ANTI-BRIBERY

1. This Agreement is contingent upon compliance with all applicable laws, particularly the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act, as well as the laws of the country(ies) in which services are to be performed by Supplier on behalf of The Coca-Cola Company (“TCCC”), its subsidiaries, or any authorized purchasers under the Agreement (TCCC, its subsidiaries and authorized purchasers collectively referred to as “Purchasers”). As such, Supplier agrees that it will not, in connection with transactions contemplated in this Agreement, or in connection with any other business transactions involving Purchasers, transfer anything of value, directly or indirectly, to any government official, employee of a government-controlled company, political party, or other private (non-government) persons or entities working on behalf of any government in order to obtain any improper benefit or advantage. The undersigned further warrants that no money paid to Supplier as compensation or otherwise has been or will be used to pay any bribe or kickback in violation of applicable laws. Supplier agrees to provide prompt certification of its continuing compliance with applicable laws whenever requested by TCCC.

2. Supplier hereby represents and warrants that Supplier and its agents and employees will not take any action that might constitute a violation or breach of any provision of The Coca-Cola Company’s Code of Business Conduct for Suppliers. By Supplier’s signature to this Agreement, Supplier confirms that it has read and understood The Coca-Cola Company’s Code of Business Conduct for Suppliers and consents to be bound by its terms.

3. All agents or employees of Supplier who will be involved in representing TCCC and its subsidiaries must be identified in writing to TCCC and approved before they perform any actions on behalf of TCCC and/or the subsidiaries. The undersigned warrants that none of the agents or employees of Supplier are government officials or close family members of government officials. The undersigned further warrants that no payments will be made by Supplier on behalf of TCCC and/or its subsidiaries without obtaining prior approval from TCCC. A written accounting must be kept of all payments made by Supplier or its agents or employees on behalf of TCCC and/or its subsidiaries, or out of funds provided by TCCC and/or its subsidiaries. A copy of this accounting must be provided to TCCC and/or the respective subsidiary(ies) upon request. At no time shall any payment be made by Supplier or its agents or employees to any undisclosed third party. TCCC reserves the right to audit Supplier’s books and records in order to satisfy itself that Supplier is in compliance with the terms of this Agreement.

Revised: August 2, 2016