

ArcelorMittal Tailored Blanks North America**General Purchasing Conditions – Canada and United States****Effective: September 30, 2026****ARTICLE 1: SCOPE OF APPLICATION AND ACCEPTANCE**

1.1 These General Purchasing Conditions (“GPC”) apply to the purchase of all materials, products, components, software and services (collectively, “Goods”) offered or provided by the seller identified in an Order (“Seller”) and form part of each purchase order issued by Buyer (“Order”). “Buyer” means ArcelorMittal Tailored Blanks Americas Limited (“AMTB Canada”) or ArcelorMittal Tailored Blanks Americas Corporation (“AMTB USA”), as identified in the Order. “Affiliate” means, with respect to a person or entity, any other person or entity that directly or indirectly controls, is controlled by, or is under common control with that person or entity. “Applicable Law” means all laws, statutes, regulations, codes, permits, orders and binding governmental requirements applicable to a party, the Goods or performance of the Order. “Business Day” means a day other than Saturday, Sunday or a statutory holiday at Buyer’s principal place of business. “Personnel” means Seller’s and its Affiliates’ directors, officers, employees, agents, brokers, distributors, subcontractors, joint-venture partners and other representatives involved in the Order. “Buyer Data” means all information, in any form, provided by Buyer or created, collected, generated, derived or processed by Seller or its Personnel in connection with the Order, including Buyer Confidential Information, personal information, technical data, credentials, system data, outputs and analyses.

1.2 The Order, these GPC and all documents expressly incorporated by reference constitute the entire agreement between Buyer and Seller concerning the Order and supersede all prior or contemporaneous proposals, negotiations, representations and agreements. In the event of conflict, the documents govern in the following order: (a) a written change order issued by Buyer; (b) the face of the Order; (c) any rider or special terms expressly incorporated into the Order; (d) these GPC; and (e) Buyer’s specifications, drawings and other incorporated documents. Seller’s terms, whether contained in any quotation, proposal, acknowledgement, confirmation, invoice, website, portal or other document, are not binding unless expressly accepted in a writing signed by an authorized representative of Buyer. Buyer’s silence, failure to object, payment, acceptance of delivery or acceptance of Goods or services does not constitute acceptance of Seller’s terms. Any reference to Seller’s bid, proposal, offer or quotation incorporates only its applicable price, schedule, quantity and quality terms and excludes Seller’s terms and conditions.

1.3 Seller accepts the Order and these GPC by commencing performance, delivering Goods or otherwise accepting the Order. No Order, amendment, addition or change is binding on Buyer unless contained in an Order or written change order issued by Buyer.

1.4 If any provision of the Order or these GPC is invalid or unenforceable, the remaining provisions remain in effect. A failure or delay in enforcing any provision does not constitute a waiver.

ARTICLE 2: PRICES - QUOTATION - CONDITIONS OF PAYMENT - INVOICING - TIME AND MATERIAL WORK

2.1 All Order prices shall be as shown on the face of the Order or, if not shown, shall not exceed the prices most recently quoted or charged by Seller to Buyer. All prices are firm and are not subject to escalation, surcharge, indexation, currency adjustment or other increase unless expressly approved in a written change order issued by an authorized representative of Buyer. Seller shall give Buyer at least ninety (90) days’ advance written notice of any requested price increase and shall provide reasonable supporting evidence identifying the specific cost increase, proposed effective date, calculation methodology, mitigation measures and impact on the Goods. Neither Seller’s notice nor supporting evidence creates any entitlement to an increase, and Seller shall continue performance at the existing price unless and until Buyer issues such written change order. Unless otherwise specified in writing, prices exclude sales taxes, customs duties and brokerage fees. Buyer may claim any refundable duties or taxes paid for Buyer’s account, and Seller shall make available the records reasonably necessary to support such recovery.

2.2 Pricing includes use rights to Seller’s Documents (as defined in Article 6) and any software embedded in any Goods, including third party intellectual property. Pricing also includes use rights for any software identified in the Order, unless otherwise expressly provided on the face of the Order.

2.3 Unless Seller participates in Buyer’s automatic-payment program, Seller shall, after each delivery of Goods under an Order, submit an invoice with appropriate supporting documentation in accordance with Applicable Law and Buyer’s requirements. Each invoice shall identify Buyer’s Order number and date, Seller’s references, the relevant stage of performance at which a down payment may be

invoiced, and the amount of any down payment or balance requested. An invoice shall not apply to more than one Order. Buyer will not accept charges for handling, storage or packaging.

2.4 Unless otherwise specified on the face of the Order, duly issued invoices shall be paid by cheque or via electronic fund transfer system (bank-to-bank money transfer) within 60 days after the later of (a) receipt of goods at Buyer or completion of the services, as applicable, and (b) receipt of the invoice by Buyer, subject to all payments being made on the second day of each month. However, Buyer shall be entitled to withhold payment if Seller fails to meet the requirements of the Order. In this case Seller shall have no claim for interest (even on a portion of the price), penalties or any other compensation.

2.5 The absence of an express rejection of an invoice shall not constitute acceptance thereof. Payment of an invoice shall not constitute acceptance of any Goods ordered or delivered. Acceptance of Goods by the Buyer, to be valid, must be express and explicit and will otherwise represent only Buyer's acknowledgment that delivery has been made.

2.6 Buyer may set off against any amounts otherwise payable to Seller under an Order any amounts that Seller owes to Buyer or any of Buyer's Affiliates, whether arising under the applicable Order or otherwise.

