By this Public Offer, published on www.gastreet.com, NUMBER ONE Limited Liability Company offers to any natural person or legal entity, as well as an individual entrepreneur to enter into an Agreement for the provision of information and consulting services concerning the "Gastreet International Restaurant show" (hereinafter referred to as the Agreement).

The Customer that has accepted the Offer shall be deemed to have entered into this Agreement on the following terms and conditions.

In accordance with Clause 2 of Article 437 of the Civil Code of the Russian Federation (Civil Code), in the event of acceptance of the below terms and conditions and payment for the services, the person that accepts this offer becomes the CUSTOMER (in accordance with Clause 3 of Article 438 of the Civil Code, acceptance of an offer is equivalent to entering into an agreement on the terms and conditions set forth in the offer).

Please carefully read the Agreement terms and conditions set forth below and if you do not agree with any clause of the Agreement, the CONTRACTOR offers you to refuse any actions that can be regarded as acceptance.

This Agreement shall come into force as of the time of acceptance of the offer which shall be recognized the fact of the CUSTOMER's payment for the Services offered by the CONTRACTOR.

1. GENERAL PROVISIONS

- 1.1. The subject matter of this Agreement is the provision by the CONTRACTOR of the information and consulting services for the "Gastreet International Restaurant show", hereinafter referred to as the Services.
- 1.2. The CONTRACTOR shall hereunder provide the following services:
 - 1.2.1. program development;
 - 1.2.2. event performance;
 - 1.2.3. full organizational support for the event.
- 1.3. The conditions, terms (dates), duration, and venue of the Event shall be specified on the Contractor's website.
- 1.4. The CUSTOMER shall enter into this Agreement through consecutive performance of the following actions (Acceptance):
 - Filling out the Application on the website www.gastreet.com
 - Payment for participation on the CONTRACTOR's website (by clicking on the "pay" button, the CUSTOMER agrees with the terms and conditions of this Agreement) or against an invoice issued by the CONTRACTOR.
- 1.5. The cost of participation is specified on the website of the CONTRACTOR; the information can be obtained by calling 8 800 700 93 20 and on the website of the Contractor www.gastreet.com.
- 1.6. This Agreement shall be considered to have been entered into and become binding for the Parties as of the date of payment for the services by the CUSTOMER.

2. THE TERMS AND CONDITIONS FOR PARTICIPATION IN THE EVENT

- 2.1. In order to participate in the event, the CUSTOMER shall fill out the Application as per the form posted on the website www.gastreet.com. When filling out the Application, please ask for any assistance on 8 800 700 93 20.
- 2.2. In order to fill out the Application, the CUSTOMER shall provide the following data:

- 2.2.1. The CUSTOMER a natural person:
 - The CUSTOMER's e-mail;
 - The CUSTOMER's full name;
 - The CUSTOMER's country of residence;
 - The CUSTOMER's city of residence;
 - The CUSTOMER's position;
 - The CUSTOMER's taxpayer ID No;
 - The CUSTOMER's postal address.
- 2.2.2. The CUSTOMER a legal entity or an individual entrepreneur:
 - The CUSTOMER's e-mail;
 - The CUSTOMER's full corporate name;
 - The CUSTOMER's country of incorporation;
 - The CUSTOMER's city;
 - Full name of the person acting on behalf of the CUSTOMER;
 - The CUSTOMER's taxpayer's ID No;
 - The CUSTOMER's postal address;
- 2.3. The CUSTOMER shall pay for the services under this Agreement in the amount established by the CONTRACTOR.
- 2.4. Payment for the services to be provided by the CONTRACTOR shall be effected by one of the following methods:
- The CUSTOMER a natural person shall pay for the Services under this Agreement with a bank card. If the payment is effected with a bank card, the natural person is recommended to use a bank card issued in the name of the CUSTOMER.
- The CUSTOMER a legal entity or an individual entrepreneur shall pay for the Services
 under this Agreement by a non-cash transfer into the Contractor's bank account against an
 invoice issued via the Website interface. Legal entities and individual entrepreneurs may also
 pay with a corporate bank card issued in the name of the respective legal entity or individual
 entrepreneur.
- 2.5. After the CUSTOMER has made payment for the services, an electronic ticket entitling its holder to participate in the event shall be sent at the electronic address of the CUSTOMER.
 - 2.5.1. If the CUSTOMER is a natural person, the receipt, confirming payment for the ticket, shall be sent at his/her e-mail address.
 - 2.5.2. If the CUSTOMER is a legal entity or an individual entrepreneur, the provision of the services shall be formalized with a Services Rendered Certificate duly signed by an authorized representative of the CONTRACTOR.
 - 2.5.3. The CONTRACTOR shall provide the CUSTOMER with two copies of the Services Rendered Certificate within thirty (30) days of the day of completion of the services.
 - 2.5.4. The CUSTOMER shall within ten (10) days of the day of receipt of the Services Rendered Certificate return to the CONTRACTOR one copy of the signed Certificate or send a written reasoned refusal to accept the Services.
 - 2.5.5. Should the CUSTOMER fail to submit a signed Services Rendered Certificate or a reasoned refusal to accept the Services within 30 days of the day of receipt of the above Certificate, the Services shall be deemed to have been fully accepted by the CUSTOMER, whereof the CONTRACTOR shall issue a unilateral Certificate.
- 2.6. By accepting the terms and conditions hereof, the CUSTOMER in accordance with the current legislation gives its consent for processing the information and/or his/her personal

