Offer / Order No. 3

to the Framework Agreement on the Use of Apron Parking at Prague/Ruzyne International Airport, No. 0215003680

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

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/ per one parking stand

- 1.2. <u>Period of Use:</u> from 01.09.2017 until 30.09.2017
- 1.3. Contracted parking stand: V18
- 1.4. Total Price: 187 900 CZK

In the case of inoperability of contracted parking stands or in the case of operation of government or important flights, an alternative stand will be provided.

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:	
Position:	

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