

## Contract for the Purchase and Sale of Goods

Concluded between

On one side

**Seller:** Name: Gamota JR s.r.o  
Address: 82102 Bratislava-Ružinov Súmračná 3  
Correspondence address: Hadovská c. 870, 94501 Komárno (SK)  
Company registration number: 46297898  
Bank account: VÚB Banka, SK87 0200 0000 0029 6407 3553  
Tax number: SK2023354652  
Company representative:

and on the other side

**Buyer:** Name:  
Address:  
Correspondence address:  
Bank account:  
Company registration number:  
Tax number:  
Company representative:

Together as **Parties** in the topic indicated below under the following conditions.

1. **Product name:** Pressed, virgin, raw soybean oil, GMO-free
2. **Amount:** to (+-10 % decided by Seller)  
The product is weighed at the premises of the Seller, the weight is accepted by the Parties as final.
3. **Quality:** FFA max 1,25 %, moisture max. 0,15 %, contamination max. 0,15 %
4. **Parity:** .....
5. **Time of delivery of goods:**  
2020. Week.. to
6. **Packaging:** bulk
7. **Price:** EUR/to+VAT
8. **Payment deadline:** within 14 calendar days after the delivery of goods
9. **Other provisions:**
  - Contact persons for the performance of the contract
  - For Seller: Vido Dáriusz (tel. number: +421 902 945 430, e-mail address: vido@gamota.sk)
  - For Buyer: (tel. number: e-mail address: )

- If the delivery date specified in point 5 fails due to Buyer's fault, Seller will be entitled to charge a storage and financing fee for the delay.
- If the Buyer withdraws from the present agreement, s/he shall be obliged to transfer 20% of the value of the cancelled item to the Seller's account within 15 calendar days of the withdrawal as liquidated damages.
- Payment deadline means the arrival of the price of the goods at the Seller's bank account. If the Buyer is late in payment, the Seller will be entitled to charge an interest on late payment. The default interest rate is twice the central bank base rate in Slovakia.
- Upon the receipt of goods, the Seller hands over the label of the goods to the Buyer, the receipt of which is acknowledged by the Buyer. The buyer will observe the goods at the time of receipt, and accordingly accept its quality.  
When delivering the goods, the Seller gives the following documents to the Buyer: bill of identity, label, NON GMO certificate, goods issue ticket. The receipt of goods is certified by the signature of the Buyer or the Buyer's representative.
- If the Buyer is not a registered company in Slovakia, the buyer's "proof of delivery" shall certify with a company signature that the goods are delivered from Slovakia and that VAT is paid according to the law of the end user country. The Buyer is obliged to send a copy of the CMR including company signature to the Seller within 10 days.
- The Parties agree that the contract and related communications shall also be accepted by e-mail. Such communication must always be considered as originating from the Parties.
- Issues not regulated by the present agreement shall be governed by the terms of "VERNOF RULES 2014".
- In dispute cases, the Parties shall seek agreement. In the absence of agreement, pursuant to the Civil Code of the Slovak Republic, the exclusive jurisdiction of the Municipal Court of Komárno is accepted.

The Parties have read and understood the terms and conditions included in the agreement and have signed it as a sign of their full agreement with its content.

Date:

Seller

Buyer