data by the CONTRACTOR (hereinafter referred to as the PD Processing). PD processing shall be performed with or without automation tools, including collection, recording, systematization, accumulation, storage, specification (updating, modification), retrieving, using, transfer, provision, depersonalization, blocking, deleting, and destroying the data for the purpose of performance by the CONTRACTOR of its obligations assumed hereunder and other obligations provided for by this Agreement, as well as for the purpose of meeting the requirements of the regulatory acts on counteracting laundering of proceeds from crime. The period of use of the data provided by the CUSTOMER is unlimited. The CUSTOMER hereby acknowledges and confirms that, should the personal data be required to be made available to third parties in order to achieve the above objectives, as well as in case of engagement of third parties in the provision of the services for the above objectives, the CONTRACTOR may disclose the information about the CUSTOMER to third parties, their employees, and other persons authorized by them to the extent required to perform the above actions. The CUSTOMER also agrees to the processing and use by the CONTRACTOR of the information provided and/or his/her personal data for the purpose of sending newsletters (about the CONTRACTOR's Events) at the CUSTOMER's contact phone and/or contact email address for an indefinite period, until the CONTRACTOR receives a written and/or email notice of unsubscribing from the newsletters.

3. THE PARTIES RIGHTS AND OBLIGATIONS

3.1. The CONTRACTOR shall:

- 3.1.1. Provide the information required for filling out the Application for participation. The information is posted on the CONTRACTOR's website: www.gastreet.com
- 3.1.2. Provide consulting support for the services to be provided, the procedure, and the rules for filling out the Application on 8 800 700 93 20 or by email (The CONTRACTOR's contact e-mail address: ticket@gastreet.com) from 09:00AM until 06:00PM on business days.
- 3.1.3. In case of any changes in the conditions (prices, dates, venues, and other changes), advise the CUSTOMER thereof at least one (1) calendar day prior to the effective date of such changes.
- 3.1.4. Refund the money paid to the CUSTOMER in case of a total cancellation of the event by the CONTRACTOR.

3.2. The CONTRACTOR may:

3.2.1. The Parties agree that the CONTRACTOR may change the cost of the services, the dates and timelines of the event, as well as other conditions of the event and this Agreement. The CONTRACTOR shall advise the CUSTOMER of such changes by posting information on the CONTRACTOR's website; however, the CUSTOMER shall independently review such changes.

3.3. The CUSTOMER shall:

- 3.3.1. On his/her own and in a timely manner find out the date, time, cost, and conditions of the event, as well as the changes in these conditions.
- 3.3.2. When completing the Application for the Services to be provided by the CONTRACTOR, fill out the required mandatory fields (in accordance with Clause 2.2 of this Agreement) on the Application page specifying the selected event and reliable information.
- 3.3.3. Pay for the Services on the terms and at the price applicable to the respective event at the time of payment.
- 3.3.4. Promptly advise the CONTRACTOR of any changes in his/her contact information in writing via a contact e-mail.

- 3.3.5. Turn up for the event in advance for timely check-in. Latecomers shall not be allowed to participate in the event until the next break (in accordance with the event program).
- 3.3.6. Observe the public order and discipline at the Event, not create inconvenience for other CUSTOMERS, nor interfere with the event performance.

3.4. The CUSTOMER may:

3.4.1. Demand that the CONTRACTOR complies with the terms and conditions of this Agreement.

4. THE PARTIES LIABILITY

- 4.1. Should the Parties fail to perform or improper perform their obligations hereunder, they shall be liable in accordance with the legislation of the Russian Federation, taking into account the terms and conditions of this Agreement.
- 4.2. The CONTRACTOR shall not be liable in case of improper performance of the service, if such an improper performance has resulted from inaccuracy, inadequacy or untimely delivery of the information provided by the CUSTOMER, as well as from other breaches of the terms and conditions of this Agreement by the CUSTOMER.
- 4.3. The CONTRACTOR shall not be liable for the service's failure to meet the expectations of the CUSTOMER and/or for its subjective assessment; such a failure to meet the expectations and/or negative subjective assessment shall not serve as the grounds for considering the services to have been rendered with poor quality or not in an agreed scope.
- 4.4. The CONTRACTOR shall be exempt from liability for a full or partial failure to perform the obligations provided for in this Agreement, if such a failure has resulted from force majeure circumstances which occurred after entering into this Agreement due to extraordinary events which the Parties could neither foresee nor prevent by reasonable precautions (Force majeure).

5. SETTLEMENT OF DISPUTES

- 5.1. All disputes and disagreements arising in connection with the performance of this Agreement shall be amicably settled by the Parties through negotiations.
- 5.2. Should the Parties fail to reach an agreement, all disputes shall be considered in court in accordance with the legislation of the Russian Federation.

6. OTHER TERMS AND CONDITIONS

- 6.1. This Agreement shall be valid until the Parties have performed all their obligations.
- 6.2. The Application executed by the CUSTOMER and filled out on the website of the CONTRACTOR shall be an integral part of this Agreement.
- 6.3. In all other aspects not governed by this Agreement, the Parties shall be governed by the current legislation of the Russian Federation.
- 6.4. The CUSTOMER acknowledges that he/she has read and understood all the terms and conditions of this Agreement, and he/she accepts them unconditionally and in their entirety.

The CONTRACTOR:

NUMBER ONE, LLC

INN 2319056763, KPP 231901001, OGRN 1442367009916

Legal address: Floor 3, 24/2 Ordzhonikidze st., Sochi 354000 Attn of: E.R. Sufiyanova

Actual postal address: Floor 3, 24/2 Ordzhonikidze st., Sochi 354000 Attn of: E.R. Sufiyanova.

Account No: 40702810726170000330 with ALFA-BANK, OJSC ROSTOV-ON-DON

BRANCH BIK 046015207 Corr. account No: 30101810500000000207

Phone: 88007009320 E-mail: ticket@gastreet.com