ARTICLE 3: QUALITY – SAFETY - SUSTAINABLE DEVELOPMENT - COMPLIANCE WITH APPLICABLE LAW

3.1 Before making any offer or quotation, Seller shall: (a) obtain all information reasonably necessary to understand Buyer's needs and foreseeable use of the Goods and provide appropriate advice regarding the proposed Goods; and (b) inform itself of the standards, customs, rules and legal requirements applicable to each delivery. Seller shall establish and maintain quality-assurance programs, conduct all necessary quality investigations and testing, and keep Buyer informed of the results.

3.2 Through the application of the principles of sustainable development the Buyer is strongly committed to the protection and improvement of safety, health, social dialogue and the environment. Safety in the workplace, in particular, is a priority for Buyer. Seller shall provide Buyer with Goods and/or any necessary equipment, which fully satisfy the safety, health, social dialogue and environmental rules applicable to each delivery (such as laws and regulations, Buyer's safety rules, etc.).

3.3 Should Seller commit a violation relating to safety, health or environmental obligations, Buyer will be entitled to cancel any Order for cause pursuant to Article 11.2. Further, Seller shall bear all direct expense and liability arising from such violation (including liability for any penalties or fines) and protect Buyer from the same to the maximum extent allowable by law.

3.4 For activities on Buyer's premises, Seller and its subcontractors shall strictly comply with Buyer's safety, health and environmental policies and all other applicable safety codes and procedures. If Seller does not have copies of those policies, Seller shall obtain them from Buyer's purchasing contact and acknowledge receipt and compliance before entering Buyer's premises. Buyer retains sole discretion regarding entry onto its premises and may refuse entry to any person at any time. Compliance with this Article is a material term of the Order.

3.5 If Seller provides hazardous materials, it shall ensure that they are properly labelled and shall provide Buyer with current safety data sheets ("SDS") before delivery. SDS shall be updated as required by Applicable Law and at least every three (3) years, identify Buyer's stock code or Order number, and be delivered to Buyer's health and safety department. Buyer may withhold payment for any hazardous material that is not properly labelled or for which Buyer has not received an appropriate SDS. Buyer supports the use of goods and services that have minimal adverse environmental impact.

3.6 All purchased materials used in part manufacture shall satisfy current Applicable Law requirements, government and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to all purchased materials.

3.7 With respect to any services performed on Buyer's premises, Seller represents and warrants that it is experienced and properly qualified, equipped, organized and financed to perform the applicable services. Seller further represents and warrants that it holds, and shall maintain throughout performance and any applicable warranty period, all licences, permits, registrations and qualifications required to perform the services in each jurisdiction where the services are performed. Upon Buyer's request, Seller shall provide evidence reasonably satisfactory to Buyer of its compliance with this Article.

3.8 When Buyer is AMTB USA and to the extent applicable to an Order, Seller and its subcontractors shall comply with all mandatory United States federal contractor and subcontractor requirements required to be incorporated into the Order by applicable law, regulation or executive order, including the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), 41 C.F.R. § 61-300.10, and 29 C.F.R. Part 471, Appendix A to Subpart A. Seller shall include all such mandatory requirements in each applicable subcontract.

3.9 Seller shall not, without Buyer's prior written approval, change any material, composition, formulation, specification, design, manufacturing or inspection process, tooling, equipment, die, fixture, production method, manufacturing, assembly, testing, storage or

shipping location, approved subcontractor or sub-tier source, embedded software, firmware, source code, algorithm or cybersecurity functionality, or make any other change that may affect the form, fit, function, quality, safety, reliability, durability, regulatory compliance, serviceability or interchangeability of the Goods. Seller shall notify Buyer sufficiently in advance of each proposed change and provide all information, samples and support reasonably required for testing, validation, production-part approval or other approval activities. Buyer's approval does not relieve Seller of any obligation or liability. Goods affected by an unauthorized change may be rejected in accordance with Article 7, and Seller shall reimburse Buyer for all reasonable inspection, testing, validation, containment, sorting, requalification, recall, replacement and related costs arising from the unauthorized change, without prejudice to Buyer's other rights and remedies.

ARTICLE 4: PACKAGING - DELIVERY – TRANSPORTATION – TRANSFER OF TITLE

4.1 Seller shall inspect Goods for compliance with Order specifications, quality, weight, and physical dimensions, as well as for any damage to the Goods or their packaging. Goods shall be packed so that they will not be damaged during transportation or handling and so as to avoid difficulties in unloading the Goods at the Buyer's place of delivery. All items shall be properly marked according to (a) applicable rules, especially in the case of dangerous goods, if any, and (b) Buyer's instructions, and at a minimum marking shall set out Buyer's Order number, Seller's identification, item number, place of delivery, item description, weight and quantity, and all markings required for proper delivery and assembly. Sling and handling points shall be provided with the Goods. If Buyer requests, Seller shall take back all packaging material after delivery. If Seller requires the use of Buyer's lifting equipment or employees at the place of delivery, Buyer will require at least 24 hours notice and their use shall be at Seller's risk.

4.2 Packaging materials and methods will be selected by Seller to minimize cost of usage and to meet the following objectives: protection, safekeeping, recyclability, energy saving and destruction. If partial shipments are authorized by Buyer, each packing slip and invoice shall be appropriately numbered (e.g. 2 of 3). Routing shall be as specified in the Order or, if not specified, by the most economical route.

4.3 Unless otherwise specified on the face of the Order, all Goods shall be sold DDP Buyer's plant in accordance with Incoterms® 2020, unloaded at the final location indicated by the Buyer (the "Delivery"). If no more specific place of delivery is specified, delivery can be made only at the discharging bay or such other place where Buyer usually takes delivery.

