

## SERVICES AGREEMENT

Between **KRILIYA Ltd.**, Stara Planina 17 str., 6140 Kran, Municipality Kazanlak, represented by Iliya Penchev (CONTRACTOR) and the ASSIGNOR.

The ASSIGNOR hereby assigns, and the CONTRACTOR agrees and undertakes to provide, for consideration, all or part of the services described in detail in this Agreement.

The scope of the services provided shall be determined by a consent expressed by the ASSIGNOR to each of the relevant appendices to the Agreement, by signing it or subject to the rules and procedure for entering into a remote agreement and upon receipt of a confirmation from the CONTRACTOR that the latter has received the ASSIGNOR's statement and agrees to be bound by an agreement with it too.

Each appendix shall refer to an individual service. The appendix shall indicate the remuneration due for the respective service.

These provisions shall not constitute a binding proposal to the CONTRACTOR. The CONTRACTOR shall be considered contractually bound only after confirming to the CONTRACTOR that it agrees to be contractually bound with it.

### SUBJECT OF THE AGREEMENT

The CONTRACTOR hereby warrants that it is capable, either personally or through a subcontractor, of providing the ASSIGNOR with the following services:

- organization of transportation (by a licensed carrier or courier company) of a product(s) of the ASSIGNOR from the Republic of Bulgaria to one or several **selected** warehouses of the CONTRACTOR, namely:

- 39317 Güssen, Erich-Weinert-Ring 28, Germany;
- 03313 Torremendo, Canteras 26C, Bulautogas 2012 S.L., Spain;
- Unit 3, Pandora House, 41-45 Lind Road, Sutton, Surrey, SM1 4PP, United Kingdom.

- provision, either personally or through a subcontractor, of a "warehousing and storage" service in the Federal Republic of Germany, Spain and England, at the following addresses:

- 39317 Güssen, Erich-Weinert-Ring 28, Germany;
- 03313 Torremendo, Canteras 26C, Bulautogas 2012 S.L., Spain;
- Unit 3, Pandora House, 41-45 Lind Road, Sutton, Surrey, SM1 4PP, United Kingdom.

"Warehousing and Storage" shall mean the provision of physical space and appropriate conditions for the storage of PRODUCTS of the ASSIGNOR of such type and in such quantities as described in the bilateral delivery and acceptance protocols signed on a case-by-case basis.

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- provision, either personally or through a subcontractor, of a “packaging” service;

“Packaging” shall mean the placing of a PRODUCT and/or PRODUCTS of the Assignor in a suitable packing (box, crate, paper, envelope, foil, and the like) of such type as is suitable to protect them from damage during transportation. The packaging in a special package shall include additional reinforcement of the usual package (placing in a more durable box, additional wrapping in bubble foil, etc.).

Packaging in a box and/or special package shall be paid on an additional basis. The “packaging” service shall be provided for a PRODUCT or PRODUCTS of the ASSIGNOR, for which the ASSIGNOR has an agreement for the “warehousing and storage” service entered into with the Contractor.

The packaging shall be done in standard neutral packages of the CONTRACTOR. In cases where the quantity, shape or weight of the ASSIGNOR’s products does not allow their placement in the largest possible package, the ASSIGNOR shall have the right to divide the products into separate packages or - if this is not possible due to the size of the product - to offer another non-standard package for an additional fee. If the ASSIGNOR does not accept the non-standard package or the division of the products into separate packages, the CONTRACTOR shall have the right to refuse the “packaging” service, without this being considered a non-performance.

- provision, either personally or through a subcontractor, of the “preparation for shipment” service.

“Preparation for shipment” is the completion of a PRODUCT or PRODUCTS of the ASSIGNOR, for which the ASSIGNOR has an agreement for the “warehousing and storage” service entered into with the CONTRACTOR, with the necessary documents for transport and delivery prepared and delivered to the CONTRACTOR by the ASSIGNOR or prepared on behalf of the ASSIGNOR, including, but not limited to – a packing list, transport document, set of commercial documents (commercial invoice, shipping note, safety certificate and/or any other documents that may be required depending on the type of PRODUCT or its destination).

