduct can be provided to Supplier upon request and is available on Buyer's website here: <https://www.smpcorp.com/our-company/supplier-information/?tab=corporate>. If the

Supplier breaches its obligations under the Code of Conduct, then the Buyer shall be entitled to terminate the Contract in addition to any other rights or remedies available at law, in equity, or under this Contract.

Arbitration: In the event that a dispute shall arise between the parties to the Contract concerning any provision of the Contract, the parties shall meet to discuss such dispute in good faith. In the event that a resolution of such dispute is not reached within 20 days after such meeting unless otherwise extended by mutual agreement by the parties (the "Negotiation Period"), then the dispute shall be resolved by binding arbitration in New York County, New York, before one arbitrator. Where Supplier is a domestic (U.S.) entity, the arbitrator will be selected by and in accordance with the Commercial Arbitration Rules of the American Arbitration Association. Where the Supplier is a foreign (other than U.S.) entity, all disputes arising out of or in connection with the Contract shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one arbitrator appointed in accordance with the said Rules. Such dispute shall be resolved by the arbitrator within 45 days from the end of the Negotiation Period. The cost of any arbitrators and all other costs of the arbitration for all parties, including all attorneys' fees and other expenses, shall be paid by the non-prevailing party, except as may otherwise be apportioned by the arbitrators. Judgment upon any award rendered by the arbitrator shall be final and binding on the parties thereto and may be entered in any court having jurisdiction thereof.

Third Persons: Other than the warranty and indemnity of customer provided in Clause 9, nothing herein expressed or implied is intended or shall be construed to confer any rights, powers, privileges or remedies on any person or entity not a party hereto, or to create any third-party beneficiary liability under or by reason of the Contract.

Amendments: The Contract may be modified or amended only by written instrument signed by each of the parties.

Severability: If any provision or clause of the Contract is determined to be void or unenforceable for any reason, then, so long as the economic or legal substance of the transactions contemplated hereby is not affected in a manner materially adverse to either party, the Contract shall continue in effect as if, insofar as the jurisdiction of such determination is concerned, the affected provision or clause were not included herein; and such determination shall apply only to such provision in such jurisdiction and shall not render void or unenforceable any other provision or clause hereof, or render the affected provision or clause void or unenforceable in any other jurisdiction or in the same jurisdiction under different facts or circumstances.

Notice: Any notice given under the Contract related to the Supplier shall be provided to the Buyer in writing, and shall be sent to the party to whom it is addressed by personal delivery, recognized overnight courier, facsimile transmission or certified mail, return receipt requested, at the address or facsimile number set forth below, or to such other address or facsimile number as such addressee shall have designated by a notice given in accordance with this clause. Notice shall be considered received hereunder (a) when actually received, in the case of personal delivery or delivery by overnight courier, (b) when transmitted by facsimile and a written confirmation of transmission is received, or (c) seven (7) days after being deposited in the mail, postage prepaid, if sent by certified mail.

If to Supplier, at the address set forth on Buyer's Purchase Order.

If to Buyer:

Information specific to **Standard Motor Products**:
Standard Motor Products, Inc.
37-18 Northern Boulevard
Long Island City, NY 11101
Attention: Buyer

Information specific to **Four Seasons**:
Four Seasons Division Of Standard Motor Products, Inc.

Revised 6/12/2026

1801 Waters Ridge Drive
Lewisville, Texas 75057
Attention: Buyer

with a copy to:

Carmine Broccole
Standard Motor Products, Inc.
37-18 Northern Boulevard
Long Island City, NY 11101

Counterparts: The Contract may be signed in multiple counterparts, and by each party hereto in separate counterparts, each of which shall be an original, and all of which taken together shall constitute one agreement.

Binding Effect; Assignment: The Contract is binding upon and inures to the benefit of the parties hereto and their respective successors and permitted assigns. Neither party hereto may assign any of its rights or obligations without the prior written consent of the other party, which may be given or withheld in such other party's sole discretion, except that Buyer may freely transfer and assign the Contract to any affiliate of Buyer. Any attempted assignment without such consent shall be void.

Further Assurances: Each party agrees to execute, acknowledge, deliver, file and record such further certificates, amendments, instruments and documents, and to do all such other acts and things, upon the reasonable request of the other party, as may be required by law or as may be necessary or appropriate to carry out the intents and purposes of the Contract.

Strict Construction Waived: The Contract has been fully negotiated between and jointly drafted by the parties hereto and should not be constructed more strictly against either party.

Headings: The captions or headings in the Contract are strictly for convenience and shall not be considered in interpreting the Contract or as amplifying or limiting any of its contents.

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