

PUBLIC OFFER AGREEMENT FOR STORAGE AND WAREHOUSE SERVICE

- I. This agreement, in accordance with Article 437 of the Civil Code of the Russian Federation, is a public offer agreement, published on the website www.noordconnect.com (hereinafter referred to as the Contractor's website) and contains an official public offer of Nord Connect LLC, TIN 7704481328 (hereinafter referred to as the Contractor) to the address individuals and legal entities of the Russian Federation and foreign individuals and legal entities to conclude a contract for warehouse services on the following conditions.
- II. The acceptance of this public offer, that is, the full and unconditional acceptance of all the conditions listed below, the following actions are recognized: transfer/sending to Nord Connect LLC by any means of cargo, documents and / or notification of the Contractor or authorized persons (employees) of the Contractor in any way about the commission of such actions of a third party (consignor, bailor). The person who handed over, sent the cargo and / or notified the Contractor about the direction of the cargo is recognized by the Customer or a representative of the Customer with appropriate authority. Acceptance of this offer means consent to the processing of Personal data in accordance with the internal policy of the Contractor.
- III. This agreement is considered concluded from the moment of its acceptance by the above methods and is valid until the parties fulfill their obligations.
- IV. For storage, the Contractor provides a closed, guarded premises located at the address: 119270, Moscow, Luzhnetskaya nab., 2/4, p. 1, office 317A, further - Warehouse.

1. THE SUBJECT OF THE AGREEMENT

- 1.1. During the term of this agreement, the Contractor provides the following services:
 - loading and unloading operations in relation to cargo;
 - weighing of goods;
 - storage of goods;
 - additional packaging of goods
 - photographing;and the Customer undertakes to pay for the services of the Contractor.
- 1.2. Warehouse working hours on weekdays from 9:00 to 18:00, days off - Saturday, Sunday. Payment for overtime work and work on weekends and holidays is increased by 1.5 times.
- 1.3. The Parties recognize the legal force of documents and messages sent via electronic communication, through instant messengers to authorized persons (employees) of the Contractor, equating them to the originals.

2. OBLIGATIONS OF THE PARTIES

Obligations of the Customer:

- 2.1. Provide the Contractor with information about the goods sent and sent to the Contractor's warehouse and the list of ordered services. Responsibility for the accuracy of the information lies entirely with the Customer.
- 2.2. The Customer's application is considered accepted upon receipt by the Contractor of such information and / or in case of acceptance of the cargo at the Contractor's warehouse with the entry of available information about the cargo in the Register of incoming shipments.
- 2.3. In the event that the Customer does not send information about the cargo to the Contractor before the cargo arrives at the Contractor's warehouse, the information transmitted later is also entered in the Logbook.
- 2.4. Warn the Contractor about the properties of the goods when they are deposited or services are rendered. Immediately inform the Contractor about the circumstances that affect (may affect) the terms or conditions of storage of the goods.
- 2.5. Before ordering services, familiarize yourself with the Contractor's tariffs, approximate terms for the provision of services, forms of documents, used abbreviations, additional conditions and other information posted on the Contractor's website in order to track possible changes and / or additions. The order of the Contractor's services is a proper and sufficient confirmation that the Customer is fully acquainted with the above information.
- 2.6. Ensure the transfer of cargo. The cargo must be transferred for storage and for the provision of services in a serviceable container and (or) packaging that ensures its complete safety and excludes access to the contents of the cargo without damaging the packaging. In the event of the transfer of cargo in a package that does not correspond to the nature and properties of the cargo, does not ensure the safety of the cargo during its movement, is sensitive to temperature effects and / or with deformation and / or violation of integrity, as well as other packaging defects, liability for all consequences of damage, damage and losses are borne by the Customer. The customer is responsible for all the consequences of improper

internal packaging of goods (breakage, damage, deformation, leakage), as well as the use of containers and packaging that do not correspond to the properties of the goods, its weight or established standards and specifications.

