

**Framework Agreement on the Use of Apron Parking at Prague/Ruzyne International
Airport**

Letiště Praha, a. s.

and

Air Cargo Global, s.r.o.

Agreement No. of the Provider:0215003680

Agreement No. of the User:

Framework Agreement on the Use of Apron Parking at Prague/Ruzyne International Airport
(hereinafter the “**Agreement**”)

- (1) **Letiště Praha, a. s.**, a joint stock company organised and existing under the laws of the Czech Republic with its registered office at Prague 6, K letišti 1019/6, Postal Code 161 00, Czech Republic, Company ID No: 282 44 532, VAT No.: CZ699003361, registered in the Commercial Register administered by the Municipal Court in Prague, Section B, File 14003,

banking connection: UniCredit Bank Czech Republic and Slovakia, a.s., account No.: 801812025/2700

represented by: Ing. Jiří Kraus, Vice-Chairman of the Board of Directors and
Ing. Milan Špaček, - Member of the Board of Directors

(hereinafter the “**Provider**” or “**LP**”)

and

- (2) **Air Cargo Global, s.r.o.**, a limited liability company organized and registered under the laws of Slovakia, with its registered seat at Bratislava I, Ivánska cesta 30/B, Post Code 821 04, Slovakia, Company ID No: 44659237, VAT No. 2022789967, VAT ID No: SK2022789967, registered by the Metropolitan Court, Section Sro, File No. 57538/B acting as court of registration,

banking connection: Tatra banka, a.s., Bratislava, Slovak Republic

bank account number: IBAN SK1711000000002620835147

SWIFT: TATRSKBX

represented by: Prof. Igor Bondarenko, Dr.Sc. Managing Director

(hereinafter the “**User**”)

The Provider and the User are hereinafter also jointly referred to as the “**Parties**” or individually as the “**Party**”.

PREAMBLE

WHEREAS:

- (A) The Provider is the operator of Prague/Ruzyne International Airport (also referred to as Vaclav Havel Airport Prague), whose activities include operation of the apron,
- (B) The User is interested in using the apron for aircraft parking,

THE PARTIES HAVE AGREED AS FOLLOWS:

1. DEFINITIONS AND INTERPRETATION OF TERMS

- 1.1 Definitions. The terms indicated below which are used in this Agreement shall have the meaning defined in this Paragraph 1.1 and are always capitalized in the wording of the Agreement:

- 1.1.1 “**Service**” means

provision of the dispatch parking stand which is specified in the annex no. 1 hereto for the parking of aircraft of User,

- 1.1.1 “**Request**” means a written document prepared by the User which contains the information required under Article 3.1 of this Agreement.
 - 1.1.2 “**Order**” means a written document prepared by the User which contains the information required under Article 3.3 of this Agreement. A sample Order is included as Annex No. 1 to this Agreement.
 - 1.1.3 “**Supplemental Agreement**” shall have the meaning specified in Article 3.4 of this Agreement.
 - 1.1.4 “**Price**” means monetary payments for the provision of the Services under this Agreement in the amount specified pursuant to Article 4 of this Agreement.
 - 1.1.5 “**Invoice**” means a tax document issued by the Provider for purposes of payment of the Price whose essentials are specified in Article 5 of this Agreement.
 - 1.1.6 “**Period of Use**” shall have the meaning specified in Article 6.1 of this Agreement.
- 1.2 Other Terms. Other terms may be defined directly in the wording of this Agreement, whereby the definition is emphasized in bold font and preceded by “hereinafter” and capitalized when used hereinafter. Each time such a term occurs subsequently in the wording of the Agreement it is capitalized.
- 1.3 Interpretation. Words imparting the singular shall include the plural and vice versa, words imparting the masculine gender shall include the feminine and neutral genders and vice versa, and words referring to persons shall include natural persons and legal entities and vice versa.
- 1.4 User Statement. The User declares it is an entity entitled to act on its behalf and use the Service at its own cost and risk for the purposes agreed under this Agreement and Supplemental Agreement.