4.4 Seller undertakes to take all measures necessary to perform safe and proper transportation of the Goods by all appropriate means and using all appropriate equipment and accessories, with the assistance of competent and solvent agents or subcontractors where necessary.

4.5 Unless otherwise specified on the face of the Order, delivery times in the Order shall be of the essence. If the Order is not performed in the specified time, the Buyer is entitled to cancel the Order, or any part thereof, and to claim damages from Seller pursuant to Article 11.2, or to accept delivery and, unless otherwise specified on the face of the Order, withhold liquidated damages from the Seller (as set out below), without any requirement that Buyer give prior notification of default. Buyer reserves the right to refuse partial or early deliveries, and in such cases may return the Goods or, at its choice, store them, at Seller's costs and risk.

4.6 Seller shall immediately notify the Buyer in writing of any delays and simultaneously provide all information concerning the reason and/or extent of the delay, as well as details relating to the efforts Seller intends to make in order to avoid delay or expedite delivery (at Seller's cost). Unless otherwise specified on the face of the Order, in the event of a delay in delivery, Buyer shall be entitled, without prejudice to any other remedies, to liquidated damages in the amount of 1% of the Order value for each full week of delay, not to exceed a maximum of 10%. Buyer shall communicate its decision to withhold liquidated damages no later than the date of payment of the first invoice following the delay. Such liquidated damages shall be without prejudice to Buyer's rights to claim for damages related to other aspects of Seller's performance.

4.7 Title and risk of loss to the Goods shall transfer unconditionally to the Buyer upon Delivery.

4.8 Foreign Sellers are responsible for obtaining all necessary permits, approvals and documentation associated with necessary entry by their employees and/or contractors into Canada and/or the United States for the purpose of performing on-site work at the respective Buyer's plant, and Seller shall indemnify Buyer for any losses, delays and/or interruptions caused by or arising from any failure to obtain the same.

4.9 For international shipments, Seller shall provide complete and accurate customs documentation, including harmonized tariff classifications, certificates of origin, import/export documentation and any other information reasonably requested by Buyer or customs authorities. Seller shall be responsible for all delays, penalties, duties, demurrage charges, storage fees, brokerage costs, administrative

expenses and other losses arising from incomplete, inaccurate or untimely customs documentation. Seller shall cooperate fully with Buyer in obtaining duty refunds, tariff recoveries, tax recoveries or other customs-related benefits available to Buyer.

ARTICLE 5: ACCEPTANCE – INSPECTION – RIGHT TO AUDIT

5.1 Without prejudice to Article 4.1, Buyer reserves the right to verify the progress and proper performance of the Order and to conduct any quality investigations and testing it deems advisable and upon reasonable notice. This shall in no way relieve Seller from its duties under the Order or limit them in any way.

5.2 All requirements in Buyer's quality systems and supplier-quality manuals are conditions of the Order. Seller shall establish, implement and maintain a quality-management system conforming to ISO 9001:2015 and, where automotive production or service parts are supplied, IATF 16949:2016, in each case as amended, superseded or replaced from time to time, or another standard expressly approved by Buyer in writing. Buyer or its representative may audit and verify Seller's and any subcontractor's quality-management system, manufacturing processes, records and compliance with the Order.

5.3 Seller shall maintain books, records and accounts relating to the Goods and services provided under an Order for at least seven (7) years after the later of Buyer's receipt of the Goods or Seller's completion of the services. Seller shall permit Buyer's employees and agents to audit such records at a location reasonably requested by Buyer and shall cause its employees, agents, subcontractors and suppliers to cooperate fully, for purposes including verifying compliance with the Order, change-order pricing, invoices and claims arising under or in connection with the Order.

ARTICLE 6: TECHNICAL DOCUMENTATION - OPERATING AND MAINTENANCE MANUALS

6.1 Seller shall deliver to the Buyer, at such times as may be agreed but at the latest upon delivery of the Goods, all technical documentation relating to the Goods, such as operating and maintenance manuals, training manuals, drawings, technical data sheets, product safety sheets, mill inspection certificates, certificates of conformity and any other supporting documentation ("Seller's Documents"). If not otherwise specified in the Order, the delivery of software or of goods including software will include, for maintenance and/or adaptability reasons, all source and object codes relating to it. Such technical documentation remains the property of Buyer and shall be considered as integral part of Goods in the meaning of these GPC. Subject to Seller's applicable patent rights, if any, Buyer may use and make copies of any Seller's Documents delivered to it under the Order as necessary or reasonably convenient for the purpose of operating, maintaining, repairing, servicing, rebuilding, replacing parts, or modifying any Goods delivered to Buyer under the Order or contracting with others to perform any of those services. Confidentiality markings on any Seller's Documents shall not restrict Buyer's rights hereunder.

6.2 If Seller provides electrical or radio-frequency equipment to Buyer, Seller shall deliver it with all certificates, approvals, labels and markings required by Applicable Law and applicable standards.

ARTICLE 7: WARRANTY – LIABILITY

7.1 Seller warrants that the Goods shall be in accordance with all communicated specifications and requirements, shall be state of the art and fit for the particular purposes communicated by the Buyer to the Seller in the Order or before, shall be free from defects in design, materials and workmanship, shall meet all applicable statutory requirements and standards, especially those relating to the environment, safety and employment, or labour laws and regulations, and shall, unless otherwise expressly and clearly specified on the face of the Order, be completely new throughout and shall not contain any rebuilt, reconditioned, repaired and/or used parts, components or materials (and in the event it is expressly and clearly stated on the face of the Order that any Goods and/or parts, components or materials may be rebuilt, reconditioned, repaired or used, then any such Goods delivered to the Buyer shall be clearly, accurately and prominently labelled accordingly). Any representations or warranties included in Seller's catalogues, brochures, sales literature and quality systems shall be binding on Seller. Seller acknowledges having examined Buyer's specifications thoroughly.