- 2.7. Do not send to the warehouse goods or investments in them that are prohibited for circulation and storage on the territory of the Russian Federation in accordance with the current legislation or require the Contractor to have special licenses. The Customer undertakes not to deposit the goods specified in Appendix No. 2 to this agreement. Independently ensure the immediate (within three days from the date of receipt of the notification about it) the removal of such goods from the territory of the Contractor's warehouse.
- 2.8. Flammable, explosive or generally dangerous goods by their nature can be neutralized or disposed of by the Contractor at any time without compensation to the Customer for losses, if the Customer did not warn the Contractor about their properties during their transfer. The customer is obliged to pay the invoice for disposal. The Customer is responsible for losses caused to the Contractor and third parties in connection with the storage and transportation of such goods. These conditions also apply in the case when such goods were delivered under the wrong name, and the Contractor, when accepting them, could not verify their properties by examining the packaging.
- 2.9. Inform the Contractor of the intention to conclude a feasibility study agreement for the transportation of goods in the event that the Customer expresses a desire to carry out further export of the goods transferred to the Contractor for storage at the end of their storage period.
- 2.10. The customer guarantees that the cargo transferred for storage belongs to him by right of ownership, or is with him on another legal basis, is not pledged, under arrest, is not prohibited or restricted in circulation.

Obligations of the Contractor:

- 2.11. Provide the Customer with information on the cost of services, which is specified in Appendix 1 to this agreement. The Contractor notifies the Customer of a unilateral change in the cost of services by posting new tariffs on the Contractor's website at least thirty calendar days before the changes come into force. From the moment the Contractor places the tariffs on the website, the Contractor's obligation to notify the Customer is considered fulfilled.
- 2.12. Provide warehousing services on behalf of the Customer, including cargo storage services. The Contractor undertakes to accept goods from the Customer, store them and return them safely. The ownership of the goods for the period of storage does not pass to the Contractor.
- 2.13. The Contractor is obliged to provide the necessary storage conditions for the cargo to ensure their safety. At the same time, the Customer is notified and agrees that no special temperature and humidity regime is provided for when storing cargo in the warehouses of the Contractor.
- 2.14. Acceptance and return of cargo by the Contractor are carried out according to the number of packages, volume and weight, without inspection and checking the contents of the package for operability, internal configuration, quantity, quality of attachments, the presence of obvious or hidden defects, sensitivity to temperature effects, etc.
- 2.15. Opening of packages is carried out by the Contractor only at the request of the Customer.
- 2.16. The Contractor shall not have the right to transfer the accepted goods for storage to a third party, except when forced to do so by force of circumstances and deprived of the opportunity to request his consent. The Contractor is obliged to notify the Customer about the transfer of the goods for storage to a third party within 60 days from the date of transfer.
- 2.17. At the first request of the Customer, the Contractor is obliged to release from the Warehouse to the Customer or the person indicated by him as the recipient, those goods that were accepted for storage. Goods must be transferred from storage, considering natural deterioration, natural loss or other change due to its properties.
- 2.18. If the Customer evades disposal of the cargo after 3 (three) years of storage, the Contractor has the right, after warning the Customer, to transfer the cargo for disposal.
- 2.19. Upon delivery of goods for storage by the Customer, the Contractor enters information about the arrived cargo into the Register of incoming shipments and informs the Customer of the incoming cargo number.
- 2.20. The Contractor undertakes to provide the Customer/Customer's representatives with access to the cargo during business hours.
- 2.21. The Contractor provides services for additional packaging of goods using its own packaging.
- 2.22. The Contractor has the right to refuse the Customer to accept the goods in the absence of free space in the warehouse.
- 2.23. The Contractor has the right to carry out video surveillance, as well as telephone recording in its premises and on its devices to ensure the safety and proper service of the Customer without additional notice. Video recordings and records of telephone conversations may be used as evidence in accordance with the legislation of the Russian Federation.

3. PAYMENT PROCEDURE

- 3.1. The Customer pays for the storage of goods and warehouse services according to the cost specified in Appendix No. 1 to this agreement on the basis of invoices issued by the Contractor, within 30 (thirty) days from the moment the goods are released from the warehouse and an invoice is received in the amount of 100% upon the services rendered.
- 3.2. The moment of payment is the date the payment is credited to the account of the Contractor.
- 3.3. The date of provision of services is the date of delivery of the goods from the Contractor's warehouse.

