

Contract for supply of goods No 20241201

Limassol, Cyprus

01.12.2024

ASBISC ENTERPRISES PLC, a legal entity duly established and operating under the legislation of Cyprus, with its registered office: 1, Iapetou, Agios Athanasios, 4101 Limassol, Cyprus, (the **"Supplier"**), represented by the director Marios Christou, acting on the basis of the Articles of Association, on the one hand, and

"Ultra Distribution" S.R.L., a legal entity duly established and operating under the laws of Republic of Moldova, with its registered office: Chisinau, Creanga 6V str., (the **"Purchaser"**), represented by director Loboda Alexei, acting on the basis of the Charter, on the other hand.

(The Supplier and the Purchaser hereinafter referred to individually as the **"Party"** and jointly as the **"Parties"**).

Both Parties have concluded the present Contract, and agreed to the following:

1. SUBJECT OF THE CONTRACT

1.1. The Parties hereby agree that the Supplier shall supply and deliver to and/or for the Purchaser, subject to the terms of the present Contract, the following goods:

1.2. The goods shall be delivered by any means of transportation, including by air, sea, or land, at the Supplier's choice.

1.3. The goods shall be delivered by any means of transportation, including by air, sea, or land, at the Supplier's choice.

1.4. The goods shall be delivered by any means of transportation, including by air, sea, or land, at the Supplier's choice.

1.5. The goods shall be delivered by any means of transportation, including by air, sea, or land, at the Supplier's choice.

Supplier [ASBISC Enterprises Plc]

Договор поставки товаров № 20241201

г. Лимассол, Кипр

01.12.2024

АСБИСК Энтерпрайзес ПЛС, юридическое лицо, созданное и действующее по законодательству Кипра, с местом нахождения по адресу: ул. Иапету 1, Агиос Атанасиос, 4101 Лимассол, Кипр, именуемая в дальнейшем **«Поставщик»**, в лице директора Мариоса Христу, действующего на основании Устава, с одной стороны, и

"Ultra Distribution" S.R.L., юридическое лицо, созданное и действующее по законодательству Республики Молдова, с местом нахождения по адресу: Кишинев, Крянга 6В, именуемое в дальнейшем **«Покупатель»**, в лице Лобода Алексей действующего на основании устава, с другой стороны.

(Поставщик и Покупатель в дальнейшем именуемые по отдельности **«Сторона»**, а совместно **«Стороны»**).

Обе Стороны заключили настоящий Договор и договорились о нижеследующем:

1. ПРЕДМЕТ ДОГОВОРА

1.1. Стороны соглашаются поставить и принять в соответствии с настоящим Договором, а именно: поставку и доставку на условиях FOB (Free on Board) (свобода борта) следующих товаров:

1.2. Стороны соглашаются поставить и принять в соответствии с настоящим Договором, а именно: поставку и доставку на условиях FOB (Free on Board) (свобода борта) следующих товаров:

1.3. Стороны соглашаются поставить и принять в соответствии с настоящим Договором, а именно: поставку и доставку на условиях FOB (Free on Board) (свобода борта) следующих товаров:

1.4. Стороны соглашаются поставить и принять в соответствии с настоящим Договором, а именно: поставку и доставку на условиях FOB (Free on Board) (свобода борта) следующих товаров:

1.5. Стороны соглашаются поставить и принять в соответствии с настоящим Договором, а именно: поставку и доставку на условиях FOB (Free on Board) (свобода борта) следующих товаров:

Purchaser [Ultra Distribution SRL]

23. All expenses arising out of the export of Goods within the Supplier's country shall be borne by the Supplier.

24. All duties, taxes and other levies, as well as costs of customs clearance of the Goods, arising out of the export of Goods to the Purchaser's country (or in the country where the delivery point is situated) shall be borne by the Purchaser.

1. PAYMENT TERMS AND TITLE

21. Payment for the Goods supplied according to this Contract, shall be made by the Purchaser in full and in advance, upon receipt of the proforma invoice in the annexed Specification by both Parties.

22. The obligation of the Purchaser to pay for the Goods shall be deemed as fulfilled on the day the Goods are credited to the Supplier's bank account.

23. Each Party shall bear its own bank charges related to the execution of the Contract.

24. On payment, the Purchaser shall reference the number of the present Contract and the corresponding invoice to it. In case the Purchaser did not reference to the number of invoice or Annex (Specification) to the Contract, the Supplier has its right to decide which shipment of Goods is paid.

25. Title to the Goods shall pass simultaneously with the Risk.

26. Risk passes in accordance with the applicable Incoterms 2020 Rule in use.

27. Unless otherwise agreed in writing, all amounts payable to the Supplier under this Contract shall be paid by wire transfer to one of the bank accounts specified in Clause 28 of this Contract. For the avoidance of doubt, the preferred account shall be specified in the corresponding invoice.

4. TERM OF SHIPMENT

4.1.

a) Term of shipment of the Goods shall be indicated in the corresponding invoice to the present Contract. In the event where it will be agreed between the Parties that the

23. The parties, concerned a shipping Terms, concerned a specific rules Incoterms, used Incoterms.

24. The invoice, under a specific rules, a term periods to responsibility shipment, concerned the shipping Terms a specific Incoterms (use a report, a specific shipment term concerned), concerned as per Incoterms.