7.2 Unless otherwise specified on the face of the Order, Seller warrants due performance of the Goods for a period of 2 years after they are put into service. Claims made under this warranty shall suspend the warranty period until Seller has remedied the default, and the warranty period will be extended accordingly.

7.3 If any Goods at any time are found not to be as warranted, Buyer shall have the option, by written notice to Seller, at Buyer's sole discretion: (a) to rescind the Order pursuant to Article 11 (Termination); (b) to accept such Goods with an equitable reduction in price; or (c) to reject such non-conforming Goods and require delivery of replacement Goods (including the removal of the defective Goods installed and installation of the replacement Goods, provided that Seller's liability for such removal and installation costs shall not exceed

the price of the Order) or the making of necessary repairs, all at Seller's expense. All Goods rejected for any reason will be returned to Seller, at Seller's risk and expense, or will be stored at Seller's risk in Buyer's warehouses. After 30 days following notification of rejection, Seller shall be liable to pay warehouse storage charges for the Goods.

7.4 If Seller fails to deliver suitable replacements or make repairs promptly or urgently as the case may be, Buyer shall be entitled to obtain cover Goods through an alternative seller and recover from Seller the difference between the cost of cover and the Order price, plus any incidental costs and any reasonable costs to remove the defective Goods and install the cover Goods.

7.5 Any Goods repaired or replaced shall be subject to the provisions of this Article.

7.6 IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER UNDER AN ORDER FOR CONSEQUENTIAL, INDIRECT OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS, REVENUES, PRODUCTION OR BUSINESS (COLLECTIVELY, "CONSEQUENTIAL DAMAGES"); PROVIDED, HOWEVER, WITH RESPECT TO SELLER ONLY, CONSEQUENTIAL DAMAGES SHALL NOT INCLUDE OR LIMIT ANY OBLIGATION OF SELLER TO DEFEND, INDEMNIFY OR HOLD HARMLESS, OR ANY LIABILITY OF SELLER ARISING FROM SAFETY, HEALTH OR ENVIRONMENTAL VIOLATIONS; INTELLECTUAL PROPERTY INFRINGEMENT; BREACH OF CONFIDENTIALITY, DATA SECURITY, ARTIFICIAL INTELLIGENCE, PRIVACY OR DATA PROTECTION OBLIGATIONS; LIENS OR LOSS OF, DAMAGE TO OR ENCUMBRANCE OF BUYER PROPERTY; COMPLIANCE, ETHICS, HUMAN RIGHTS, SANCTIONS OR RESPONSIBLE-SOURCING OBLIGATIONS; OR FRAUD, GROSS NEGLIGENCE OR WILFUL MISCONDUCT.

7.7 Buyer's rights and remedies as set out in these GPC shall be in addition to any other rights and remedies provided by law or in equity.

7.8 In any case, no inspection, approval or acceptance of Goods shall relieve Seller from responsibility for defects or other failures to meet the requirements of the Order.

7.9 Seller warrants that it will supply the Goods, and all parts and components required for their repair, maintenance, operation or extension, throughout the term of the Order, Buyer's applicable production program and the applicable warranty period, and shall not discontinue their production, distribution, supply or support during those periods. Seller shall give Buyer at least twelve (12) months' advance written notice of any actual or anticipated discontinuance, obsolescence, end-of-life, loss of support, component or sub-tier source discontinuance, or regulatory, certification, cybersecurity, safety, environmental or other change reasonably expected to affect the availability, functionality, compatibility, serviceability or continuity of supply of the Goods or any part or component. Seller shall promptly submit for Buyer's written approval a transition plan, including a reasonable last-time-buy opportunity, proposed replacement or successor Goods of equal or better form, fit, function, quality and performance, available-inventory information, and continued availability of service parts, technical support, tools, software, documentation and other assistance required to support the Goods for the period specified in the Order or, if no period is specified, throughout Buyer's applicable production program and the applicable warranty period. Seller shall implement the transition plan only after Buyer's written approval. Any discontinuance, change, replacement or transition remains subject to Article 3.9, and notice under this Article does not constitute Buyer's approval. No discontinuance, change, replacement or transition relieves Seller of any obligation or liability under the Order or may result in any increase in price without Buyer's prior written approval.

ARTICLE 8: INTELLECTUAL PROPERTY RIGHTS

8.1 Seller warrants that neither the Goods nor the sale thereof covered by the Order will infringe upon or violate any trademarks, patents, copyrights or other legal rights of third parties. Seller shall indemnify and hold Buyer harmless against all actions or claims, liability, loss, costs, attorneys' fees, expenses and damages due to or arising from any infringement of intellectual property rights. Seller shall, at its own expense if so requested by the Buyer, defend the Buyer against all such claims, proceedings and suits.

8.2 In the event the Goods become the subject of actions or claims of infringement of intellectual property rights, Seller shall either in the shortest possible period obtain the right for the Buyer to use the Goods or modify or replace the Goods so that the infringement ends. Modification or replacement of the Goods shall never result in a decrease or reduction of the functionality or fitness of the Goods for the particular purpose used by Buyer. If Seller fails to carry out its duties as set out herein, the Buyer, with eight (8) business days advance notice, shall be entitled to take such actions as it deems necessary and to recover the total cost of the Goods, and the installation or implementation costs associated with the Goods, from Seller.

8.3 Patentable inventions and protectable creations as well as their results, insofar as they arise from the Order, shall belong to the Buyer unless Seller establishes that they arise from Seller's sole inventive capacity, and were developed independently of the Order.

ARTICLE 9: CONFIDENTIALITY – PROPRIETARY RIGHTS – DATA SECURITY – ARTIFICIAL INTELLIGENCE – PUBLICITY

9.1 Confidentiality. All written or verbal information supplied by Buyer to Seller regarding Buyer's know-how, specifications, procedures, needs, and all technical information, documents, data and personal information processed in connection with the Order

(collectively, “Buyer Confidential Information”), shall be treated as confidential and shall not be disclosed to third parties without Buyer’s prior written consent. Buyer Confidential Information shall be used exclusively for performance of the Order or preparation of offers or quotations.

9.2 Proprietary Rights. The rights of ownership and copyrights in any designs, drawings, samples and other documents delivered to Seller belong to Buyer and such items shall not be duplicated or disclosed to third parties at any time without Buyer’s prior written consent. Seller shall not take any photographs, videotapes, motion pictures or digital images, or use any other visual recording device, on any real property of Buyer or its Affiliates without Buyer’s prior written approval, which may be withheld in Buyer’s sole discretion, and then only to the extent expressly approved. Upon Buyer’s request, Seller shall execute any additional agreements regarding proprietary information or trade secrets in connection with the Order as Buyer may reasonably request.

9.3 Data Security. Seller shall maintain a written information-security program with managerial, administrative, operational, physical and technical safeguards appropriate to the sensitivity of Buyer Data. At a minimum, Seller shall apply least-privilege access, unique user identification, multi-factor authentication for privileged or remote access, encryption of Buyer Data in transit and at rest, secure configuration and change management, malware protection, vulnerability scanning, timely security patching, logging and monitoring, tested backup and restoration, business-continuity and incident-response plans, and periodic workforce security training. Seller shall notify Buyer without undue delay and in no event later than twenty-four (24) hours after discovering any actual or reasonably suspected unauthorized access, acquisition, destruction, use, modification, corruption, disclosure, loss or theft of Buyer Data or compromise of systems used to process Buyer Data (a “Security Incident”). Seller shall contain, investigate, mitigate, remediate and document each Security Incident at its own expense; preserve relevant evidence; provide timely status reports and a written root-cause and corrective-action report; and not notify any regulator, affected person or third party concerning Buyer Data without Buyer’s prior written approval unless legally required. Seller shall maintain an up-to-date inventory of all subcontractors, processors, cloud providers and locations used to process Buyer Data and comply with Article 14 before adding or replacing any such party. Seller shall not store, upload, transfer or process Buyer Data using public cloud platforms, public collaboration services or third-party systems without Buyer’s prior written approval. Upon request, Seller shall provide security policies, independent assessments, penetration-test summaries and remediation status reasonably sufficient to demonstrate compliance.

9.4 Artificial Intelligence and Large Language Models. Seller shall not use any public, multi-tenant, generative or external artificial-intelligence or large-language-model service to process Buyer Data without Buyer’s prior written approval. Any approved use shall: (a) prohibit training, fine-tuning or improvement of any model using Buyer Data; (b) segregate Buyer Data from other customers’ data; (c) prohibit retention except as reasonably necessary for the approved processing; and (d) require the provider to be bound by confidentiality, privacy and security obligations no less protective than these GPC. Seller remains fully responsible for all acts and omissions of each provider, processor and subprocessor.

9.5 Publicity and Use of Name. Seller shall not use Buyer’s name, logos, trademarks, trade names, relationship with Buyer, photographs of Buyer facilities, project information, Order information or any reference to Buyer in advertising, marketing materials, press releases, websites, social media, customer references, case studies, proposals, presentations or customer lists without Buyer’s prior written consent. Buyer will not provide any endorsement or testimonial regarding Seller without Buyer’s prior written approval.

ARTICLE 10: FORCE MAJEURE

10.1 The party affected by an event beyond its reasonable control that could not reasonably have been foreseen, prevented, avoided or overcome through reasonable diligence, including (without implying limitation) terrorism, insurrection, epidemic, flood, earthquake or like natural disaster (“Force Majeure”), shall immediately notify the other party in writing of the event and furnish all relevant information and supporting evidence, including the nature and expected duration of the event, the obligations affected, the anticipated effect on performance, and the measures being taken to avoid, mitigate and overcome its effects. Seller’s obligations under this Article are in addition to its notice and mitigation obligations under Article 4.6. The affected party shall use all commercially reasonable efforts, at its own cost, to prevent or minimize delay and disruption, implement available business-continuity, disaster-recovery, alternate-sourcing and work-around measures, allocate available capacity and materials so as to mitigate the impact on Buyer, continue performing all obligations not prevented by the Force Majeure, and resume full performance as soon as reasonably possible and provide written status updates at least weekly or more frequently as reasonably requested by Buyer. Upon request, Seller shall provide Buyer with reasonable

access to relevant continuity plans, mitigation actions and supporting records, without limiting Buyer's rights under Article 5.3. Strikes affecting Seller, public transportation, equipment breakdowns, shortages of labour, materials or utilities, increases in cost, changes in market conditions, or events of any type (including those otherwise constituting Force Majeure) affecting Seller's subcontractors or suppliers shall not be considered events of Force Majeure excusing nonperformance of the Order. Failure to comply with the notice, mitigation, continuity, reporting or resumption obligations in this Article precludes relief to the extent the resulting delay, loss or disruption could have been avoided or reduced by such compliance.

10.2 In the event of an event of Force Majeure affecting Seller, Buyer shall be entitled at its discretion: (a) to agree with Seller on an extension of time for delivery; or (b) to terminate the Order or any part thereof, at any time, without further obligation or liability, and request the reimbursement of any sums already paid.