- provision, either personally or through a subcontractor, of the “forwarding services” service;

“Forwarding Services” shall include the entering by the CONTRACTOR into a transportation agreement or an agreement for the provision of courier service with a carrier or courier, which the CONTRACTOR shall select freely and at its own discretion for the purpose of transportation/delivery of a PRODUCT(S) of the ASSIGNOR, for which the ASSIGNOR has agreements entered into with the CONTRACTOR for the “warehousing and storage” service and for the use of the TRADEFY electronic platform for stock control, movement, return of PRODUCT(S) of the ASSIGNOR at the same time. The forwarding services shall also include the actual delivery of the PRODUCT or PRODUCTS to a carrier for the purpose of transporting it/them to the final destination within the territory of the European Union, as designated by the ASSIGNOR. The costs associated with the carriage or the courier service shall be borne by the ASSIGNOR, except in cases where such costs or part thereof are to be paid by the buyer of the product or the goods covered by the transportation agreement.

When performing forwarding services, the CONTRACTOR shall act on its own behalf, but at the expense of the ASSIGNOR, as an indirect representative of the ASSIGNOR, and shall transfer the deliverables to the latter within a reasonable period of time.

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- provision, either personally or through a subcontractor, of the "readmission" service. "Readmission" is a service whereby the CONTRACTOR agrees:

- \* to accept a PRODUCT(S) of the ASSIGNOR, when the PRODUCT(S) is/are returned by a customer/buyer;
- \* to start a return procedure on the TRADEFY management platform;
- \* to take a single photo of the consignment and send it to the ASSIGNOR;
- \* to store for up to 30 days the PRODUCT(S) of the ASSIGNOR that was/were returned by the customer/buyer.

Within the 30-day period, the ASSIGNOR may declare that it wishes to continue using the "warehousing and storage" service for the product or to have it back from the CONTRACTOR's warehouse.

If, after the expiration of the 30-day period, the ASSIGNOR has not stated that it wishes to use the warehousing and storage service for the product or has not received it from the warehouse, the CONTRACTOR may destroy the product without owing any compensation to the ASSIGNOR for this. The costs of destruction shall be borne by the ASSIGNOR.

A "readmission" agreement may only be entered into for a PRODUCT(S) for which the ASSIGNOR has agreements entered into with the Contractor for the "warehousing and storage" service, for forwarding services and for using the TRADEFY electronic platform for stock control, movement, return of PRODUCT(S) of the ASSIGNOR at the same time;

- provision, either personally or through a subcontractor, of the "repackaging" service;

"Repackaging" is a service for the restoration of the commercial appearance of a PRODUCT to the extent that it allows its re-offering for sale. When ordering the "repackaging" service, the ASSIGNOR undertakes to provide the CONTRACTOR with the necessary materials for the restoration of the commercial appearance of the PRODUCT. An agreement for the "repackaging" service may only be entered into if the ASSIGNOR has agreements entered into with the Contractor for the "warehousing and storage" service and for the "readmission" service at the same time.

The "readmission" and "repackaging" services shall only be provided by the CONTRACTOR to the ASSIGNOR provided that an agreement has been entered into between the parties covering as a minimum the "warehousing and storage" and the "forwarding services" services.

- provision, for consideration, of a temporary, non-exclusive right to use and access to the TRADEFY electronic platform for stock control, movement, return of PRODUCT(S) of the ASSIGNOR for which the ASSIGNOR has an agreement entered into with the CONTRACTOR for warehousing and storage, packaging, preparation for shipment and forwarding services.

