

**STANDARD GROUND HANDLING AGREEMENT – SIMPLIFIED PROCEDURE  
Annex B1.0 – Location(s),**

***Agreed Services and Charges to the Standard Ground Handling Agreement  
(SGHA) of January 2018***

Between

**BH AIR Ltd.**

Having its principal office at: ul Dyakon Ignatii str 7, Sofia, 1000, Bulgaria

Represented by: Mr Latchezar Lazarov, CEO

Account No:

SWIFT: FINVBGSF

IBAN: BG62 FINV 9150 10EU R01D QU

Beneficent: BH Air Ltd.

Bank: FIRST INVESTMENT BANK,

Bank address: 1000 Sofia, 37 Dragan Tzankov Blvd., Bulgaria

and hereinafter referred to as "**Carrier**"

and

**Karlovy Vary Airport, Ltd.**

Having its principal office at: K Letisti 132, Olsova Vrata, 360 01 Karlovy Vary,  
Czech Republic

Place of business: Airport Karlovy Vary

Represented by: Mgr. Alice Justina UNDUS, CEO

IČO: 26367858

DIČ: CZ26367858

Account No: 19736341/0100 (CZK)

5127280217/0100 (EUR)

SWIFT: KOMBCZPPXXX

IBAN: CZ34 0100 0000 0000 1973 6341 (CZK)

CZ69 0100 0000 0051 2728 0217 (EUR)

Bank: Komerčni banka, a.s., Moskevská 2147/19, 360 01 Karlovy Vary

and hereinafter referred to as "**Handling Company**"

The Carrier and/or the Handling Company may hereinafter be referred to as "the Party(ies)"

Effective from **30.04. 2025**

This Annex B1.0 for the location(s) **Airport Karlovy Vary (KLV)**

## Preamble

This Annex B is prepared in accordance with the simplified procedure whereby the Parties agree that the terms of the Main Agreement and Annex A of the SGHA of January 2018 as published by the International Air Transport Association shall apply to this Annex B as if such terms were repeated here in full. By signing this Annex B, the Parties confirm that they are familiar with aforementioned Main Agreement and Annex A.

## Paragraph 1 - Handling Services and Charges

1.1 For a single ground handling consisting of the arrival and the subsequent departure at agreed timings of the same aircraft, the Handling Company shall provide the following services of Annex A at the following rates.

Section 1	1.1	1.1.2, 1.1.3, 1.1.4
	1.2	1.2.1, 1.2.2, 1.2.3(a)(b)(c)(d)(e)(h)(i), 1.2.4, 1.2.5(c) 1.2.6(b)
	1.3	1.3.1(b), 1.3.3, 1.3.6, 1.3.8, 1.3.9
Section 2	2.1	2.1.1, 2.1.3(a) (1-5) (6 on request), 2.1.4(a)(1)(5)(b) (3)(4), 2.1.6(a), 2.1.7, 2.1.8(a)(1) (4 extra charged), 2.1.9(c)
	2.2	2.2.1, 2.2.2(a)(d), 2.2.3(a)(1)(2)(b)(1), 2.2.4(a)(b) (1)(i), 2.2.5(1) 10% commission for the Handling Company, 2.2.6(a)(1)(i), 2.2.7(a), 2.2.8(a)(d), 2.2.10(a)(b)(c)(1)(i), 2.2.11(a)(1)(4), 2.2.12(a), 2.2.14(a), 2.2.15(a-c), 2.2.16, 2.2.17
	2.3	2.3.1(b-OK signal only), 2.3.2(a), 2.3.4(a)(1)(2)(3)(6)(b)(5)
Section 3	3.1	3.1.1(a), 3.1.4(a), 3.1.5(a), 3.1.6(a), 3.1.7, 3.1.9
	3.2	3.2.1(a)
	3.3	3.3.1, 3.3.2(a)(b)(6)
	3.4	3.4.1(a)(c) (1 - 60 min included) (5 on request and extra charged)
	3.5	3.5.1, 3.5.2
	3.6	3.6.1(a)(c)(1), 3.6.3(a)(c), 3.6.4(a), 3.6.5 (a)(1)(6), 3.6.6(a-c) (e), 3.6.7(a)
	3.7	3.7.1(a)(1)(2)(b) (1 on request and extra charged), 3.7.2 (a)(1)(2), 3.7.3
	3.8	3.8.1(a)(1)(2) (4 if necessary), 3.8.2(b) (A320)
	3.10	3.10.1(a)(b) (1-9), 3.10.2 (a)(b), 3.10.3(b) 3.10.4 (a)(1)
	3.11	3.11.1(a)(1)(2)
	3.12	3.12.1(a)(1)(2) (3 on request)
	3.15	3.15.1 (on request), 3.15.2 (on request)
	3.16	on request and extra charged: 3.16.1, 3.16.2, 3.16.3, 3.16.4 (a), 3.16.5, 3.16.6, 3.16.7, 3.16.8, 3.16.9, 3.16.10
Section 4	4.1	4.1.1, 4.1.2(a)(b)(2)
	4.2	4.2.1, 4.2.2, 4.2.3
	4.3	4.3.1, 4.3.2(b)(1), 4.3.3(b)(1)
Section 6	6.2	6.2.1(a)(c)(2), 6.2.2(b)(3)(4)(6)(c)(5)
	6.5	6.5.1
Section 7	7.1	7.1.1 (a) (PAX name in PNL correspond with travel document), 7.1.2(a), 7.1.3(a), 7.1.4(a)
	7.4	7.4.1(a)(1)
	7.5	7.5.1(a) (on request and extra charged)