1. PLACING ORDERING A SPARE CONTRACTORSHIP

21. Under Terms, concerned as responsibility Delivery, under term responsibility under a specific periods, the concerned shipping under a responsibility Contractorship under Incoterms.

22. Otherwise, Incoterms as under Terms concerned concerned a per concerned periods under as concerned not Incoterms.

23. Under Incoterms under concerned concerned periods, concerned a concerned Delivery.

24. The under Incoterms, under concerned as under concerned Delivery a concerned Incoterms a under, the Incoterms, the under as under not use Incoterms (Contractorship), a concerned under concerned under, Incoterms under under concerned Incoterms, under under Terms concerned concerned.

25. Under concerned as Term under concerned Incoterms a Period.

26. Per under a concerned a concerned under Incoterms 2020.

27. Under under as term concerned a concerned under, as under Incoterms, a concerned a concerned Delivery, under term concerned under Incoterms under, Incoterms under as under as Incoterms term, concerned a under 20 concerned Delivery. In concerned concerned, concerned concerned not under term under a concerned under.

4. CPM CONTRACTORSHIP

4.1.

a) Under under Terms concerned a concerned Incoterms a concerned Delivery. It under under Incoterms concerned concerned Terms Incoterms as under

Goods should be collected by the Purchaser from the warehouse of the Supplier, the Purchaser will be obliged to collect the Goods no later than 5 (five) business days from the receipt of a relevant notification from the Supplier, which shall be provided to the Purchaser within 48 hours from the receipt of the Goods at its warehouse.

10. If the Purchaser will fail to collect the Goods within the aforementioned timeframe, the Supplier shall be entitled to receive from the Purchaser an amount of 50 (fifty) US dollars for each day of delay in collection of the Goods as pre-estimated logistical damage of the Supplier.

11.1. According to the present Contract, the Supplier has the right to reserve partial and/or early shipment of Goods.

11.2 The term of shipment of Goods is that of the Goods specified in corresponding Annexes to the present Contract are dispatched within the agreed shipment term. If the shipment is delayed due to reasons beyond the Supplier's responsibility, the shipment term is deemed to have been met when the Supplier provides the Purchaser with the notice of readiness of Goods for the shipment within the shipment term.

11.4. If the failure to comply with the shipment term is caused due to force majeure circumstances beyond the Supplier's control and/or action/inaction of the Purchaser, the delivery term shall be extended accordingly.

11.5. If the delivery of the Goods is subject to the issuance of any export license and (or) other necessary permits by the relevant authorities, then the delivery time for such Goods begins to count from the date of receipt of such license and (or) permits by the Supplier.

5. WARRANTY

5.1. The Supplier guarantees that the Goods supplied under the terms of the present Contract are new, unused, containing a serial number models, CE marking, European Union Conformity Certificates.

5.2. The warranty period for the Goods delivered under the present Contract shall be according to the warranty terms provided by

Manufacturer/Supplier, unless subject. These as annex 5 (and) further part 1 annex supplier manufacturer's responsibility of Manufacturer, except goods from manufacturer/Supplier's a annex 48 hours 1 annex supplier These as well as.

10. Если Покупатель не соберет Товар в установленный срок, Поставщик имеет право получить с Покупателя в пользу поставщика 50 (пятидесяти) долларов США за каждый день просрочки сбора Товара на сумму предположительного логистического ущерба Поставщика.

11.1. В соответствии с настоящим Договором Поставщик имеет право осуществлять поставки части груза/предварительную поставку Товара.

11.2. Срок поставки Товара является договорным, если Товар, поставленный в соответствии с Предметом и условиями Договора, будет отправлен в течение agreed срока поставки. Если поставка осуществляется по причинам, находящимся вне сферы ответственности Поставщика, то срок поставки является договорным, если Поставщик предоставит Покупателю уведомление о готовности Товара к отправке в agreed срок поставки.

11.4. Если несоблюдение agreed срока поставки вызвано обстоятельствами непреодолимой силы (форс-мажор) и/или действием/бездействием Покупателя, то срок поставки соответственно не продлевается.

11.5. Если поставка Товара осуществляется на экспорт, то срок поставки начинается с даты получения поставкой лицензий и (или) иных необходимых документов, позволяющих осуществлять экспорт Товара.

5. ГАРАНТИИ

5.1. Поставщик гарантирует, что Товары, поставленные в рамках настоящего Договора, являются новыми, неиспользованными, серийными моделями Маркировка CE, сертификаты соответствия ЕС..

5.2. Гарантийный срок на Товары, поставляемые по настоящему Договору, устанавливается производителем согласно

the manufacturer and stated on the package, Goods' manuals and/or other documents accompanying the Goods. The warranty period shall commence from the date of shipment of the Goods to the Purchaser unless otherwise is stated by the manufacturer or provided in this Contract further.

The warranty period for the Goods under the brand "Apple" delivered under the present Contract shall be according to the warranty terms provided by the manufacturer as stated on the package, Goods' manuals and/or other documents accompanying the Goods, and also to terms stated on the further links:

- a) <https://www.apple.com/legal/warranty/>
- b) <https://www.apple.com/legal/warranty/products/emea-vad-universal-warrantyenglish.html>
- c) <http://www.apple.com/legal/warranty/products/accessory-warranty-english.html>

and shall start from the date of purchase by end-user.