10.3 The price for shipments previously delivered remains due only if they may be fully used by the Buyer notwithstanding the subsequent failure to deliver the rest of the Order. Any excess amount paid as an advance by the Buyer shall be refunded by Seller.

10.4 Equipment breakdowns, shortage of materials, or any other cause beyond the reasonable control of the Buyer preventing the use of the ordered Goods or reducing the needs of the Buyer with respect to the Goods shall entitle the Buyer at its option to suspend or postpone delivery of the ordered Goods or to terminate in whole or in part the Order without further obligation or liability.

ARTICLE 11: TERMINATION

11.1 Buyer may suspend or terminate the Order, in whole or in part, for convenience on three days' notice. Seller shall mitigate its costs and, as its sole remedy, may recover reasonable costs incurred before termination that cannot be mitigated; provided Buyer may take delivery of anything for which it is charged. Seller may not recover lost profits or incidental or consequential damages. If suspension exceeds one year, Seller may charge a reasonable storage fee commencing after the first year.

11.2 If Seller breaches any material term of the Order or fails to make sufficient progress to ensure timely performance, Buyer may terminate the Order, in whole or in part, recover amounts paid for the terminated portion, obtain cover Goods and recover the excess cover cost and reasonable incidental, removal, installation and implementation costs, without prejudice to any other remedy.

11.3 If Buyer reasonably believes Seller's financial condition imperils performance, Buyer may require Seller, at its cost, to provide a bond or other security reasonably acceptable to Buyer. Buyer may immediately terminate the Order if Seller fails to do so promptly.

11.4 Upon expiry or termination, Seller shall promptly cease affected work as directed, protect and deliver completed and in-process Goods, Buyer Property, Buyer Data and Seller's Documents, provide all reasonably necessary information and cooperation for an orderly transition, and assign or transfer approved subcontracts, licences and other rights to the extent requested and legally permitted. Seller shall not withhold transition assistance because of a payment dispute. Buyer shall pay only reasonable, documented transition costs expressly approved in writing, except where termination results from Seller's breach.

ARTICLE 12: INDEMNITY

"Buyer's Indemnitees" means, collectively, Buyer, its Affiliates, and their respective directors, officers, employees and agents. "Claim" means any claim, action, suit, fine, penalty or demand, including any claim based on strict liability, negligence, fault imposed by statute, rule or regulation, breach of contract or breach of warranty, for any liability, damage, judgment, award, cost or expense of every character whatsoever, including reasonable attorneys' fees, whether or not the Claim has merit.

12.1 In connection only with any Goods or off-site services provided under an Order, Seller expressly agrees to defend, release, indemnify and save harmless Buyer's Indemnitees from and against all Claims related to any loss of or damage to property or bodily injury or disease to persons, including death, occurring in connection with: (1) Seller's acts or omissions in performance of the Order, or those of its subcontractors, employees or agents; (2) a defect in the Goods; or (3) Seller's breach of any warranty.

12.2 In connection only with services provided on Buyer's premises, to the maximum extent permitted by Applicable Law, Seller shall indemnify, defend and save harmless Buyer's Indemnitees from and against all Claims for loss of or damage to property or bodily injury, disease or death arising out of Seller's performance of the Order, including Claims by Seller or its Personnel, Claims by any other person or third party arising out of or relating to any act or omission of Seller or its Personnel, and Claims arising from the negligent acts or omissions of Buyer's Indemnitees or the condition of Buyer's or its Affiliates' property. Seller shall not be required to indemnify Buyer's Indemnitees for Claims finally determined by a court of competent jurisdiction to have been caused solely by their negligence or

intentional misconduct; provided that the condition or operation of Buyer's or its Affiliates' production and manufacturing facilities in the ordinary course shall not constitute negligence or intentional misconduct.

12.3 Seller agrees to assume at its expense, on behalf of Buyer's Indemnitees and at Buyer's demand, the defence against any Claim subject to indemnification under this Article. If any Claims are brought against any of Buyer's Indemnitees by any person directly or indirectly employed by Seller, or any person for whose acts Seller may be liable, Seller's indemnification obligation to Buyer's Indemnitees shall not be limited or affected by any Claims or benefits paid or payable by or on behalf of Seller under any workers' compensation acts, disability benefit acts or other employee benefit acts. Seller expressly waives any provision of workers' compensation laws under which Seller could preclude its joinder as an additional defendant or avoid liability for damages, contribution or indemnity where Seller's employee, heirs, assigns or any other person entitled to receive damages by reason of injury or death makes a Claim against Buyer's Indemnitees. Unless specified otherwise on the face of the Order, all services provided under the Order shall be deemed maintenance work and not construction work. Buyer may retain sufficient funds to cover any Claims arising before the Order is fully paid. Seller is not entitled to implied or equitable indemnification, whether based on contract, tort, strict liability or otherwise, and irrevocably waives and disclaims any such right.

ARTICLE 13: LIENS AND BUYER PROPERTY

13.1 All Goods and services furnished under an Order shall be delivered and performed free and clear of all liens, security interests, encumbrances, claims and other charges arising by, through or under Seller or its Personnel. Seller warrants good and marketable title to all Goods. Seller shall promptly pay all claims and demands for labour, services, machinery, fuel, materials, equipment and other amounts incurred in connection with performance of the Order. Seller shall comply with all Applicable Law in the jurisdiction where Buyer's property is located in taking all actions required to protect Buyer against the imposition of liens. Seller shall immediately discharge or cause to be discharged, at its sole cost, every construction lien, builders' lien, mechanics' lien or other lien, claim or encumbrance registered, asserted or capable of being asserted against Buyer's lands, property or interests arising from performance of the Order, and shall defend, indemnify and hold Buyer harmless from all related Claims, costs and reasonable attorneys' fees. To the maximum extent permitted by Applicable Law, Seller releases and irrevocably waives any statutory or common-law right to assert, file or record any such lien. If Seller fails to discharge any lien or claim promptly, Buyer may discharge, bond off or otherwise address it and may retain or set off all resulting costs against amounts payable to Seller.