2. PURPOSE AND SUBJECT OF THE AGREEMENT

- 2.1 The purpose of this Agreement is to define the rights and obligations of the Parties in using apron parking at Prague/Ruzyne Airport exclusively for the purpose of parking and handling aircrafts operated by the User.
- 2.2 Under the conditions stipulated below, the Provider hereby undertakes on the basis of the Supplemental Agreements to provide the User the Services and the User hereby undertakes to pay the Provider the Price pursuant to Article 4 hereof for the Services rendered in compliance with this Agreement and under Supplemental Agreement.

3. PROCEDURE FOR CONCLUDING SUPPLEMENTAL AGREEMENTS

3.1 Request.

While this Agreement is in force, the User shall be entitled to send a written request for the use of the Services to the Provider by e-mail at least four (4) weeks before the start of the flight season for which the User is interested in using the Services, to the

Provider's contact address as indicated in Article 9.1.2 of this Agreement (hereinafter the "**Request**"). The Request shall identify arriving flight and departing flight, aircraft type, coordinated parking time.

3.2 Offer.

- 3.2.1** Within seven (7) working days from the delivery of the Request, the Provider shall use the User's e-mail contact address as specified in Article 9.1.3 hereof to send an offer for implementation of the Request (hereinafter the "**Offer**") confirming the extent of the Services being requested or indicating the Services the Provider is capable to provide and their price. A sample Offer is stated in Annex No. 1 hereto.
- 3.2.2** Should the Provider fail to send the User the Offer under the conditions and within the deadline indicated in Article 3.2.1 hereof, the Request which fulfills the conditions under Article 3.1 hereof shall be considered an Order under Article 3.3 hereof.

3.3 Order.

- 3.3.1** If the User agrees to the extent of the Services and the price indicated in the Offer, it shall e-mail the Provider its agreement with the Offer to the address given in the Provider's contact information as specified in Article 9.1.2 hereof, containing a scan of the Offer signed by the User (hereinafter "**Order**").
 - 3.3.2** The Provider undertakes to confirm receipt of the Order by e-mailing the signed Order to the User's contact address as specified in Article 9.1.3 hereof or using the contact information indicated in the Order and shall do so within seven (7) working days from the day the Order has been delivered to the Provider.
- 3.4** For the avoidance of doubt, the Parties hereby expressly agree that the Order confirmed by the Provider represents a Supplemental Agreement whose subject consists of the Provider's obligation to provide the User the Service under this Agreement and the Supplemental Agreement, and the User's obligation to pay the Provider the Price for the use of such Service; conditions that are not expressly provided for in the Supplemental Agreement shall be governed by this Agreement (hereinafter the "**Supplemental Agreement**"). The text of individual Orders will always refer to the number of this Agreement and will be numbered in ascending numerical order.

4. PRICE

- 4.1 Price.** The User undertakes to pay to LP for the Services provided under this Agreement the price defined in the Supplemental Agreement for every dispatch contracted parking stand (per one use; per one stand) (hereinafter referred to as the „**Price**“); this Price shall be multiplied by the number of days when the parking stand was used in the relevant calendar month ("**Total Price**"). [VAT will be levied in accordance with legal regulation valid as of the day of taxable supply.](#) The Parties hereby expressly agree that the Provider is not entitled to charge the User parking fees as indicated in the Pricelist published on the Provider's website for flights using the Service under this Agreement,

since the Price pursuant to Paragraph 4.1 of this Article 4 of the Agreement replaces the parking fees pursuant to the Pricelist.

- 4.2** Should the Parties fail to agree on the Price, the provisions of the last sentence of the Article 4 Paragraph 4.1 hereinabove shall not apply. In such case, the Provider is entitled to charge the User the price pursuant to the Provider's pricelist, this being the Provider's pricelist of the services published at www.prg.aero (hereinafter the "Pricelist"). Should the Pricelist cease being published at www.prg.aero at any time in the future, the Pricelist shall be understood to mean the pricelist sent or otherwise demonstrably presented (by registered letter) by the Provider to the User.
- 4.3** The Parties further agree that if the Pricelist is modified, the Provider shall be obligated to inform the User of each change one (1) month before the modification to the Pricelist takes place, at the latest.