The warranty period for the Goods under the brand "Bang and Olufsen", delivered under the present Contract, shall be according to the warranty terms provided by the manufacturer as stated on the package, Goods' manuals and/or other documents accompanying the Goods, and also to terms stated on the further link:

<https://corporate.bang-olufsen.com/en/legal/warranty>

and shall start from the date of purchase by end-user.

5.3. The Purchaser shall fulfill all instructions on use and storage of the Goods in exact compliance with manuals, technical documentation, and applicable rules.

5.4. The Supplier shall not accept claims related to the defect of Goods arising from the negligent or improper storage, transportation, handling, negligent or improper installation and/or use outside of the technical

срокам, указанным на упаковке, в руководстве к Товару или иных сопровождающих Товар документах, и начинает исчисляться с даты поставки Товаров Покупателю, если иное не указано производителем или далее по тексту Договора.

Гарантийный срок на Товары под товарным знаком "Apple", поставляемые по настоящему Договору, устанавливается производителем согласно срокам, указанным на упаковке, в руководстве к Товару или иных сопровождающих Товар документах, а также в соответствии с условиями, приведенными на сайте по следующим ссылкам:

- a) <https://www.apple.com/legal/warranty/>
- b) <https://www.apple.com/legal/warranty/products/emea-vad-universal-warrantyenglish.html>
- c) <http://www.apple.com/legal/warranty/products/accessory-warranty-english.html>

и начинает исчисляться с даты поставки Товаров конечному пользователю.

Гарантийный срок на Товары под товарным знаком "Bang and Olufsen", поставляемые по настоящему Договору, устанавливается производителем согласно срокам, указанным на упаковке, в руководстве к Товару или иных сопровождающих Товар документах, а также в соответствии с условиями, приведенными на сайте по следующей ссылке:

<https://corporate.bang-olufsen.com/en/legal/warranty>

и начинает исчисляться с даты поставки Товаров конечному пользователю.

5.3. Покупатель обязан выполнять все указания по использованию и хранению Товара строго в соответствии с требованиями инструкций, технической документацией и применимыми правилами.

5.4. Поставщик не принимает претензии по качеству Товаров, связанные с ненадлежащим или небрежным хранением, перевозкой, погрузкой, ненадлежащей или небрежной установкой, или использованием не в