4. RESPONSIBILITIES OF THE PARTIES

- 4.1. The parties are responsible for non-fulfillment or improper fulfillment of the terms of this agreement in accordance with the legislation of the Russian Federation.
- 4.2. For delay in payment, the Customer shall pay a fine of 0.5% of the unpaid amount for each day of delay, but not more than twice the amount of the unpaid amount.
- 4.3. The Contractor is not responsible for the loss, shortage or damage to the cargo, if the shortage or damage occurred due to force majeure, or because of the properties of the item, which the Contractor, when accepting it for storage and warehousing, did not know and should not have known, or as a result intent or gross negligence of the Contractor.
- 4.4. Losses caused to the Customer by the loss, shortage or damage to the cargo are not reimbursed.
- 4.5. The Contractor shall not be liable to the Customer for losses caused in the form of lost profits.
- 4.6. The Customer is obliged to compensate the Contractor for losses caused by the properties of the cargo put into storage, if the Contractor, when accepting the cargo for storage, did not know and should not have known about these properties.
- 4.7. The Contractor is not responsible for the internal content and completeness of packages with goods arrived at the warehouse, both to the Customer and to third parties.
- 4.8. If the state of the package at the time of delivery of the goods corresponds to the state of the package at the time of acceptance of the goods, then the Contractor is not responsible for the conformity of the name, quantity and quality of the contents of this package.
- 4.9. The parties have determined that the Contractor has the right not to check the authenticity of the nature of the cargo specified by the Customer during the entire period of its storage
- 4.10. The customer bears full material and personal responsibility for the actions of its employees and visitors.

5. FORCE MAJOR

- 5.1. If full or partial non-fulfillment or improper fulfillment of contractual obligations was caused by the onset of force majeure circumstances that arose after the conclusion of this contract, the parties are exempt from liability under the contract. Force majeure circumstances include: natural disasters, epidemics, war or hostilities, prohibitive measures of authorities, strikes and other extraordinary and unavoidable circumstances under the given conditions.
- 5.2. If these force majeure circumstances have affected the possibility of fulfilling obligations on time, then this period is proportionally extended for the duration of the force majeure circumstances.
- 5.3. If these force majeure circumstances last more than 12 months, then each of the parties has the right to terminate this agreement by notifying the other party within a reasonable time. In this case, neither party will demand compensation from the other party for damages.
- 5.4. Proper evidence of the existence of these circumstances and their duration will be evidence of the relevant chambers of commerce and industry or acts of state authorities and administration.

6. DISPUTES RESOLUTION

- 6.1. In the event of disputes, the Parties will seek to resolve them through negotiations, and if the Parties fail to reach an agreement, then all disputes shall be resolved in accordance with applicable law in the Arbitration Court at the location of the Contractor.
- 6.2. The Parties acknowledge that all correspondence sent by the methods specified in clause 1.3 of the Agreement is considered valid and has legal force with the right to use it as evidence in resolving disputes by the Parties, both in court and out of court.
- 6.3. When pursuing claims and considering cases in court, the Contractor is not obliged to prove the fact of transfer of notices, notices, invoices and / or other documents mentioned in this agreement and / or related to the execution of this agreement, if he has a copy of e-mails or other correspondence, in the form of a printout with the date and time of transfer to the Customer.

7. FINAL PROVISIONS

- 7.1. If one Party, in the performance of obligations under this Agreement, gains access to the Personal Data of employees of the other Party or persons related to the other Party by civil law relations, the latter grants the right to process Personal Data in accordance with its internal policy.
- 7.2. At the same time, each Party undertakes to process Personal Data in good faith, ensuring their proper protection and confidentiality, and to destroy Personal Data within 30 (thirty) calendar days from the date of termination of the Agreement.
- 7.3. This agreement comes into force from the moment of its acceptance and will be valid until the parties fulfill their obligations.
- 7.4. The Party bears the risks and liability for causing losses to the other Party as a result of untimely notification of the decision to reorganize, liquidate or initiate bankruptcy proceedings of the Party, change (removal, appointment, etc.) of persons participating on behalf of the Party in the execution of this Agreement, names, addresses and details.
- 7.5. Documents and messages sent to the Contractor using postal, electronic, or facsimile communication, as well as by filling out on the website and through instant messengers to the Contractor's authorized representatives, are valid and have legal force.