1.1.1 Handling charges for services listed in Section 1.1 (exclusive of specifically mentioned items) and flight operation

Aircraft IATA code	Year	Handling Section 1.1	Handling low PAX*	Handling ferry in**	Handling ferry out***
<b>319/320/321</b>	2025	■	■	■	■

\* as Section 1.1, but less than 100 PAX on DEP originating from KLV

\*\* as Section 1.1, but no PAX on ARR

\*\*\* as Section 1.1, but no PAX on DEP

1.1.2 The handling prices listed in 1.1.1 are also valid for the year 2026, provided that the year-on-year inflation rate in the Czech Republic in January 2026 does not exceed 3%. In the case of a higher year-on-year inflation rate, the handling company is entitled to increase the prices listed in 1.1.1 by the stated year-on-year inflation rate reduced by 3%. The handling company will announce the new handling prices to the carrier by 31 March 2026 at the latest.

1.1.3 Use of DCS (Departure Control System) will be charged by CZK ■ per DEP PAX.

1.1.4 Handling company is entitled for ■% commission from the total sum of collected excess baggage charges on behalf of Carrier.

1.2 Handling in case of Technical Landing for the other than commercial purposes will be charged at ■% of the above rates provided that a physical change of load is not involved.

1.3 Handling in case of return to ramp will not be charged extra, provided that a physical change of load is not involved.

1.4 Handling in case of return to ramp involving a physical change of load will be charged as for handling in case of technical landing in accordance with Sub-Paragraph 1.2 of this Annex.

**Paragraph 2. Additional Services and Charges**

2.1 All services not included in Paragraph 1 of this Annex will be charged for as follows: at current local rates and as per the actual Price list of the Handling Company

2.2 Landing charges, Passenger Service charges and Parking charges will be charged by Handling Company according to the AIP Czech Republic.

**Paragraph 3. Disbursements**

3.1 Any disbursements made by the Handling Company on behalf of the Carrier will be reimbursed by the Carrier at cost price plus an accounting surcharge of ■%. In order to claim such disbursements, the Handling Company shall provide receipts, invoices or any reasonable evidence substantiating such disbursements.

**Paragraph 4. Limit of Liability**

4.1 The limit of liability referred to in Sub-Article 8.5(a) of the Main Agreement shall be as follows:

Aircraft Type Limit (per incident)

Type of aircraft	Liability limit (for 1 case)
A319/A320/A321	<b>USD 750.000</b>

- 4.2 The Handling Company shall be responsible for handling of baggage of Carrier's passengers and shall reimburse all Carrier's costs incurred in relation to baggage damage or loss due to the fault of the Handling Company.

## Paragraph 5. Payment

- 5.1 Notwithstanding Sub-Article 7.2 of the Main Agreement, payment of account shall be affected directly on the basis of invoice issued by the Handling Company and through

**Komerčni banka, a.s.**

Moskevská 2147/19

Karlovy Vary, 36001

ACCOUNT: 5127280217/0100 (EUR)

IBAN: CZ69 0100 0000 0051 2728 0217 (EUR)

SWIFT (BIC) KOMBCZPPXXX

All the payments shall be calculated in **CZK** and converted to EUR

- 5.2 Since the Carrier has not operated flights to KLV in the last 24 months, which would verify the Carrier's ability to fulfil its obligations, the Carrier will pay a Deposit Note (see Appendix No. 1) in the amount of the expected payment before each flight. Subsequently, after the flight is performed, the final invoice will be sent to the Carrier, in which the paid deposit will be included.