5. PAYMENT TERMS AND CONDITIONS

- 5.1** Price Due Date. The Price shall be due for payment on the basis of the issuance of an Invoice by the Provider as of the last day of the calendar month for which the Price is being charged at the earliest. A breakdown of the services invoiced (number of flights made) must form an attachment to the Invoice. The Invoice is payable within 17 days from the date it is issued by the Provider. The User undertakes to pay the invoiced Price by bank transfer to the Provider's account stated on respective invoice and shall use the Provider's number of invoice as the variable symbol.
- 5.2** Payment date. The payment date shall be the day on which the amount invoiced is credited to the Provider's account. Should the due date fall on a Saturday, Sunday or other holiday, December 31 or a day which is not a work day under Act No. 284/2009 Coll., on Payment Transactions, as amended, the payment date shall be moved to the closest succeeding work day. The User shall settle its obligation by crediting the invoiced amount to the Provider's account.
- 5.3** Invoice Details. The delivered Invoice must contain all data required for tax documents under the laws of the Czech Republic, in particular Act No. 235/2004 Coll., on Value Added Tax, as amended, and must contain factually accurate data on performance. The Provider shall deliver the Invoice to the User using the address specified for the User in Article 5.4 hereof by 10th day of the month following the month for which the invoice has been issued. After receipt of the Invoice, the User has 5 days to assess whether the Invoice has been issued free of error and return it should this not be the case. With the return of an incorrectly issued Invoice, the running of the maturity period is suspended and a new maturity period begins to run with the delivery of a corrected Invoice. If the Invoice is issued correctly, the maturity period shall not be suspended.
- 5.4** The correspondence address for the delivery of Invoices is as follows:

Air Cargo Global, s.r.o.

██████████

Ivánska cesta 30/B; 821 04 Bratislava; Slovakia

Telephone: ██████████

e-mail: ██████████

5.5 Interest On Late Payments. If the User is late in paying the Price or part thereof, the Provider shall be entitled to charge late payment interest in the amount of 0.05% of the outstanding amount for each day of delay.

6. DURATION OF AGREEMENT

6.1 Duration of the Agreement. This Agreement is concluded for an indefinite period of time; Supplemental Agreements will always be concluded for a definite period of time, usually for a single flight season.

6.2 Termination of the Agreement or Supplemental Agreement. This Agreement or Supplemental Agreement may be terminated:

6.2.1 By an agreement which must be concluded in writing; the validity and effect of this Agreement terminates on the day indicated in the agreement.

6.2.2 By a termination notice.

(i) The Parties are entitled to terminate this Agreement or Supplemental Agreement even without stating a reason. In such case, the notice period is 3 months from the day on which a written termination notice has been delivered to the other Party.

(ii) Further, the Provider is entitled to terminate the Agreement for the reasons stated below in this paragraph. In such case the termination period shall be 1 month and will begin on the first day of the month following the month during which the termination notice was delivered to the User. Reasons for the Provider's termination are as follows:

(a) a delay by the User in paying the Price, or part thereof, longer than 20 calendar days;

(b) using the Service in breach of its negotiated purpose;

(c) repeated breach on the part of the User of the obligations stipulated in Article 7.2 hereof, if the User fails to remedy said breach even within a subsequent deadline designated by the Provider in writing;

(d) the User is in a situation in which

(I) a court initiates insolvency proceedings under Act No. 182/2006 Coll., on Bankruptcy and Settlement, as amended; or

(II) a court decides on bankruptcy under Act No. 182/2006 Coll., on Bankruptcy and Settlement, as amended; or

(III) a court suspends bankruptcy proceedings in recognition of the fact that the User's assets are entirely inadequate to pay its creditors;

(IV) The User itself initiates insolvency proceedings pursuant to Act No. 182/2006 Coll., on Bankruptcy and Settlement, as amended; or

(V) a decision is adopted to dissolve the User, either voluntarily or on a mandatory basis (except for cases involving merger or other legal succession).