## **PRODUCTS FOR WHICH THE CONCLUSION OF THIS AGREEMENT IS PERMITTED**

Upon entering into this Agreement, the ASSIGNOR warrants that:

- it has full rights over the PRODUCT/PRODUCTS which will be covered by this Agreement and may trade with them;
- no third parties have any rights over the products covered by this Agreement;
- the PRODUCT/PRODUCTS do not affect any third party rights;
- the PRODUCT/PRODUCTS are allowed for trade within the territory of the country where they are offered for sale;
- the PRODUCT/PRODUCTS have their customs duties, fees and other charges paid in their country of origin, in the country where their transport starts from, in the country where they are warehoused and in the country of their possible final destination and may be freely traded;
- there are no restrictions or special requirements for the transport of the PRODUCT/PRODUCTS within the territory of the European Union.
- the PRODUCT/PRODUCTS do not fall under the "Prohibited Products List" announced by the CONTRACTOR on the TRADEFY platform (Appendix No. 5)

The CONTRACTOR shall have the right to refuse to perform this Agreement for any individual or for all services provided for therein, if it finds or has reason to doubt that any PRODUCT(S) of the ASSIGNOR does/do not meet the terms and conditions stipulated above.

## **PERFORMANCE OF THE AGREEMENT**

TERMS:

"Organization of Transportation Order" shall be the order made by the ASSIGNOR to the CONTRACTOR in the cases where the subject of the agreement is the provision of the "organization of transportation" service from the Republic of Bulgaria to a warehouse of the CONTRACTOR.

The order shall contain an indication of the CONTRACTOR's warehouse, product name, description, quantity, number of packages, volume, overall dimensions and weight.

"Warehousing Order" shall be the order made by the ASSIGNOR to the CONTRACTOR in the cases where the subject of the agreement is the provision of the "warehousing and storage" service; the order shall contain the name of the warehouse, product name, description, quantity, number of packages, volume, overall dimensions and weight. In order for such an order to be made, the ASSIGNOR shall have an agreement entered into with the CONTRACTOR for the use of the TRADEFY electronic platform and the products of the ASSIGNOR shall have been approved by the CONTRACTOR for the purpose of provision of the "warehousing" service.

The order will be generated in the TRADEFY management platform. The CONTRACTOR will have three days to confirm whether it accepts the order or not.

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“Sign-out Order” shall be the order made by the ASSIGNOR, or a person empowered by it from the list of empowered persons or from the persons considered to be empowered as provided for herein below, to the CONTRACTOR for the preparation of a PRODUCT or PRODUCTS for shipment; In order for such an order to be made, the ASSIGNOR shall have an agreement entered into with the CONTRACTOR for the use of the TRADEFY electronic platform, the products of the ASSIGNOR shall have been approved by the CONTRACTOR for the purpose of provision of the “warehousing” service and there shall be physically a sufficient quantity of them at the CONTRACTOR’s warehouse.

The submission of a Sign-out Order on the platform shall have the effect and consequences of a submitted order for the use of forwarding services provided by the CONTRACTOR within such scope, with such content and under such price terms as stipulated in this Agreement and in the relevant appendix thereto.

The parties acknowledge that “empowered” within the meaning of this Agreement shall be all persons who have access to the ASSIGNOR’s account in the TRADEFY electronic platform, as well as all persons who have agreed to purchase a PRODUCT(S) of the ASSIGNOR under the terms and conditions publicly announced by it on the e-commerce platforms where the PRODUCT/PRODUCTS are offered for sale, in cases where the purchase order is received through the TRADEFY electronic platform.