*Note: Deposit Note will include airport fees as well (landing fee, airport tax etc.). Approach fee will not be included, they are paid directly to the ATC provider.*

- 5.3 With reference to Sub-Article 7.3 of the Main Agreement, the Parties establish the following payment terms:

The Handling Company will send Deposit Note at the latest 5 days before each flight for expecting services to e-mail: [REDACTED]

The Handling Company will send final Invoice for actually rendered services within 5 days after each flight, to e-mail: [REDACTED]

In the event the Carrier disputes any charge or fee set forth in any invoice, Carrier shall pay the undisputed portion and notify the Handling Company of the discrepancy. Both parties shall then seek in good faith to resolve the disputed amount(s). Upon the resolution of any disputed amount the Carrier shall promptly pay the balance due to the Handling Company.

## Paragraph 6. Duration, Modification and Termination

Any change to Article 11 of the Main Agreement, in particular to the duration of the Main Agreement, validity of rates or rights of termination shall be recorded below, notwithstanding the corresponding Sub-Articles of the Main Agreement.

### 6.1 Duration

- 6.1.1 Notwithstanding Sub-Articles 11.4 and 11.5 of the Main Agreement, this Agreement is valid from **30.04.2025** till **31.12.2026** (*fixed period of validity*).
- 6.1.2 Notwithstanding Sub-Articles 11.11 and 11.12, all charges enumerated in Sub-Paragraph 1.1.1 shall remain unchanged during the whole fixed period of validity of this Annex B.

## 6.2 Modification

6.2.1 Any modification to this Annex B shall be made by a written amendment signed by both Parties.

## Paragraph 7. Procedures and Standards

7.1 The Handling Company agrees to deliver the services outlined in this Agreement and in the appended Service Level Agreement in accordance with their laid down procedures.

## Paragraph 8. Notification

8.1 In accordance Sub-article 11.3 of the Main Agreement, any notice or communication to be given here under shall be addressed to the respective parties as follows:

### To Carrier:

#### **BH AIR LTD**

Adress: 7 Dyakon Ignatii str 7, Sofia, 1000, Bulgaria

Phone: [REDACTED]

E-mail: [REDACTED]

### To Handling Company:

#### **Karlovy Vary Airport, Ltd.**

K Letišti 132, Olsova Vrata  
360 01 Karlovy Vary, Czech Republic

Telephone: +420 353 360 611

Mobil: [REDACTED]

E-mail: [REDACTED]

## Paragraph 9. Governing Law

9.1 In accordance with Article 9 of the Main Agreement, this Annex B shall be governed by and interpreted in accordance with the laws of Czech Republic

9.2 In accordance with Article 9 of the Main Agreement, courts for the resolution of disputes shall be the Courts of the Czech Republic.

Signed the  
at Karlovy Vary, Czech Republic  
for and on behalf of Handling Company

Signed the  
at Sofia, Bulgaria  
for and on behalf of Carrier:

by **Mgr. Alice Justina UNDUS**  
Chief Executive Officer

by **Mr Latchezar Lazarov**  
Chief Executive Officer

**ATTACHMENT No.1**

 <p><b>Supplier</b>  <b>Letiště Karlovy Vary s.r.o.</b>                  K Letišti 132, Olšová Vrata                  360 01 Karlovy Vary                  Česká republika</p> <p>Reg.No.: 26367858                  Tax ID: CZ26367858                  Sign : oddíl C, vložka 15872 from 02.02.2004 at                  Krajského soudu v Plzni.</p> <p>Delivery:                  Payment:                  Bank:                  Account No.:                  IBAN:                  SWIFT:</p>	Variable symbol (use for payment identification): <b>Deposit Note No.</b> <span style="float: right;">Page No.</span> Constant symbol: <span style="float: right;">1</span>	
	<b>Customer</b> <span style="float: right;">Customer No.</span>	Tax ID:
	Date of issue: <span style="float: right;">Due date:</span> Order ref.:	

Article / Text	Quantity	Total Price in CZK
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	Amount in CZK
<b>Total</b>	

Issued by:

Accepted by, at date:

