



Policy on Payment Terms to Trade Partners

Taokaenoi Food & Marketing Public Company Limited (“the Company”) places great importance on the efficient management of cash flow to maintain consistent business liquidity. This is conducted in parallel with operating under good corporate governance principles and fostering long-term, sustainable relationships with business partners. The Company is committed to honoring payment obligations in accordance with the terms mutually agreed upon with each partner. Payment periods may vary depending on a number of factors, such as:

- The type of business partner
- The nature and continuity of the business relationship
- The appropriateness based on contract terms or mutual agreements

The Company establishes payment terms jointly with all partners at the outset of the business relationship to ensure clarity and promote fairness in all dealings.

All payments are made in accordance with the agreed terms. In cases where the Company is unable to make payment within the stipulated timeline, relevant departments will be promptly notified to communicate appropriately with the partner concerned.

If business partners have any questions regarding payment matters, they are encouraged to contact the relevant Accounting or Procurement department. The Company is committed to accuracy, transparency, and fairness in all dealings with business partners, ensuring equal treatment for all parties.

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