**RIGHTS AND OBLIGATIONS OF THE PARTIES**

Depending on the scope of services provided by the CONTRACTOR to the ASSIGNOR under this Agreement, the CONTRACTOR undertakes:

- To process each Organization of Transportation Order submitted by the ASSIGNOR and, within three days of its receipt, to notify the ASSIGNOR whether or not it accepts the order, and upon acceptance of the order - to inform the ASSIGNOR about the expected date of performance of the transportation service and about the requirements to the package of the ASSIGNOR’s products and to their supporting documents to be ensured by the ASSIGNOR;
- upon acceptance of the transportation order, to organize within a reasonable time the transportation of the PRODUCTS of the ASSIGNOR through a carrier or courier company to the warehouse designated in the transportation order by accepting the products of the ASSIGNOR, provided that they are properly packaged according to instructions, and that they are completed with the necessary documents according to instructions; the transportation agreement or the courier service agreement shall be entered into by the CONTRACTOR at the expense of the ASSIGNOR, with the CONTRACTOR acting as an indirect representative of the ASSIGNOR;
- To process each warehousing order submitted by the ASSIGNOR within 3 days of its receipt and to notify the ASSIGNOR whether it accepts or rejects the order;
- Upon acceptance of a warehousing order, to ensure the necessary space (area) and conditions for the storage of the PRODUCTS of the ASSIGNOR as they are described in the warehousing order;
- Upon arrival of the products, to inspect them for compliance with the warehousing order and, upon the existence of such compliance, to accept them for storage, and if there is no compliance – to

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immediately notify the ASSIGNOR thereof and to separate the products from identical or similar products until receiving further instructions from the ASSIGNOR;

- To store the products of the ASSIGNOR accepted in the warehouse with the care of a good merchant subject to the terms and conditions of this Agreement;

- To NOTIFY the Assignor that the products have been accepted;

- To execute, within 2 business days from the receipt thereof, each "Sign-out Order" for a PRODUCT or PRODUCTS, where such an order has been made by the ASSIGNOR or by a person empowered within the meaning of this Agreement and provided that the PRODUCT is available in the warehouse of the CONTRACTOR in the relevant quantity as indicated in the Sign-out Order.

- To prepare for shipment each ordered PRODUCT as described in the Sign-out Order - PRODUCT or PRODUCTS of the ordered type, with the ordered description, in the ordered quantity and quality, in the appropriate package, for shipment to the ordered end recipient;

- To complete the PRODUCT with the necessary supporting documents provided by the ASSIGNOR, by the ASSIGNOR's empowered person or representative (commissioner, sales representative, commercial intermediary) – including, but not limited to, a packing list, invoice, operating instructions, etc.;

- To pack the product, incl. upon an explicit request to this effect, with an additional or special package;

- To make a label according to the requirements of the courier company;

- To hand over the product to a carrier (courier, post office, other type of carrier);

- To enter into a transportation or courier service agreement with a carrier or courier freely chosen by it, on its own behalf and at the expense of the Assignor, for the purpose of delivery of a PRODUCT(S) to the supplier to the place of delivery (final destination);

- To provide timely information to the ASSIGNOR and/or to its authorized representative about the executed sign-out instructions, incl. through the TRADEFY platform;

- To create and maintain a software product and to provide the ASSIGNOR and/its representatives with access to it enabling continuous access to information about the available products of the ASSIGNOR in the CONTRACTOR's warehouse, the shipments executed (herein referred to as the TRADEFY electronic platform for stock control, movement, return of PRODUCT(S)).

- To insure the PRODUCTS of the ASSIGNOR on its own behalf and at its own expense against the usual risks related to their warehousing and storage;

The CONTRACTOR shall be entitled:

- To identify the PRODUCTS that it does not accept for warehousing and subsequent processing and to announce them in a "Prohibited Products List" in an appropriate place on the platform (Appendix No. 5);