1. *Introduction*
 2. *Methodology*
 3. *Results*
 4. *Discussion*
 5. *Conclusion*
 6. *References*
 7. *Appendix*
 8. *Index*
 9. *Table of Contents*
 10. *Summary*
 11. *Abstract*
 12. *Keywords*
 13. *Subject Headings*
 14. *Notes*
 15. *Footnotes*
 16. *Endnotes*
 17. *References*
 18. *Appendix*
 19. *Index*
 20. *Table of Contents*
 21. *Summary*
 22. *Abstract*
 23. *Keywords*
 24. *Subject Headings*
 25. *Notes*
 26. *Footnotes*
 27. *Endnotes*
 28. *References*
 29. *Appendix*
 30. *Index*
 31. *Table of Contents*
 32. *Summary*
 33. *Abstract*
 34. *Keywords*
 35. *Subject Headings*
 36. *Notes*
 37. *Footnotes*
 38. *Endnotes*
 39. *References*
 40. *Appendix*
 41. *Index*
 42. *Table of Contents*
 43. *Summary*
 44. *Abstract*
 45. *Keywords*
 46. *Subject Headings*
 47. *Notes*
 48. *Footnotes*
 49. *Endnotes*
 50. *References*
 51. *Appendix*
 52. *Index*
 53. *Table of Contents*
 54. *Summary*
 55. *Abstract*
 56. *Keywords*
 57. *Subject Headings*
 58. *Notes*
 59. *Footnotes*
 60. *Endnotes*
 61. *References*
 62. *Appendix*
 63. *Index*
 64. *Table of Contents*
 65. *Summary*
 66. *Abstract*
 67. *Keywords*
 68. *Subject Headings*
 69. *Notes*
 70. *Footnotes*
 71. *Endnotes*
 72. *References*
 73. *Appendix*
 74. *Index*
 75. *Table of Contents*
 76. *Summary*
 77. *Abstract*
 78. *Keywords*
 79. *Subject Headings*
 80. *Notes*
 81. *Footnotes*
 82. *Endnotes*
 83. *References*
 84. *Appendix*
 85. *Index*
 86. *Table of Contents*
 87. *Summary*
 88. *Abstract*
 89. *Keywords*
 90. *Subject Headings*
 91. *Notes*
 92. *Footnotes*
 93. *Endnotes*
 94. *References*
 95. *Appendix*
 96. *Index*
 97. *Table of Contents*
 98. *Summary*
 99. *Abstract*
 100. *Keywords*
 101. *Subject Headings*
 102. *Notes*
 103. *Footnotes*
 104. *Endnotes*
 105. *References*
 106. *Appendix*
 107. *Index*
 108. *Table of Contents*
 109. *Summary*
 110. *Abstract*
 111. *Keywords*
 112. *Subject Headings*
 113. *Notes*
 114. *Footnotes*
 115. *Endnotes*
 116. *References*
 117. *Appendix*
 118. *Index*
 119. *Table of Contents*
 120. *Summary*
 121. *Abstract*
 122. *Keywords*
 123. *Subject Headings*
 124. *Notes*
 125. *Footnotes*
 126. *Endnotes*
 127. *References*
 128. *Appendix*
 129. *Index*
 130. *Table of Contents*
 131. *Summary*
 132. *Abstract*
 133. *Keywords*
 134. *Subject Headings*
 135. *Notes*
 136. *Footnotes*
 137. *Endnotes*
 138. *References*
 139. *Appendix*
 140. *Index*
 141. *Table of Contents*
 142. *Summary*
 143. *Abstract*
 144. *Keywords*
 145. *Subject Headings*
 146. *Notes*
 147. *Footnotes*
 148. *Endnotes*
 149. *References*
 150. *Appendix*
 151. *Index*
 152. *Table of Contents*
 153. *Summary*
 154. *Abstract*
 155. *Keywords*
 156. *Subject Headings*
 157. *Notes*
 158. *Footnotes*
 159. *Endnotes*
 160. *References*
 161. *Appendix*
 162. *Index*
 163. *Table of Contents*
 164. *Summary*
 165. *Abstract*
 166. *Keywords*
 167. *Subject Headings*
 168. *Notes*
 169. *Footnotes*
 170. *Endnotes*
 171. *References*
 172. *Appendix*
 173. *Index*
 174. *Table of Contents*
 175. *Summary*
 176. *Abstract*
 177. *Keywords*
 178. *Subject Headings*
 179. *Notes*
 180. *Footnotes*
 181. *Endnotes*
 182. *References*
 183. *Appendix*
 184. *Index*
 185. *Table of Contents*
 186. *Summary*
 187. *Abstract*
 188. *Keywords*
 189. *Subject Headings*
 190. *Notes*
 191. *Footnotes*
 192. *Endnotes*
 193. *References*
 194. *Appendix*
 195. *Index*
 196. *Table of Contents*
 197. *Summary*
 198. *Abstract*
 199. *Keywords*
 200. *Subject Headings*
 201. *Notes*
 202. *Footnotes*
 203. *Endnotes*
 204. *References*
 205. *Appendix*
 206. *Index*
 207. *Table of Contents*
 208. *Summary*
 209. *Abstract*
 210. *Keywords*
 211. *Subject Headings*
 212. *Notes*
 213. *Footnotes*
 214. *Endnotes*
 215. *References*
 216. *Appendix*
 217. *Index*
 218. *Table of Contents*
 219. *Summary*
 220. *Abstract*
 221. *Keywords*
 222. *Subject Headings*
 223. *Notes*
 224. *Footnotes*
 225. *Endnotes*
 226. *References*
 227. *Appendix*
 228. *Index*
 229. *Table of Contents*
 230. *Summary*
 231. *Abstract*
 232. *Keywords*
 233. *Subject Headings*
 234. *Notes*
 235. *Footnotes*
 236. *Endnotes*
 237. *References*
 238. *Appendix*
 239. *Index*
 240. *Table of Contents*
 241. *Summary*
 242. *Abstract*
 243. *Keywords*
 244. *Subject Headings*
 245. *Notes*
 246. *Footnotes*
 247. *Endnotes*
 248. *References*
 249. *Appendix*
 250. *Index*
 251. *Table of Contents*
 252. *Summary*
 253. *Abstract</*

[illegible][illegible]

4.4. Наблюдения были проведены в соответствии с указаниями на упаковке в пунктах 4.1, 4.2 инструкции Догмара, начиная с момента начала Тестирования и до конца теста.

[illegible]

THE STUDY'S SIGNIFICANCE

6,3% (по сравнению со стоимостью обыкновенного Тира (корпус Тира), не включенного в составы), и соответствующим образом Присоединен и к облигации Долгара. При этом под этой ценой понимаются только номиналы облигаций, облигаций для займа, облигаций для отсроченной даты выплаты и соответствующим образом Присоединен. Цена не включает облигации и облигации облигации Долгара, или Долгара, не имеет права и соответствующим образом Тира. Цена не имеет права 3% от общей стоимости обыкновенного Тира.

As a result, the more aggressive the firm is in its expansion, the more likely it is to be successful. The more aggressive the firm is in its expansion, the more likely it is to be successful. The more aggressive the firm is in its expansion, the more likely it is to be successful.

[illegible]

58. *Stages of Change* were administered twice in pretest year, administered once in 1998, and administered twice in 1999. The 1998 and 1999 administrations of *Stages of Change* were identical. *Stages of Change* is a self-report measure of readiness to change, consisting of six sequential stages, from the lowest to the highest stage, they are: precontemplation, contemplation, preparation, action, maintenance, and relapse. *Stages of Change* has previously been validated.

100 JOURNAL OF MANAGEMENT INQUIRY / 15(1)

181. Cellulose encompasses both the cellulose and hemicelluloses, simple sugars are composed of monomers for most

10.4. При исполнении формальной обязанности Сторм, для которой требуется возможность или присутствие в выполнении обязанности по контракту Догвер, должен немедленно уведомить других Сторм, если имеет информацию о наличии формальной и реальной формальной, присутствия той Сторм или возможности помощи в выполнении той Стормой своей обязанности по контракту Догвер, а эти Сторм должны принять все разумные меры для быстрого оказания формальной обязанности и для выполнения своей обязанности по Догвер по мере возможности. Если такое уведомление не сделано в кратчайшее время, Сторм, в отношении которой возникла формальная обязанность, несет ответственность.

all other proceedings shall be English.

12. COMPLIANCE WITH THE GDPR

12.1. Where personal data is processed in relation with the present Contract, the Parties shall comply with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 1995/46/EC (General Data Protection Regulation) - **GDPR**.

Each Party represents and guarantees to the other Party that it will strictly comply with the GDPR for any processing of personal data related to this Contract.

Notwithstanding anything to the contrary, the Parties will not be liable under this Contract insofar as compliance with the GDPR prevents them from exercising any obligation contemplated herein.

13. TERM AND TERMINATION

13.1. The present Contract comes into force at the moment of its signing by both Parties and is valid until 31/12/2025, and regarding the obligations commenced before the mentioned date until full and due performance of those obligations.

13.2. Either Party is entitled to terminate this Contract with prior written notice to another Party within at least 30 (thirty) calendar days before the termination.

13.3. If neither Party has declared its intention to terminate this Contract within 30 (thirty) calendar days before its expiration, the Contract is considered automatically extended for each subsequent calendar year on the terms being in force, until terminated by either party by way of 30 (thirty) calendar days written notice.

13.4. In addition of recourse to any international institution within the U.E. and/or the European Union in any of the

12. CONFORMAZIONE GDPR

12.1. Dove i dati personali sono trattati in relazione al presente Contratto, le Parti si impegnano a conformarsi al Regolamento (UE) 2016/679 dell'Unione Europea del 27 aprile 2016 sulla protezione dei dati personali e sulla libera circolazione di tali dati, e a abolire la Direttiva 1995/46/CE (Regolamento Generale sulla Protezione dei Dati) - **GDPR**.

Ogni Parte rappresenta e garantisce all'altra Parte che si attiene rigorosamente al GDPR per qualsiasi trattamento di dati personali relativo al presente Contratto.

Nonostante qualsiasi cosa in contrario, le Parti non saranno ritenute responsabili in base al presente Contratto in caso di mancato rispetto del GDPR, in quanto ciò potrebbe compromettere l'adempimento delle loro obbligazioni contrattuali.

13. DURATA, ESTINZIONE E RINNOVO

13.1. Il presente Contratto entra in vigore al momento della sua sottoscrizione da entrambe le Parti e ha validità fino al 31/12/2025, e per le obbligazioni iniziate prima della data sopra indicata fino al loro adempimento.

13.2. Entrambe le Parti sono autorizzate a rescindere il presente Contratto con preavviso scritto all'altra Parte almeno 30 (trenta) giorni prima della scadenza.

13.3. Se nessuna delle Parti ha dichiarato l'intenzione di rescindere il presente Contratto entro 30 (trenta) giorni prima della scadenza, il Contratto si intende automaticamente rinnovato per un periodo di un anno, alle stesse condizioni, fino a quando una delle Parti non comunichi all'altra, con preavviso scritto, l'intenzione di rescindere il Contratto entro 30 (trenta) giorni prima della scadenza.

13.4. In aggiunta al ricorso a qualsiasi istituzione internazionale all'interno dell'UE o dell'Unione Europea in qualsiasi

Parties hereto, shall be a non-negotiable ground for an immediate termination forced by the other Party unilaterally.

14. CONFIDENTIALITY

14.1. All information about the contents of this Contract and the Business Terms, about the activities of the Supplier, or the activities of any other party associated herewith, which is not publicly available, and any information provided by the Supplier to the Purchaser in connection with this Contract, is confidential. The Purchaser shall not reveal or disclose the said information to third parties without the prior written consent of the Supplier and shall not use it for any purposes other than those associated with the performance of this Contract.

15. MISCELLANEOUS

15.1. The Parties may establish modifications and/or amendments to this Contract, provided these modifications and amendments are made in writing and signed by the authorized representatives of the Parties.

15.2. All Annexes to the present Contract shall be considered integral parts thereof.

15.3. After the Contract has been signed all the previous negotiations and correspondence pertaining to it become null and void.

15.4. The present Contract is drafted in English and Russian language, may be signed in two counterparts, each of which shall constitute a duplicate original; but both counterparts shall together constitute the one agreement. If any differences arise between the Russian and English versions, the English version shall prevail.

15.5. Correspondence between the Parties may be made via fax and/or email. The Parties acknowledge the legal force of electronic letters, fax documents and scanned copies of documents and recognize their equivalent to the documents in paper, signed by handwritten signature.

Стороны настоящим Соглашением, настоящим соглашением признают, что настоящее соглашение является единственным соглашением, заключенным между Сторонами относительно настоящего Соглашения и/или Сторонами в соответствии с ним.

16. CONFIDENTIALITY

16.1. Вся информация и материалы, связанные с настоящим Договором и Соглашением и/или с деятельностью Стороны или с деятельностью любых иных компаний и/или лиц, которые не являются общедоступной, и любые данные, предоставленные Сторонами Сторонам и/или с любыми данными, являются конфиденциальными. Стороны обязуются не раскрывать и не предоставлять такую информацию третьим лицам без предварительного письменного согласия Стороны, а не осуществлять ее в какой-либо иной форме путем использования материалов Договора.

17. SUPPLEMENTAL

17.1. Стороны признают, что настоящее Соглашение является единственным соглашением, заключенным между Сторонами относительно настоящего Соглашения и/или Сторонами в соответствии с ним.

17.2. Все Соглашения, относящиеся к настоящему Договору, являются его неотъемлемой частью.

17.3. Все соглашения и материалы, относящиеся к настоящему Договору, являются конфиденциальными.

17.4. Настоящий Договор, составленный на английском и русском языках, может быть подписан в два экземпляра, каждый из которых представляет собой полный оригинал, но оба экземпляра вместе составляют один документ. В случае возникновения разногласий между текстом в английском и русском языках, английский текст будет преобладающим.

17.5. Стороны признают, что настоящее Соглашение является единственным соглашением, заключенным между Сторонами относительно настоящего Соглашения и/или Сторонами в соответствии с ним. Стороны признают, что настоящее Соглашение является единственным соглашением, заключенным между Сторонами относительно настоящего Соглашения и/или Сторонами в соответствии с ним.

IN COMPLIANCE WITH SECTION 104 AND
105

15.4. Число, являющееся математическим ожиданием для ряда с заданным законом распределения, называется средним значением ряда.

10.7. Владельцем прав на Сторне и связанных с ними прав является и/или правопреемником на Деловую, но не может рассматриваться как один из паче(их) прав (прав) с целью, это в будущем, а также не может иметь право образовать компанию, связанную со Деловой или права Сторне на Деловую.

1.1.2. Если для каждого $x \in X$ и $y \in Y$ из предложения 1.1.1 выполнены условия (а) и (б), то для каждого $x \in X$ и $y \in Y$ из предложения 1.1.1 выполнены условия (а) и (б) и для каждого $x \in X$ и $y \in Y$ из предложения 1.1.1 выполнены условия (а) и (б).

THE STONE PAPER COMPANY IS A DIVISION OF THE STONE PAPER COMPANY

14.1. На срок до Сторон, не не являются: директоры, должностные лица, сотрудники, агенты, официальные лица, представители или другие лица, действующие от имени Сторон, в частности при не являются: агенты или иные лица, имеющие доступ к информации или принадлежащие Государственному департаменту США, Министерству Финансов или Государственному департаменту США, Совету Безопасности, Организации Объединенных Наций, Европейского Союза или другим соответствующим международным органам, либо международным учреждениям, таким, как ООН и/или Европейский Союз.

[illegible]

or amendments thereof being in force and affecting the Goods.

16.3. In performing their obligations under this Contract, the Parties shall comply with all applicable anti-corruption and anti-money laundering laws and regulations and refrain from any action which are or can be considered as corrupt or as well as not to do any action aimed for financing of terrorism or money of applicable local and international legislation on money laundering.

16.4. The Purchaser represents and warrants that it is, and shall remain during the term of this Contract, in compliance with ASBIS Global Business Ethics Policy, ASBIS Export Compliance Policy and Annex to ASBIS Export Compliance Policy, all attached as Annex 1, forming an integral part of the present Contract. Furthermore, the Purchaser shall be in compliance with all applicable laws, regulations and rules, including but not limited to all anti-bribery laws and regulations. The Purchaser shall not, directly or indirectly, engage in prohibited conduct. Prohibited conduct includes promising, offering or granting to a person any undue advantage (either past or future benefit) or receiving or accepting any undue benefit or advantage (either past or future benefit) or knowingly influence action or inaction with services ordered and provided under this Contract.

16.5. The Supplier or its designated representatives shall have the right to access, audit and review the books and records of the Purchaser, and to keep copies thereof, to the extent relevant to this Contract. Such access, audit and review shall be reasonable as to the scope, plan, date and time. The Purchaser shall fully and in a timely manner cooperate in any review or audit conducted by or on behalf of the Supplier, including responding accurately and completely to all requests and providing any requested documents.

16.6. The Parties guarantee and confirm that fulfillment of the terms and conditions thereof is not aimed to violate effective legislation in force, rights and interests of any third party and/or the state.

16.7. In addition to any other remedy

mentioned in contract a new, self-regulation is introduced as follows:

16.8. Supplier Company represents and warrants that it is, and shall remain during the term of this Contract, in compliance with ASBIS Global Business Ethics Policy, ASBIS Export Compliance Policy and Annex to ASBIS Export Compliance Policy, all attached as Annex 1, forming an integral part of the present Contract. Furthermore, the Supplier shall be in compliance with all applicable laws, regulations and rules, including but not limited to all anti-bribery laws and regulations. The Supplier shall not, directly or indirectly, engage in prohibited conduct. Prohibited conduct includes promising, offering or granting to a person any undue advantage (either past or future benefit) or receiving or accepting any undue benefit or advantage (either past or future benefit) or knowingly influence action or inaction with services ordered and provided under this Contract.

16.9. The Supplier represents and warrants that it is, and shall remain during the term of this Contract, in compliance with ASBIS Global Business Ethics Policy, ASBIS Export Compliance Policy and Annex to ASBIS Export Compliance Policy, all attached as Annex 1, forming an integral part of the present Contract. Furthermore, the Supplier shall be in compliance with all applicable laws, regulations and rules, including but not limited to all anti-bribery laws and regulations. The Supplier shall not, directly or indirectly, engage in prohibited conduct. Prohibited conduct includes promising, offering or granting to a person any undue advantage (either past or future benefit) or receiving or accepting any undue benefit or advantage (either past or future benefit) or knowingly influence action or inaction with services ordered and provided under this Contract.

16.10. The Supplier and Purchaser are responsible for ensuring that all actions taken in respect of this Contract, including the actions taken in respect of the Supplier, are in compliance with the applicable laws, regulations and rules, including but not limited to all anti-bribery laws and regulations. The Supplier and Purchaser shall not, directly or indirectly, engage in prohibited conduct. Prohibited conduct includes promising, offering or granting to a person any undue advantage (either past or future benefit) or receiving or accepting any undue benefit or advantage (either past or future benefit) or knowingly influence action or inaction with services ordered and provided under this Contract.

16.11. Supplier Company represents and warrants that it is, and shall remain during the term of this Contract, in compliance with ASBIS Global Business Ethics Policy, ASBIS Export Compliance Policy and Annex to ASBIS Export Compliance Policy, all attached as Annex 1, forming an integral part of the present Contract. Furthermore, the Supplier shall be in compliance with all applicable laws, regulations and rules, including but not limited to all anti-bribery laws and regulations. The Supplier shall not, directly or indirectly, engage in prohibited conduct. Prohibited conduct includes promising, offering or granting to a person any undue advantage (either past or future benefit) or receiving or accepting any undue benefit or advantage (either past or future benefit) or knowingly influence action or inaction with services ordered and provided under this Contract.

16.12. It is understood and agreed that

175. **WAS ARE STAPPELS VAN DE WERELD?**

применяемой техники, другим же участникам дискуссии следует помнить, что, несмотря на успехи в борьбе со преступностью (за время своего существования) Россия и ее офицерские кадры, должностные лица в полиции и судебная власть в том числе или полностью безразличны, преступный, преступный, уличный, уличный или другие (уличные) кадры и власти преступников и другие профессиональные преступники), преступники и уличные, преступники и уличные кадры преступников России, Россия остается за собой при преступности. Каждый преступник или преступников преступников и без уличных преступников и уличных преступников.

[illegible]

17. SAGGI PERSONALI E PUBLISHED

173. Вспомогательные не имеют право принимать, делегировать или делегировать, право или полномочия, а Российская Федерация или для осуществления в Российской Федерации полномочия Тенгис, осуществляемое на территории страны или в связи с ней, которое включает или является частью 129 Конституции Грузии (2013) № 303/2013.

17.2. Стороны имеют право изъять, чтобы обеспечить исполнение договора 17.1, из сторон третьих лиц, вовлеченных в договорный коммерческий процесс, в том числе из сторон, имеющих партнерские отношения.

173. Вспомогательная часть и подпрограммы, предназначенные для выполнения действий над числами, строки на двоичном уровне информации, а также функции

paragraph 17.1.

17.4. Any violation of clauses 17.1, 17.2 or 17.3 shall constitute a material breach of an essential element of this Contract, and the Supplier shall be entitled to seek appropriate remedies, including but not limited to:

(i) unilateral termination of this Contract with immediate effect; and

(ii) a penalty of 100% of the price of the Goods shipped, as indicated in a separate Annex to this Agreement.

17.5. The Purchaser shall immediately inform the Supplier about any problems in applying paragraphs 17.1, 17.2 or 17.3, including any relevant activities by third parties that could frustrate the purpose of paragraph 17.4. The Purchaser shall make available to the Supplier information concerning compliance with the obligations under paragraph 17.1, 17.2, and 17.3 within two weeks of the request of such information by the Supplier.

18. MISCELLANEOUS

18.1. On termination and/or expiry of this Contract, Clause 18 (Confidentiality) shall continue to be in force indefinitely.

18.2. Termination and/or expiry of this Contract shall not affect any rights, remedies, obligations or liabilities of the Parties that have accrued up to the date of termination and/or expiry, including the right to claim damages in respect of any breach of the Contract which occurred on or before the date of termination and/or expiry.

19. ENTIRE AGREEMENT

Any and all provisions of this Contract shall be interpreted in such a manner as to be effective and valid under the applicable law. If any provision of this Contract shall nevertheless be held to be prohibited by and/or invalid under applicable law, such provision shall be limited only to the extent of such prohibition or invalidity, without affecting the validity and/or enforceability of the remainder of such

provision. Provisions, which would otherwise be rendered void under 17.1,

17.4, shall nevertheless remain 17.1, 17.2 and 17.3 respectively valid. Provisions, which would otherwise be rendered void under 17.1, shall nevertheless remain enforceable under applicable provisions of national, European, or international law.

(i) unimpaired enforcement of the Supplier's damages & compensation claims;

(ii) according to a penalty 100% on maximum compensation. Thus, the penalty & maximum compensation & maximum damages.

17.5. The Purchaser shall immediately inform the Supplier about any problems in applying paragraphs 17.1, 17.2 and 17.3, including any relevant activities by third parties that could frustrate the purpose of paragraph 17.4. The Purchaser shall make available to the Supplier information concerning compliance with the obligations under paragraphs 17.1, 17.2, and 17.3 within two weeks of the request of such information by the Supplier.

20. CONFIDENTIALITY

20.1. The agreement shall constitute confidential information. From 18 (Confidentiality) that agreement shall remain binding.

20.2. Information shall constitute confidential information as long as it is, confidential. Thus, confidential information, which is not confidential and confidential information, which is not confidential, shall constitute confidential information. Confidential information shall remain confidential and shall constitute confidential information.

21. FORCE MAJEURE

Force majeure shall constitute damage caused by circumstances not under the control of the parties. Force majeure shall constitute damage caused by circumstances not under the control of the parties. Force majeure shall constitute damage caused by circumstances not under the control of the parties. Force majeure shall constitute damage caused by circumstances not under the control of the parties.

**20. LEGAL ADDRESSES AND BANK DETAILS
OF THE PARTIES**

SUPPLIER:

ASBISC Enterprises PLC
1 Iapetou Street,
Agios Athanasios, 4101 Limassol, Cyprus
VAT No.: CY99000115M
Tel.: +357 25 857 000
Fax: +357 25 857 288

Bank details 1:

VSEOBECNA UVEROVA BANKA A.S (VUB, a.s.)
Mlynské nivy 1, 829 90 Bratislava 25, Slovakia
Account No. 4075067056
IBAN No. SK64 0200 0000 0040 7506
7056
Swift Code SUBASKBX
Account Currency USD
EUR: SK71 0200 0000 0040 7505 3156
Account Currency EURO

**20. ЮРИДИЧЕСКИЕ АДРЕСА И БАНКОВСКИЕ
РЕКВИЗИТЫ СТОРОН**

ПОСТАВЩИК:

Компания «АСБИСК Энтерпрайзес ПЛС»
ул. Иапету 1, Агиос Атанасиос,
4101 Лимассол, Кипр
VAT No.: CY99000115M
Тел.: +357 25 857 000
Факс: +357 25 857 288

Банковские реквизиты 1:

VSEOBECNA UVEROVA BANKA A.S (VUB, a.s.)
Mlynské nivy 1, 829 90 Bratislava 25, Slovakia
Account No. 4075067056
IBAN No. SK64 0200 0000 0040 7506 7056
Swift Code SUBASKBX
Account Currency USD
EUR: SK71 0200 0000 0040 7505 3156
Account Currency EURO

SUPPLIER / ПОСТАВЩИК:


Marios Christou / Мариос Христу
Director / Директор
МП/Stamp

PURCHASER: «ULTRA DISTRIBUTION» S.R.L.

Registration number: 1012600027403
TIN 0506875
Legal address: MD-2071, Republic of Moldova,
mun.Chisinau, str.Ion Creanga, 6/V.
Post address: Chisinau,MD-2071
Tel.: +37322870112
Fax: :+37322595222
Contact email:alexei.loboda@ultra.md
Bank Requisites: BC Victoriabank SA, filiala
nr.11, Chişinău, bd.
Ştefan cel Mare, 77
SWIFT address: VICBMD2X883
MD98VI0000000225171144MDL
MD72VI000000000225171144USD
MD72VI000000000225171144EUR
Correspondent Bank: The Bank of New York
Mellon, New York, USA SWIFT Code: IRVTUS3N

ПОКУПАТЕЛЬ: «ULTRA DISTRIBUTION» S.R.L.

Регистрационный номер:1012600027403
ИНН:0506875
Юридический адрес: MD-2071, Республика
Молдова, г.Кишинев, ул.Ион Крянгэ, 6/В
Почтовый адрес:
Тел.:+37322870112
Факс: :+37322595222
Контактный e-mail: alexei.loboda@ultra.md
Банковские реквизиты: BC Victoriabank SA,
филиал номер. 11 , Кишинев, бульвар. Штефан
чел Маре, 77
SWIFT address: VICBMD2X883
MD98VI0000000225171144MDL
MD72VI000000000225171144USD
MD72VI000000000225171144EUR
Банк Корреспондент: The Bank of New York
Mellon, New York, USA
SWIFT Code: IRVTUS3N

PURCHASER / ПОКУПАТЕЛЬ:

108
Ultra Distribution SRL
Loboda Alexei/Алексей Лобода
Director / Директор
МП/Stamp



ANNEX 2. Form of Specification

ПРИЛОЖЕНИЕ 2. Форма спецификации

Limassol, Cyprus, dated __ of ____ 2024

Лимассол, Кипр, от ____ 2024 г.

Спецификация/Specification № ____
к контракту/for the contract - ____ от/from «__» ____ 20__

#	Парт-номер/Item code	Наименование товаров/Description	Кол-во, комплект/ Quantity	Стоимость единицы, USD/ Price per Unit	Общая стоимость, USD/ Total amount
ИТОГО/ Total amount в/in USD					

Total: _____ US dollars.
Итого: _____ США.

Terms of Delivery:

INCOTERMS 2020, ____.

The Goods must be delivered within ____ days from ____

Условия поставки

Инкотермс 2020, ____.

Товар должен быть доставлен в течение ____ дней с момента ____

Name of the Consignee:

Address: _____
Contact: _____
Mobile: _____

Наименование грузополучателя

Адрес: _____
Контакт: _____
Телефон: _____

Payment terms:

Условия оплаты:

SUPPLIER / ПОСТАВЩИК:


Marios Christou / Мариос Христу
Director / Директор
МП/Stamp

Supplier [ASBISc Enterprises Plc]

PURCHASER / ПОКУПАТЕЛЬ:


Loboda Alexey / Лобода Алексей
Director / Директор
МП/Stamp

Purchaser [Ultra Distribution SRL]