7. RIGHTS AND OBLIGATIONS OF THE PARTIES

7.1 Rights and Obligations of the Provider

- 7.1.1** The Provider shall maintain the apron parking used for the provision of the Services in good technical condition so that they are fit for the provision of the Services under this Agreement;
- 7.1.2** The Provider has the right to ensure that the User makes use of the Services in accordance with this Agreement and the Supplemental Agreement;
- 7.1.3** The Provider has no obligation to provide for the guarding of parked aircraft. The security provided for apron parking adheres to the same standard as that for other SRA areas;
- 7.1.4** The Provider shall not be responsible for damages originating to parked aircraft or other objects belonging to the User located at the apron parking area, nor articles inside them. The Provider shall be responsible for such damages only in such a case if it has caused the damage willfully;
- 7.1.5** The Provider shall not be liable towards the User for any reason for special, indirect, incidental or consequential damages, such as lost revenues, lost profits or loss of prospective economic advantage, resulting from any performance or failure to perform under this Agreement.
- 7.1.6** The Provider will not undertake any activity for the User with respect to the fire safety. Any fire safety requirements the User may request of the Provider will be governed after the conclusion of this Agreement between the Parties by an independent agreement;
- 7.1.7** The Provider will carry out winter maintenance of the apron parking area in accordance with internal regulations of the Provider at its own expense. At the time of signing of this Agreement, the applicable regulation is PP-010/2009D "Winter Maintenance of Areas at Prague/Ruzyne Airport" or any norm which replaces it.
- 7.1.8** The Provider shall notify the User of planned repairs, reconstruction by giving 30 days prior written notice. The Provider shall use its best efforts to ensure that any restrictions on operations would be applied to all apron users at the Airport in a non-discriminatory manner.
- 7.1.9** The Provider shall not be responsible to the User for damages, arising due to Force Majeure. Force Majeure shall mean any event beyond the control of the Provider causing a delay or failure to act including but not limited to the acts of God or public enemy, hijacking, civil war, insurrection, riot, fire, flood, explosion, earthquake, serious accident, epidemic, quarantine restriction, any act of terrorism, any act of any government, governmental priority, allocation, regulation, order affecting necessary materials, facilities for the operation of aircraft, strike or labor dispute causing cessation, slowdown or interruption of work (not intentionally caused by the Provider) or inability after due and timely diligence to procure equipment, data and materials from suppliers, cancellation of insurance coverage or any other cause. For purpose of this Agreement force majeure may also refer to flights of national importance and securing the checking and transport of protected persons.

7.2 Rights and Obligations of the User.

- 7.2.1** The User shall make use of the Service without harming other users or areas of Prague/Ruzyne Airport. While making use of the Services and Prague/Ruzyne Airport, the User shall also conform to generally binding legal regulations, particularly as regards hygiene, environmental protection, worker safety, fire safety and civil aviation safety, along with organizational norms, fire regulations, technical regulations and guidelines (especially the Traffic Code of Prague/Ruzyne of Airport, the Prague/Ruzyne Airport Emergency Plan, etc.) issued by the Provider concerning or impacting the User's operations. The appropriate organizational unit of the Provider will submit the User these regulations upon request. At any time whatsoever during the Period of Use, the Provider is authorized to amend internal regulations, change them or issue new regulations. The Provider shall notify the User of these changes and amendments to internal regulations without undue delay. Upon the notification to the User these amendments to internal regulations of the Provider become binding for the User, except for the cases when the changes or amendments to internal regulations establish essential new obligations or essential new restrictions to the rights of the User in conflict with the Agreement or Supplemental Agreements;
- 7.2.2** The User shall be obliged to tolerate essential restrictions due to planned repairs, reconstruction or as imposed by LP on the basis of serious operational concerns, or restrictions placed during an emergency or to remove obstacles or problems arising from airport operations or related thereto, which may necessitate that LP temporarily designate other apron parking.;
- 7.2.3** In order to avoid pollution and damage to the environment and as part of the introduction of an Environmental Management System by the Provider at Prague-Ruzyne Airport in accordance with ISO 140001 (hereinafter the "EMS"), the User shall be obliged to abstain from any activity which would directly or indirectly cause damage or threat to individual components of the environment (soil, minerals, water, atmosphere, climate, countryside, ecosystems, etc.) and unconditionally comply with all directives issued by the Provider associated with the introduction of the EMS.
- (i) In the event of breakdowns or emergencies, the User shall be obliged to contact employees of the Provider using the contact information below:
- | | | |
|-----|-----------------------------------|------------|
| (a) | fire, leaks of unknown substances | 3333, 2222 |
| (b) | ambulance | 3301, 3302 |
| (c) | security dispatching | 1000 |
| (d) | technical/operations dispatching | 6000 |
| (e) | central operations dispatching | 7000 |
- (ii) Questions or suggestions for improvement for individual areas:
- | | | |
|-----|-------------|--|
| (a) | Work Safety | bozp@prg.aero |
| (b) | Environment | zivotni.prostredi@prg.aero |
| (c) | Complaints | stiznosti@prg.aero |
- 7.2.4** The User is responsible to the Provider for any damage it causes and / or caused by the breach of its obligations under this Agreement.