- to refuse to accept any submitted warehousing order without giving any reasons therefor;
- to receive remuneration for the performance of its obligations under the Agreement;
- to determine whether it will provide the "READMISSION" and "REPACKAGING" services for all or for some PRODUCT or PRODUCTS of the ASSIGNOR, whose PRODUCT(S) are included in the accepted order for warehousing and subsequent processing.
- Depending on the scope of services provided by the CONTRACTOR to the ASSIGNOR under this Agreement, the ASSIGNOR shall have the right to:
  - send to the CONTRACTOR an Organization of Transportation Order containing the name and barcode of the PRODUCT/PRODUCTS which it wishes to be transported to the warehouse of the CONTRACTOR, as well as information about their quantity, volume, overall dimensions (where applicable), weight (where applicable), transport conditions, storage conditions, processing conditions, declared value;
  - send to the CONTRACTOR a Warehousing and Storage Order containing the name and barcode of the PRODUCT/PRODUCTS which it wishes to be accepted for storage and warehousing in a specific warehouse of the CONTRACTOR, as well as provide the CONTRACTOR with information about their quantity, volume, overall dimensions (where applicable), weight (where applicable), storage conditions, processing conditions, declared value.

The ASSIGNOR undertakes:

- Within three days before the announced transportation commencement date, to hand over to the CONTRACTOR the products to be transported, packed according to the CONTRACTOR's instructions and accompanied by the documents indicated by the CONTRACTOR. The handing over shall take place in Kran, No. 79 Petko Vlaev Str.
- In cases where the ASSIGNOR does not use the "transportation" service: within 10 days from the acceptance of a warehousing order by the CONTRACTOR, the ASSIGNOR undertakes to deliver, either personally or through another, to one or several selected warehouses of the CONTRACTOR (39317 Güsen, Erich-Weinert-Ring 28, Germany; 03313 Torremendo, Canteras 26C, Bulautogas 2012 S.L., Spain; Unit 3, Pandora House, 41-45 Lind Road, Sutton, Surrey, SM1 4PP, United Kingdom) the PRODUCT/PRODUCTS described in the order and to hand them over to the CONTRACTOR for warehousing and subsequent processing;

To provide the CONTRACTOR with information about the persons empowered by the ASSIGNOR, on its own behalf, but at the expense of the ASSIGNOR, to send Sign-out Orders to the CONTRACTOR; Apart from the persons explicitly indicated by the ASSIGNOR, the parties acknowledge that "empowered" within the meaning of this Agreement will be considered to be all persons who have access to the ASSIGNOR's account in the TRADEFY electronic platform, as well as all persons who have agreed to purchase a PRODUCT(S) of the ASSIGNOR under the terms and conditions publicly announced by it in the e-commerce platforms where the PRODUCT/PRODUCTS are offered for sale, in cases where the purchase order is received through the TRADEFY electronic platform.

To pay the CONTRACTOR any remuneration due under this Agreement within the relevant period;

- To pay the CONTRACTOR compensation for any damages caused to the CONTRACTOR's property, employees or third parties or their property, in respect of which the CONTRACTOR has undertaken to transport, store, warehouse, provide forwarding services and/or subsequent processing (PACKAGING, PREPARATION FOR SHIPMENT, READMISSION, REPACKAGING, ETC.), resulting from a PRODUCT or PRODUCTS of the ASSIGNOR;
- To clearly, accurately and comprehensively indicate the conditions for processing and storage of a PRODUCT or PRODUCTS for which it has made a warehousing order in the order itself, and after its acceptance - in the documentation accompanying each batch documentation;
- To physically deliver the PRODUCT or PRODUCTS for which the warehousing order has been accepted, packaged in a way that allows for unloading by hand;
- To comply with all requirements for packaging and labeling of goods set by the CONTRACTOR.
- When submitting a Sign-out Order for a PRODUCT/PRODUCTS, to give a clear and accurate description of the product type, quantity, quality, package and instructions on the destination of the PRODUCT/PRODUCTS, and to make sure that the empowered persons will comply with the same obligation when submitting a Sign-out Order to the CONTRACTOR.