13.2 All supplies, materials, facilities, tools, jigs, dies, fixtures, patterns, equipment, documents, software media and other property furnished by Buyer, paid or reimbursed by Buyer, or for which Buyer has paid Seller but has not yet received (collectively, "Buyer Property") remain Buyer's property. Seller bears the risk of loss or damage, normal wear and tear excepted; shall label Buyer Property as Buyer's property; keep it segregated, secure, insured, maintained and used only for the Order; shall not move, dispose of, encumber or permit any lien against it without Buyer's prior written consent; and shall return it immediately, properly packed, upon request. Buyer may enter Seller's premises at reasonable times to inspect, audit records concerning, and remove Buyer Property. Seller authorizes Buyer to prepare and file any Uniform Commercial Code financing statements and other registrations, notices or instruments confirming or protecting Buyer's ownership of Buyer Property, and Seller shall execute and deliver any instruments reasonably requested by Buyer for that purpose. Buyer may, at its option, notify any holder of a lien or security interest in Seller's property of Buyer's continuing ownership of Buyer Property.

ARTICLE 14: SUBCONTRACTING

14.1 Seller shall not subcontract any material obligation, perform services through a subcontractor on Buyer's premises, or permit a subcontractor to access Buyer Data, systems or property without Buyer's prior written approval, which may be withheld, conditioned or revoked in Buyer's discretion. Seller shall disclose each proposed subcontractor, its scope and performance location, and obtain approval for any replacement or material change.

14.2 Seller shall bind each approved subcontractor in writing to all applicable obligations under the Order and these GPC and shall provide requested evidence of its qualifications, licences, permits, insurance, safety onboarding and compliance. Buyer's approval does not relieve Seller of any obligation or liability, create privity with the subcontractor or obligate Buyer to pay it. Seller remains fully responsible for each subcontractor's acts and omissions and all subcontracting costs.

14.3 Buyer may require Seller to remove or replace any subcontractor or personnel that Buyer reasonably considers unsafe, unqualified, non-compliant or otherwise unsuitable. Seller shall promptly comply at its own cost and without adjustment to price or schedule unless Buyer agrees otherwise in a written change order.

ARTICLE 15: COMPLIANCE, ETHICS, HUMAN RIGHTS, SANCTIONS AND RESPONSIBLE SOURCING

15.1 Seller has reviewed ArcelorMittal's: (i) Code of Business Conduct; (ii) Anti-Corruption Procedure; (iii) Anti-Money Laundering Procedure; (iv) Environmental Policy; (v) Economic Sanctions Procedure; (vi) Human Rights Policy; (vii) Health and Safety Policy; and (viii) Code of Responsible Sourcing (collectively, the "Policies"). The Policies are available through ArcelorMittal's public website under its supplier resources, code and policies section, or from Buyer upon request. Seller shall comply with the Policies and ensure compliance by its Personnel. Seller represents, warrants and covenants that neither Seller nor any member of its Personnel: (a) is a Sanctioned Person; (b) is organized in, located in, resident in or controlled from a Sanctioned Territory; or (c) will perform any activity under the Order in violation of Applicable Law relating to corruption, money laundering, sanctions, export controls, environmental protection, human rights, health and safety, privacy or data protection. "Sanctioned Person" means any person or entity designated on a sanctions or restricted-party list maintained by Canada, the United States, the United Nations, the European Union, any EU member state or the United Kingdom, or owned or controlled fifty percent (50%) or more, directly or indirectly, by such a person or entity. "Sanctioned Territory" means any country or territory subject to a comprehensive export, import, financial or investment embargo under Applicable Law. Seller shall maintain documented internal controls, due-diligence procedures, training and records sufficient to demonstrate compliance with this Article.

15.2 Seller shall promptly, and in any event within two (2) Business Days, report to Buyer any actual or suspected violation of this Article, including any violation or alleged violation of Buyer's Code of Business Conduct, any governmental inquiry or enforcement proceeding, and any circumstance that may cause Seller or its Personnel to become a Sanctioned Person or subject to a compliance investigation. Reports may be made to Buyer's designated compliance contact or through ArcelorMittal's Compliance Hotline at 1-888-242-7305. Seller shall cooperate fully with Buyer's compliance reviews and provide certifications, records and corrective-action plans reasonably requested by Buyer. Seller shall not, directly or indirectly, offer, promise, authorize, give, request or accept any gift, gratuity, commission, rebate, facilitation payment, kickback or other thing of value intended or reasonably likely to improperly influence any decision relating to Buyer or the Order. Ordinary business courtesies of nominal value are permitted only where lawful, infrequent, transparent and consistent with the Policies, and never in cash or cash equivalents.

15.3 A breach of this Article constitutes a material breach entitling Buyer to suspend performance, withhold payment or immediately terminate the Order without liability, without prejudice to any other right or remedy.

ARTICLE 16: PRIVACY AND DATA PROTECTION

16.1 In the event that Seller provides Buyer with any personal information, Seller consents to Buyer's use of such information for emergency response, health and safety, contract administration, audit and legal compliance purposes.