8. DETAILS OF THE CONTRACTOR

NOORD CONNECT LLC

Address	Luzjnetskaya Emb., 2/4, bld. 1, office 317A, 119270 Moscow, Russia
Tel.	+7 495 639 9496
E-mail:	office@nw-amb.com

VAT	7704481328
REG. NO.	1197746169598

Payment in Russian Ruble

Bank	PAO "PROMSVYAZBANK" Moscow, Russia
Acc. No.	40702810800000206573
Corr. Account No.	30101810400000000555
BIC	044525555

Payment in USD & EURO

BANK:	SBERBANK (HEAD OFFICE - ALL BRANCHES AND OFFICES IN RUSSIA)
	19 Vavilova St., 117997 Moscow, Russia
Account EURO	40702978638001001953
Account USD	40702840238001002338
SWIFT Code	SABRRUMM

Director

M. Agafontsev

Application No. 1
to the contract-offer for warehouse services

Nord Connect LLC tariffs for warehouse services (including VAT - 20%).

No.	Service name	Unit	Accounting Tariff, ₺
1	Loading and unloading operations, manual	kg	10.00
2	Storage	kg/day	1.00
3	Photographing	pcs	10.00
4	Provision of a cardboard box 40×40×40 cm	pcs	100.00
5	Marking label	pcs	10.00

LIST OF GOODS THAT ARE NOT ACCEPTED TO THE WAREHOUSE

1. Firearms, gas, pneumatic, edged and mechanical weapons of all types:
 - pistols, revolvers, rifles, carbines and other firearms, gas, pneumatic weapons, electroshock devices and their imitators;
 - crossbows, spearguns, checkers, sabers, cleavers, scimitars, broadswords, swords, bayonets, daggers, daggers, stilettos, knives: hunting, landing, Finnish, bayonet-knives, knives with ejected blades, with locking locks , as well as household knives with a blade length over 110 mm.
2. Explosives, blasting agents and items filled with them:
 - gunpowder in any package and in any quantity.
 - live ammunition (including small-caliber ones);
 - pyrotechnic means: signal and lighting rockets, landing checkers, smoke cartridges (checkers);
 - trotyl, dynamite, tol, ammonal and other explosives.
 - detonators, electric detonators, electric igniters, detonating and igniter cord, etc.
3. Flammable solids:
 - Substances that emit heat and combustible gases from the action of water on them, which can cause self-ignition and fire: potassium, sodium, calcium metal and their alloys, calcium phosphorous and others;
 - white, yellow and red phosphorus and all other substances classified as flammable solids.
 - organic peroxides.
 - colloidal nitrocellulose, in granules or flakes, dry or wet, containing less than 25% water or solvent. Colloidal nitrocellulose, in pieces, moist, containing less than 25% alcohol. Nitrocellulose, dry or wet, containing less than 30% solvent or 20% water.
4. Toxic and toxic substances:
 - any toxic, potent and poisonous substances in liquid or solid state, packed in any container;
 - brucine;
 - strychnine;
 - tetrahydrofurfuryl alcohol.
 - antifreeze.
 - ethylene glycol.
 - Mercury.
 - all salts of hydrocyanic acid and cyanide preparations;
 - cyclone, cyanide, arsenic anhydride and all other highly toxic and poisonous substances.
5. Caustic and corrosive substances:
 - strong inorganic acids: hydrochloric, sulfuric, nitric and others;
 - Hydrofluoric (hydrofluoric) acid and other strong acids and corrosives.
6. Precious and rare earth metals and products from them;
7. Precious stones and products from them;
8. Uranium, other fissile materials and articles made from them;
9. X-ray equipment, devices and equipment using radioactive substances and isotopes.
10. Encryption technology and regulatory and technical documentation for its production and use;
11. Narcotic drugs and psychotropic substances.
12. Waste of radioactive materials, explosives containing precious and rare earth metals and precious stones.
13. Special and other technical means intended (developed, adapted, programmed) for secretly obtaining information, regulatory and technical documentation for their production and use;
14. Live animals, plants (seedlings, flowers, etc.);
15. Human organs.
16. Unique goods and antiques (antiques, art objects, jewelry, icons, jewelry, etc.);
17. Cargoes containing perishable items and items requiring special storage and / or transportation conditions and requiring compliance with the temperature regime, incl. veterinary and phytosanitary cargoes.
18. Other goods prohibited for transportation and storage by the current legislation of the Russian Federation.