# **ACCOMMODATION SERVICE AGREEMENT – ITORORÓ**

**PROVIDER**: Amanda Souza de Carvalho, registered under the CPF number 714233702-87, resident at Estrada da Ceasa, Condomínio Itororó, Rua K-5, casa 09. Bairro Curió-Utinga. CEP. 66.610-355, Belém, Pará/Brazil;

**CLIENT**: Client name, Addres.

**CONTRACT PURPOSE**: This contract concerns the provision of accommodation services at the property located at Estrada da Ceasa, Condomínio Itororó, Rua K-5, casa 09. Bairro Curió-Utinga. CEP. 66.610-355, Belém, Pará/Brazil, (pictures in Annex 1), during the COP30 event, within a specified period.

# **SERVICE DURATION**

1.1. This contract shall be in effect from the date of its signing until November 23, 2025, with no automatic renewal.

1.1.1. The accommodation service will last for 15 days, from 9 to 23 November 2025.

1.1.2. The service will include the provision of paid staff for cleaning and kitchen assistance including breakfast during the accommodation period, including weekends..

1.2. The CLIENT must return the property to the provider on the agreed-upon date and time. The property must be returned in the same condition it was received in, except for normal wear and tear from regular use.

# **PAYMENT TERMS AND AMOUNT**

2.1. The total value of the service shall be **US 45,000.00** (Twenty-two thousand five hundred dollars), to be paid by the **CLIENT** to the **PROVIDER** upon signing this contract and presentation of an invoice.

2.2. Payment will be made by bank transfer to the account indicated by the **PROVIDER** in the invoice.

2.3. Payment will be made in two equal installments of **US 22.500** (Twenty thousand five hundred dollars) each:

1. The first installment will be processed upon receipt of the first invoice, to be submitted on the date of contract signing;
2. The second installment will be processed 30 days after signing this contract and receiving the second invoice.

2.4 The invoice received by RFN will be processed within 10 working days and transferred to the PROVIDER's bank account, to be informed in the invoice.

2.5. In case of late payment, the CLIENT will incur a penalty of 2% on the due amount, plus 1% monthly interest.

2.6. The bank account for depositing amounts related to this contract is below:

**Itaú Bank S. A.**

Branch number: **9653** Account number: **08285-0**

IBAN: **BR6960701190096530000082850C1** SWIFT CODE: **ITAUBRSPXXX**

# **RESPONSIBILITIES OF THE PARTIES**

**3.1. The CLIENT agrees to:**

1. Use the lodging exclusively for the purpose described in this contract;
2. Comply with applicable legal and regulatory standards;
3. Be responsible for any damage caused to the property during the lodging period;
4. Return the property on the agreed date and in its original condition, except for natural wear and tear.

**3.2. The PROVIDER agrees to:**

1. Deliver the property in perfect working condition, including furniture and equipment;
2. Ensure the availability of at least 6 single beds, distributed among the property’s rooms;
3. Provide all facilities and equipment listed in the initial inspection report; (d) Guarantee peace and exclusive use of the property during the contracted period; (e) Provide paid personnel for cleaning and kitchen assistance.

# **CONTRACT TERMINATION**

4.1. The contract may be terminated by either party in the event of breach of obligations, with written notice given 90 (ninety) days in advance.

4.2. In case of termination due to fault or convenience of the PROVIDER, they must refund all amounts already paid by the CLIENT, plus a 100% penalty based on the total contract value. The refund must occur within 10 (ten) days from the date of the notice.

4.3. In case of termination due to the CLIENT’s fault or convenience without just cause, the CLIENT shall pay a penalty of 50% of the total contract value and must be refunded any remaining amounts paid within 30 (thirty) days from the date of the notice. Any additional claim for damages caused to the PROVIDER will require documentary proof of the damage suffered by the CLIENT.

4.4. The CLIENT will be entitled to a proportional discount on the contract value if the property presents structural issues or lacks agreed-upon facilities that prevent its full use.

4.5. If the PROVIDER fails to carry out maintenance and repairs within 2 (two) business days after notification by the CLIENT, the CLIENT may carry out the repairs directly and a deduction demand deduction of corresponding amounts.

**5. PROPERTY CONDITIONS**

5.1. An inspection report shall be prepared before the property is handed over to the CLIENT and must be signed by both parties.

5.2. At the end of the accommodation period, a new inspection will be conducted to verify the condition of the property.

# **6. JURISDICTION**

6.1. The parties choose the court of the District of Belém, State of Pará, to resolve any doubts or disputes arising from this contract, with express waiver of any other, no matter how privileged.

# **7. FINAL PROVISIONS**

7.1. In the event of doubts or interpretative discrepancies, the English version of this Agreement shall prevail.

7.2. The Parties shall act with transparency, loyalty, cooperation, and act in good faith in the interpretation and execution of this Agreement.

IN WITNESS WHEREOF, the Parties execute this Agreement.

Belém, State of Pará, Brazil,