16.2 Seller represents and warrants that it has obtained, and shall maintain, all notices, consents and authorizations required under Applicable Law regarding collection, use, disclosure and transfer of such personal information. Seller shall process personal information solely for purposes directly related to performance of the Order and in accordance with Applicable Law. Seller shall indemnify Buyer against all losses, costs, claims, penalties, damages and expenses arising from Seller's breach of this Article or Applicable Law relating to privacy or data protection.

16.3 Seller shall maintain a written privacy-management program and appropriate administrative, technical and physical safeguards to protect personal information against unauthorized access, collection, use, disclosure, alteration, destruction or loss. Seller shall restrict access to authorized Personnel with a need to know, maintain accurate processing records, minimize collection and retention, and securely delete or return personal information at Buyer's direction or when no longer required. Any actual or suspected privacy breach involving Buyer Data constitutes a Security Incident and is subject to Article 9.3. Seller shall not transfer personal information across borders or change its processing locations without Buyer's prior written approval and compliance with Applicable Law.

16.4 Seller shall ensure that all subcontractors, service providers and representatives having access to personal information comply with Article 14 and are bound by written privacy and confidentiality obligations no less protective than those contained herein.

ARTICLE 17: INSURANCE

17.1 Seller shall maintain, with insurers reasonably satisfactory to Buyer, statutory workers' compensation and occupational-disease coverage, employer's liability, commercial general liability on an occurrence basis including products, completed operations and contractual liability, and motor vehicle liability, each in amounts reasonably satisfactory to Buyer and not less than USD 2,000,000 per occurrence. Based on the nature, value and risk of the Goods or services, Buyer may require higher limits and specialty coverage, including professional, cyber/privacy, pollution, aircraft, watercraft, cargo, or builders' risk as specified in the Order or otherwise agreed in writing. For capital equipment, tooling, work in progress or other property for which Seller bears risk of loss, Seller shall maintain all-risks property insurance at full replacement cost from commencement of fabrication or acquisition until risk of loss transfers to Buyer under the Order. Buyer shall be named as its interests may appear.

17.2 Before commencing work, entering Buyer's premises or delivering Goods, whichever occurs first, Seller shall provide certificates of insurance and, on request, copies of applicable endorsements confirming the required coverage, limits, additional-insured status, waiver of subrogation and primary and non-contributory wording. Commercial general liability, employer's liability and motor vehicle liability policies shall name Buyer and its Affiliates as additional insureds. Deductibles and self-insured retentions shall not exceed twenty percent (20%) of the applicable limit without Buyer's prior written approval.

17.3 Seller shall maintain the required coverage throughout performance of the Order and while performing any warranty, repair, replacement or other corrective work. Products and completed-operations coverage shall remain in effect throughout the warranty period. If any other required coverage is not commercially available for the full warranty period on commercially reasonable terms, Seller shall promptly notify Buyer, provide supporting evidence, and obtain Buyer's written approval of reasonably equivalent coverage or other financial security. Seller shall provide renewal evidence before expiry and shall give Buyer at least thirty (30) days' prior written notice of cancellation, non-renewal or material reduction in coverage, or ten (10) days for non-payment of premium, to the extent such notice is available under the policy.

17.4 Seller shall ensure that each subcontractor maintains insurance appropriate to its work and no less protective than the coverage applicable to Seller, and shall provide evidence upon request. Seller remains fully responsible for each subcontractor. All required coverage is primary and non-contributory to Buyer's insurance, includes waivers of subrogation in Buyer's favour where commercially available and legally permitted, and does not limit Seller's obligations or liabilities under the Order.

ARTICLE 18: ASSIGNMENT

18.1 Seller shall not assign, delegate, transfer or subcontract any part of the Order, including any right, obligation or receivable, whether voluntarily, by operation of law, merger, reorganization or otherwise, without Buyer's prior written consent. Any unauthorized transfer is void, and a direct or indirect change of control of Seller is deemed an assignment. Buyer may assign or transfer the Order, in whole or in part, to an Affiliate or a successor to the relevant business or assets upon written notice to Seller. No permitted assignment relieves Seller of any obligation unless Buyer expressly agrees in writing.

ARTICLE 19: INDEPENDENT CONTRACTOR

19.1 Seller is an independent contractor and neither Seller nor its Personnel is Buyer's employee, agent, partner or joint venturer. Seller controls and is responsible for its Personnel, compensation, taxes, benefits and statutory obligations, and has no authority to bind Buyer or make any representation or commitment on Buyer's behalf.

ARTICLE 20: NOTICES

20.1 Any notice under the Order shall be in writing and delivered by personal delivery, nationally recognized courier or email to the contact and address stated in the Order, or to any replacement contact notified in writing. Notice is effective upon receipt; provided that email received after 5:00 p.m. at the recipient's location or on a non-Business Day is deemed received on the next Business Day. Notices of termination, material breach or legal proceedings shall also be sent by courier.

ARTICLE 21: GOVERNING LAW – FORUM – LANGUAGE

21.1 The parties expressly exclude the application of the United Nations Convention on Contracts for the International Sale of Goods.

21.2 If Buyer is AMTB Canada, the Order and these GPC are governed by the laws of Ontario and the federal laws of Canada applicable therein, without regard to conflict-of-laws principles. Each party irrevocably submits to the exclusive jurisdiction of the courts located in Ontario, Canada. If Buyer is AMTB USA, the Order and these GPC are governed by the laws of Michigan, without regard to conflict-of-laws principles. Each party irrevocably submits to the exclusive jurisdiction of the state and federal courts located in Michigan.

21.3 The parties have expressly required that the Order, these GPC and all related documents and notices be drafted in English. Les parties aux présentes ont expressément exigé que la commande, les présentes conditions générales d'achat et tous les documents et avis qui s'y rapportent soient rédigés en anglais.