

**REVO CUP AND CUPLER REUSABLE CUP SYSTEM
FOR HOSPITALITY UNITS AND EVENTS
PARTNER INDIVIDUAL FRAMEWORK AGREEMENT**

Which was created, on the one hand,

Contractor: CUP Revolution Kft. (headquarters: 1037 Budapest, Törökkő street 3., registration number: 01-09-345059, tax number: 26791805-2-41, account managing bank: OTP Bank; account number: **11784009 – 22230023**; represented by: Zsolt Gaspari, managing director; hereinafter: "Entrepreneur")

on the other hand

Customer:

Company name: Správa cestovného ruchu Senec s.r.o.

Address: Námestie 1. Mája 53/4, 903 01 Senec, Slovakia

Registration number: 44537476

Tax number: SK2022742293

Represented by: Bc. Marek Šmihel, Director

Customer's (business) units:

BU name: Správa cestovného ruchu Senec s.r.o.

Address: Námestie 1. Mája 53/4, 903 01 Senec, Slovakia

Contact: Ing. Gabriel Foldes, PhD.

E-mail: scr@sinecnejazera.eu

Phone: +421 903 646 599

From now on: "Customer"

The Customer and the Contractor shall hereafter be jointly "Parties" separately "Party" at the undersigned place and time under the following conditions:

I. Declarations of the Customer

The operating business model used by the customer:

RevoCup open system and / or **Cupler open system**

Cup type selected by the customer:

General cup and / or **Partner cup**

Type of dishwashing included in the system service:

Dishwashing with sorting and quality control or
 Dishwashing without sorting and quality control or
 Other:

Type of invoice:

E-invoice or **Paper-based invoice**

E-mail address for e-invoice: scr@sinecnejazera.eu, skablova@sinecnejazera.eu

Number of POS terminals: 2 pieces



I. General provisions

1. The conditions not regulated by this Framework Agreement are contained in the document entitled "CUP REVOLUTION SYSTEM PARTNER AGREEMENT - GENERAL CONTRACT TERMS" (from now on: "Terms and Conditions"), which is handed over to the Customer at the same time as this agreement. This Framework Agreement and the GTC are to be interpreted together and are valid together with the other annexes.
2. If the General Terms and Conditions and the Partner Unique Framework Agreement contradict each other and preclude a joint interpretation, the provisions of the Partner Unique Framework Agreement shall prevail.
3. The parties also agree to settle accounts with each other based on § 58 of the VAT Act.
4. The parties agree that the contract will be concluded for a definite period, which is 24 months from the date of signing.
5. The Contractor undertakes to provide the Customer with 70,000 RevoCUP general reusable cups.

II. **Subject of this contract:** This Framework Contract records conditions not regulated in the General Terms and Conditions or differing from them based on the individual agreements of the Parties.

III. Product prices and service fees

The price of the products and the service fees are set out in the valid and effective General Terms and Conditions no. 2. included in the annexes.

IV. Payment Terms

The General Terms and Conditions are always valid and in force V. and VIII. is regulated by point.

V. Production deadlines

The General Terms and Conditions are always valid and in force V. and VIII. is regulated by point.

VI. Settlement and invoicing

1. The parties agree on a periodic settlement for the settlement period indicated above, where the first day of the settlement period is the first day of the month in the case of a monthly agreement / the day of the first order for the event in the case of an event agreement.

Settlement period (invoicing frequency):

per shipment or x monthly; and/or * per event

2. Each delivery and return delivery is confirmed on a delivery note, which is confirmed by the signature of both parties. Based on the balance of the items recorded on these delivery notes, the Contractor issues an invoice to the Customer for the actual sales during the settlement period, considering the last day of each month / in the event of an event, the day of the previous delivery as the last day of the accounting period. In the case of invoicing per delivery, the balance of the items delivered or returned at the time of delivery is invoiced.

VII. Persons authorised to place an order / receive goods

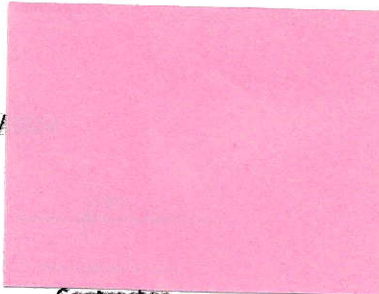
1. Persons authorised to place an order: Bc. Marek Šmihel, Ing. Gabriel Földes, PhD.
2. Persons authorised to receive goods: Bc. Marek Šmihel, Mgr. Jana Lešniaková, Ing. Gabriel Földes, PhD.
3. The Customer's representative with the right to register is also entitled to place the Order and to receive the goods. Suppose there is a change in the person authorised to place the Order or receive the goods within the scope of the Partner's individual Contract. In that case, the Customer is obliged to notify the Contractor of the change in writing immediately, but at the latest at the same time as the order/goods acceptance to be placed by the new owner. Notification can be made by post or e-mail. The Customer shall bear any damages resulting from the failure to communicate.



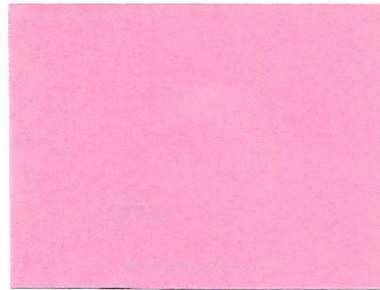
VIII. Other provisions

1. The customer declares that he has the necessary authority to make all the statements in this document and assume obligations.
2. The customer declares that, in the case of a signed order form, he undertakes to accept the products and services and to pay the contractor's fee calculated based on the remuneration indicated in this contract.
3. The customer declares that he has familiarised himself with the General Terms and Conditions of the Contractor related to this service and that he recognises and accepts its provisions as binding on him.

Budapest, 15/05/



Contractor
Zsolt Gaspari
managing director
CUP Revolution Kft.



Customer
Bc. Marek Šmihel
director
Správa cestovného ruchu Senec s.r.o.