The ASSIGNOR warrants:

- That it has the right to offer any and all PRODUCTS for sale;
- That it is able to provide all the necessary supporting documentation for the PRODUCT or PRODUCTS sold;
- That any and all PRODUCTS have paid customs duties, fees and other taxes and levies that may be required by the countries falling within the scope of the Agreement and that no further obligations will arise for the buyer to pay the above or any similar liabilities; in case such liabilities nevertheless arise, they will be entirely borne by the ASSIGNOR, and if the CONTRACTOR pays them, the ASSIGNOR irrevocably and unconditionally undertakes to refund the amounts paid within three business days of the request to this effect;
- That it is competent, capable and has the appropriate representative power and authority to enter into this Agreement;
- That the offering of a PRODUCT or PRODUCTS does not violate any mandatory rules of law or any laws applicable at the place of warehousing, place of processing, place of delivery, or any third party rights;
- That the announced price will not be manipulated in any way whatsoever, and that it is the final price for the PRODUCT or PRODUCTS and additional costs may only be charged for transport, delivery to the buyer and packaging;
- That it does not offer any counterfeit, false or stolen PRODUCT(S);

- That the description of any PRODUCT or PRODUCTS is sufficiently comprehensive and accurate, that no material circumstances or information that may influence the buyer in its decision to enter into an agreement have been concealed, nor that any qualities or properties that do not correspond to the truth have been attributed to a PRODUCT or PRODUCTS;

- that the PRODUCT/PRODUCTS covered by this Agreement is/are not among the products prohibited by the CONTRACTOR (Appendix No. 5)

### **REMUNERATION OF THE CONTRACTOR**

The CONTRACTOR shall have the right to a remuneration against the provision of the below services:

- "Acceptance and organization of transportation of products of the ASSIGNOR" - in such amounts as stipulated in Appendix No. 11

- "Warehousing and storage" - in such amounts as stipulated in Appendix No. 1

- "Packaging and preparation for shipment" - in such amounts as stipulated in Appendix No. 2

- Provision of forwarding services - in such amounts as stipulated in Appendices No. 7, No. 8 and No. 9

- "Readmission" - in such amounts as stipulated in Appendix No. 4

- "Additional services incl. "Repackaging" - in such amounts as stipulated in Appendix No. 3  
Additional Services

The remuneration shall only be due for the services for which the parties have agreed to be bound in accordance with the relevant appendix under the terms of remote binding (conclusion of a remote agreement).

The CONTRACTOR's remuneration for each of the services provided shall be paid by the ASSIGNOR against an invoice issued by the CONTRACTOR, which describes in detail the types of services provided by the CONTRACTOR within the calendar month and their value, as well as the total amount due.

The CONTRACTOR undertakes to issue invoices on a monthly basis within 10 days after the end of the relevant calendar month during which the services were provided.

The ASSIGNOR undertakes to pay any issued invoice within 5 "five" days from the date of its issuance. Payment shall be made by bank transfer to the bank account indicated in the invoice.

In case of any delay in payment, the ASSIGNOR shall owe interest in the amount of 0.6% per day.

In case of any delay in payment by more than 10 days, the CONTRACTOR shall have the right to suspend the ASSIGNOR's access to its account on the platform (if the said service is used by the ASSIGNOR) and to discontinue performance of the services ordered by the ASSIGNOR.

Restoration of the ASSIGNOR's access to its account shall be made within one business day from the making of the overdue payments and any accrued interest for delay.

In order to secure the obligations of the ASSIGNOR to the CONTRACTOR, by signing this Agreement or concluding it under the terms of remote binding, together with at least one of the appendices thereto, the ASSIGNOR shall establish in favor of the CONTRACTOR a commercial pledge on all its products handed over for carriage or located at the CONTRACTOR's warehouse. In case of untimely fulfillment by the ASSIGNOR of any of its obligations to the CONTRACTOR, the CONTRACTOR shall have the right of retention over the PRODUCTS of the ASSIGNOR, which are in its possession or in its warehouse, as well as the right to make use with preference of their price upon their sale to third parties. If any liability of the ASSIGNOR to the CONTRACTOR has not been repaid within 45 days from the due date, the CONTRACTOR shall have the right to sell PRODUCTS of the ASSIGNOR on its own behalf and at its own expense, in order to cover its receivables, to which the ASSIGNOR hereby gives its consent and may not object thereto. The CONTRACTOR shall not need any further permission or consent for this.

