

ORDER AND AGREEMENT

concluded between the following parties in accordance with the provisions of § 2079 et seq. Act no. 89/2012 Coll., the Civil Code:

Seller:

UMK FATIMA SERVICES LTD
Umar Kidama Mustapha
Suite No 33 Art and Craft Village
Central Business Distric, Abuja
Nigeria

Bank: Access bank PLC Garki Abuja

SWIFT: ABNGNGLAXXX

IBAN: 1413932762

VAT: 1022208514

and

Buyer:

ZOO a zamek Zlin-Lesna
prispevkova organizace
Ing.Roman Horsky, Director
Lukovska 112, 763 14 Zlin 12
Czech Republic

Bank: CSOB Zlin a.s. CZ

SWIFT: CEKO CZ PP

IBAN: CZ64 0300 0000 0003 7901 2953

VAT: CZ00090026

on the bellow stated day, month and year, according to the provisions of Section 2079 et seq. of the Act No. 89/2012 Coll., the Civil Code, as amended (hereinafter referred to as "Civil Code"), enter into this Agreement (hereinafter referred to as "Agreement").

I. POINT OF AGREEMENT

By this contract, the seller undertakes to sell and deliver to the buyer **13 pieces of wood carving and 23 pieces of clay pots** vessels owned by the seller from Nigeria to the Czech Republic in the dimensions, quantities and pictures specified in the Annex 1 (hereinafter referred to as the "Object of Purchase"):

- 1. Total of 13 pcs wood carvings from Iroco tree – Annex 1 – picture 1**
height: 180 cm, width: 120 cm, thickness: 4 cm
Price: 350 EUR/each **Total price: 4,550 EUR**

**2. Total of 12 pcs high clay pots - Annex 1 – picture 2
of which: 6 pcs dark colour and 6 pcs light colour
height: 157 cm - clay pot dimension in Annex 1
Price: 500 EUR/each Total price: 6,000 EUR**

**3. Total of 11 pcs wide clay pots – Annex 1 – picture 3
height: 100 cm, diameter 100 cm
Price: 500 EUR/each Total price: 5,500 EUR**

The Buyer agrees to take over the Point of Agreement and to pay the Seller the agreed purchase price in the way and on the day as agreed in this Agreement.

II. TERMS AND CONDITION OF SALE

The Seller undertakes to deliver the Point of Agreement defined in Article I of this Agreement no later than in **10 weeks** from the date of effectiveness of this Agreement.

III. PRICE AND TOTAL VALUE

1. The Buyer undertakes to pay the Seller a purchase price in the amount of:

Price for all items: 16,050 EUR

**Transport costs - container 20', documents,
packing, insurance: 1,000 EUR**

Total purchase price CIF Hamburg: 17,050 EUR

The prices quoted are firm and subject to no alternation.

IV. CONDITION AND TERMS OF PAYMENT

1. Buyer will pay 100 % (17,050 EUR) after delivery and check.

The invoices will be paid to the bank of the supplier in agreement with European bank customs.

V. TRANSPORTATION CONDITION

1. Consignment are to be shipped under Bill of Loading to the address of the Consignee.
2. The exporter has to inform by email about the shipment not later than 15 days before its expected date.
3. CIF Hamburg - the seller of goods is responsible for package, insurance and freight-related charges.to the port of Hamburg.
- 4 All taxes, custom and other duties charged at arrival in the European community will be paid by ZOO Zlin.

VI. SIGNATURES AND LEGAL ADDRESSES OF THE PARTIES

There is no agreement unless and until the order has been signed by the authorized signatory of both parties and the original of the contract has been handled to both parties. The present contract comes into force from the date of its signing. After signing the contract all previous verbal, written agreements and correspondence relative to the same become full an void.

Date: Zlín, 12. 12. 2024

Buyer signature:

Seller signature:

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Ing. Roman Horský, Director
ZOO a zámek Zlín-Lešná

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Umar Kidama Mustapha
UMK FATIMA SERVICES LTD