8. CONTRACTUAL PENALTIES, REIMBURSEMENT OF DAMAGES

- 8.1 The fulfillment of individual obligations by the Parties as stipulated in Article 7 hereof is secured by contractual penalty of CZK 10,000 for each individual breach (hereinafter the "**Contractual Penalty**").
- 8.2 The Party is entitled to demand payment of the Contractual Penalty if the Party commits a material breach of its obligations under this Agreement does not take corrective action within seven days of the delivery of written notification that it has breached a particular obligation. Material breach of the User for the purpose of this clause is non-performance of its payment obligations as defined in Article 5.
- 8.3 The Contractual Penalty shall be payable to the account of the Party given at the header of this Agreement within 15 days of the date of delivery of a demand for payment of the Contractual Penalty to the other Party.
- 8.4 The demand that a Contractual Penalty be paid or its payment shall be without prejudice to the right of the Party to claim damages in their full extent.

9. CONCLUDING PROVISIONS

9.1 Contact Persons. Contact persons authorized to act on all matters concerning the Agreement are as follows:

9.1.1 on behalf of the Provider: Ing. Jiří Kraus

telephone: [REDACTED]

e-mail: [REDACTED]

9.1.2 For the Provider in matters concerning handling Requests and Orders and the signature of Supplemental Agreements:

[REDACTED] (as of the date of signature of the agreement)

telephone: [REDACTED]

e-mail: [REDACTED]

9.1.3 on behalf of the User: Prof. Igor Bondarenko, DrSc.

telephone: [REDACTED]

e-mail : [REDACTED]

Either Party may change its contact information by sending written notification to the other Party at the delivery address given in this Agreement.

9.2 Notification. Unless this Agreement stipulates otherwise for a particular case, the Parties hereby undertake that all notifications, requests or other communications undertaken by either of the Parties on the basis of this Agreement shall be done in writing and shall be construed as having been properly carried out as soon as delivery has been made to the other Party personally or via a courier service providing a delivery receipt, registered post or fax, using the addresses and connections indicated at the head of this Agreement or to another address or connection indicated by the other Party in keeping with the procedures stipulated in this provision. All notifications undertaken on the basis of the Agreement will be considered to have been delivered:

- 9.2.1** on the date of their physical acceptance by the addressee for personal deliveries or deliveries by courier; or
- 9.2.2** on the date indicated on the delivery receipt for delivery by registered mail; or
- 9.2.3** on the date shown on the confirmation of uninterrupted fax transmission for fax transfers; or
- 9.2.4** on the third day after notification has demonstrably been sent, in cases in which the Party refuses to accept a package at the valid address for mail given in this Agreement or in the Commercial Register (including registered mail).
- 9.3** Set-Off. The User is entitled to set off any due or undue claims against the Provider exclusively upon written agreement with the Provider.
- 9.4** Assignment of rights and obligations, transfer of rights under the Agreement. The User may transfer its rights or assign claims under this Agreement only with prior written agreement from the Provider.
- 9.5** Under Art. 1765 Par. 2 of the Act No. 89/2012 Coll, Civil Code, as amended (hereinafter the "Civil Code"), the User explicitly accepts the risk of a substantial change in circumstances which may constitute an especially gross imbalance in the rights and obligations of the Parties. The User shall not be entitled to seek the resumption of contractual negotiations should such a substantial change in circumstance under Art. 1765 Par. 1 of the Civil Code occur.
- 9.6** This Agreement is concluded between entrepreneurs as part of their business, (i) therefore Articles 1793 through 1795 of the Civil Code on disproportionate reduction and Art. 1796 on usury shall not apply and (ii) the Parties, in accordance with Art. 1801 of the Civil Code, have agreed that Articles 1799 and 1800 of the Civil Code on contracts by the adhesion method shall not apply for purposes of this Agreement.
- 9.7** The Parties have informed each other of all factual and legal circumstances of which they are aware or should have been aware as of the date of signature of this Agreement and which are relevant to the conclusion of this Agreement. In addition to assurance the Parties have provided each other in this Agreement, neither Party shall have any other rights and obligations related to any facts which emerge and about which the other Party did not provide information during negotiations on this Agreement. The exception are cases in which a particular Party has deliberately factually misled the other Party in matters related to the subject of this Agreement.
- 9.8** Changes and additions. This Agreement with its annexes contains the entire agreement between the Parties in matters which are the subject of this Agreement and replaces all prior written or oral agreements or negotiations between the Parties undertaken in matters which are the subject of this Agreement. No amendment, modification or change of this Agreement shall be valid unless in writing and signed by an authorized representative of both Parties.
- 9.9** Partial invalidity, severability. If any provision whatsoever of this Agreement shall become invalid or unenforceable, this shall have no impact on the validity or enforceability of other provisions of this Agreement. The Parties agree to replace any invalid or unenforceable provision with a new provision corresponding to the intention expressed by the original provision and this Agreement as a whole.
- 9.10** Confidentiality. The Parties have agreed to consider all information received in connection with this Agreement, except the text of the Agreement itself (this however does not affect the obligation to ensure confidentiality of trade secrets and the obligation to

protect the trade secrets accordingly), to be confidential. Without prior written consent from the other Party, neither Party may provide such information to any third party whatsoever, except for cases in which

- 9.10.1** the Parties are obligated to do so under the law; and/or
- 9.10.2** the information in question is already publicly available in accordance with the law or the Agreement; or
- 9.10.3** such information is provided to persons that are required by law to maintain confidentiality; or
- 9.10.4** the other Party gives written consent for making specific confidential information accessible.“

9.11 Non-Disclosure. The information contained in this Agreement is confidential between the Parties. Either Party may only disclose such information to any person outside its own organization and its Affiliated Companies to the extent necessary to perform the Agreement and upon the prior written consent of the other Party being obtained, which consent shall not be unreasonably withheld. However:

- a) each Party is allowed to disclose information to any governmental or supranational authority to the extent disclosure is legally compulsory,
- b) the Provider is entitled to disclose this Agreement and/or any confidential information obtained under and/or in connection with this Agreement to Český Aeroholding, a.s., Corporate ID No. 248 21 993, with its registered seat in Prague 6, Jana Kašpara 1069/1, Postal Code 160 08, Czech Republic (hereinafter the “**CAH**”) and to all entities (including their directors, officers and employees), in which as of the date of such disclosure CAH directly or indirectly owns a share.

9.12 **„Register of Contracts and Trade Secrets.** The Provider notifies the User and the User acknowledges that the Provider is a legal entity referred to in Section 2 para. 1 point n) of the Act no. 340/2015 Coll., on special conditions for the effectiveness of some contracts, publication of these contracts and register of contracts (hereinafter as „Register of Contracts Act“) and according to the Register of Contracts Act private law contracts concluded with the Provider are subject to the publication in the register of contracts, a public administration information system administered by the Ministry of the Interior of the Czech Republic. Both Parties hereby agree with publication of this Agreement and Supplemental Agreements in the register of contracts with the exception of the facts that constitute trade secrets. Parties declare, that no facts whatsoever contained in this Agreement and/or Supplemental Agreements are not considered trade secret according to the provision of § 504 Act No. 89/2012 Coll., Civil Code.“