- The CONTRACTOR shall have the right, at any time hereafter, to terminate this Agreement without giving any reasons for such termination. For the purpose of terminating the Agreement, the CONTRACTOR shall send a notice to the ASSIGNOR to the contact e-mail address indicated by the latter. The notice shall be considered to have been received within three business days from the sending thereof, if the CONTRACTOR can certify its sending. The Agreement shall be terminated within 30 days of receipt of the termination notice. Within the said 30-day period, the ASSIGNOR shall vacate the CONTRACTOR's warehouse from its products located therein and discontinue the use of the electronic platform. If after the expiration of the 30-day period there are PRODUCTS of the ASSIGNOR in the CONTRACTOR's warehouse, the CONTRACTOR shall have the right, at its own discretion:

- to destroy the PRODUCTS of the ASSIGNOR at the latter's expense;

- to sell the PRODUCTS of the ASSIGNOR at prices freely determined by the CONTRACTOR at the ASSIGNOR's expense for a commission fee of 50% of the price of each product;

The ASSIGNOR shall have the right, at any time hereafter, to terminate this Agreement by giving a notice. Such notice may not be shorter than 10 days. For the purpose of terminating the Agreement, the ASSIGNOR shall send to the CONTRACTOR a written notice to the e-mail address indicated by the latter. The notice shall as a must indicate the date on which the ASSIGNOR will consider the Agreement terminated. On the date of termination of the Agreement, the CONTRACTOR shall hand over to the ASSIGNOR its products available in the warehouse, subject to all obligations of the ASSIGNOR to the CONTRACTOR having been fulfilled.

The termination of the Agreement shall not release the parties from the fulfillment of their obligations that have already arisen.

## **DISPUTES AND ARBITRATION**

Any disputes arising between the parties regarding the validity, performance, non-performance, adaptation of the Agreement to newly emerged circumstances shall be resolved by the parties amicably, and where this is not possible - the dispute shall be referred to the Court of Arbitration at BCCI. The dispute shall be considered by the Court of Arbitration in accordance with its rules for consideration and resolution of legal cases, pg. 9 based on arbitration agreements. The decision of the arbitral tribunal shall be final. The costs associated with the case shall be borne by the losing party.

The law applicable to the Agreement shall be the Bulgarian substantive law, as well as the applicable European legislation, where it has priority over national legal norms. Conflict of law rules shall not apply.

The Agreement shall only have effect for the scope of services for which the parties have signed the relevant appendix or by which they have agreed to be bound under the terms of remote binding (conclusion of a remote contract).

Each Appendix shall form an integral part of this Agreement.

1. APPENDIX 1 WAREHOUSING AND STORAGE
2. APPENDIX 2 PACKAGING AND PREPARATION FOR SHIPMENT
3. APPENDIX 3 Additional Services
4. APPENDIX 4 READMISSION
5. APPENDIX 5 PROHIBITED PRODUCTS
6. APPENDIX 7 FORWARDING SERVICES SPAIN
7. APPENDIX 8 FORWARDING SERVICES ENGLAND
8. APPENDIX 9 FORWARDING SERVICES GERMANY
9. PRIVACY AND PERSONAL DATA PROTECTION POLICY

*By pressing the "ACCEPT" button, the person confirms that it has read all the clauses of the Agreement, including the appendices and any references thereto, that they are clear to it, that as a result of pressing the "ACCEPT" button it will acquire the status of USER and that it is entering into this Agreement under general terms and conditions, of its own free will, without being in extreme need or under threat, as well as that it has the ability and representative power to bind the entity (in the case of a legal entity) and is not subject to injunctive relief (in the case of an individual).*