9.13 Resolution of Disputes. The Parties undertake to resolve all disputes arising under this Agreement or in connection thereto by negotiation and mutual agreement. If the disagreement cannot be resolved within 30 days of the date it has arisen, either Party shall be entitled to submit it to the court with subject-matter and territorial jurisdiction. Pursuant to the provisions of Article 89a of Act No. 99/1963, Civil Procedure Code, as

amended, the Parties have agreed upon the territorial jurisdiction of the Provider's general court.

9.14 Governing Law. This Agreement and the relationships arising therefrom shall be governed by the laws of the Czech Republic, particularly by Civil Code.

9.15 Counterparts. The Agreement has been prepared in five (5) counterparts, of which the Provider shall obtain three (3) copies and the User two (2) copies.

9.16 Validity and effectiveness. This Agreement shall become valid and effective on the date of its signature by both Parties. Should any special applicable laws stipulates that this Agreement becomes effective as of the particular day at the earliest and such a particular day is subsequent to the day of the signature of this Agreement, this Agreement becomes effective on such particular day at the earliest regardless of the date of its signature.

9.17 Annexes: All annexes to this Agreement indicated below shall be considered an integral part thereof.

Annex No. 1 – Sample Offers/Orders

IN WITNESS WHEREOF, THE PARTIES HEREBY AFFIX THEIR SIGNATURES TO THIS AGREEMENT

Date:
On behalf of the Provider:

Date:
On behalf of the User:

Signature: _____
Name: Ing. Jiří Kraus
Position: Vice - Chairman of the Board of
Directors
Letiště Praha, a. s.

Signature: _____
Name: Prof. Igor Bodarenko DrSc.
Position: Managing Director
Air Cargo Global,s.r.o..

Signature _____
Name: Ing. Milan Špaček
Position: Member of the Board of Directors
Letiště Praha, a. s.

Annex No. 1

Offer / Order No. [●]

(period of time [●])

to the Framework Agreement on the Use of Apron Parking at Prague/Ruzyne International Airport,
No. ...

- (1) **Letiště Praha, a. s.**, with its registered office at Prague 6, K letišti 1019/6, Postal Code 161 00, Company ID No.: 282 44 532, VAT No.: CZ699003361, registered in the Commercial Register administered by the Municipal Court in Prague, Section B, File 14003,
banking connection: UniCredit Bank Czech Republic and Slovakia, a.s., account No.: 801812025/2700,
represented by: [REDACTED]
(hereinafter the "Provider")

and

- (2) **Air Cargo Global,s.r.o.**, with its registered office at Bratislava I, Ivánska cesta 30/B, Post Code 821 04, Slovakia, Company ID No: 44659237, VAT No. 2022789967, VAT ID No: SK2022789967, registered by the Metropolitan Court, Section Sro, File No. 57538/B acting as court of registration,

banking connection: Tatra banka, a.s., Bratislava, Slovak Republic
bank account number: IBAN SK171100000002620835147
SWIFT: TATRSKBX

represented by: Prof. Igor Bondarenko, DrSc., Managing Director
(hereinafter the "User")

1. SPECIFICATION OF THE EXTENT OF SERVICES, PRICES AND THE PERIOD OF USE

1.1. Extent and Price of Services:

- Price for the use of apron parking: 187.900,- CZK per calendar month

1.2. Period of Use: from dd.mm.yy until dd.mm.yy

1.3. Contracted parking stand:

1.4. Total Price: [●] CZK

2. CONCLUDING PROVISIONS

2.1. This Order shall become valid on the date of its signature by both Parties and take effect on the first day of the Period of Use.

2.2. This Order has been prepared in two (2) counterparts with the force of an original. Each Party shall obtain one counterpart.

Date:
On behalf of the Provider:

Date:
On behalf of the User:

Signature _____
Name: [REDACTED]
Position: [REDACTED]

Signature: _____
Name: Prof. Igor Bondarenko, DrSc.
Position: Managing Director