

Public Offer to Render Customs Transit Services

This offer (hereinafter – the “offer”) is addressed to an unlimited scope of persons and is an official public offer of DALK LLC (hereinafter – the “Contractor”) to conclude a contract for customs transit services according to Clause 2, Art. 437, of the Civil Code of the Russian Federation. The contract for customs transit services shall be deemed concluded and become effective at the time, when a person (hereinafter – the “Customer”) commits actions provided for in the offer and meaning unconditional acceptance by the Customer of all terms and conditions of the offer without any exceptions or limitations, on the terms of accession.

By acceptance of all terms and conditions of the offer, the Customer gives its consent to process personal data related exclusively to such categories of personal data as last name, first name, patronymic; gender; date of birth; type of identity document; identity document details; citizenship. Processing of personal data includes storage of processing results of the Customer’s personal data on electronic media. This consent is granted to commit actions in respect of personal data including collection, systematization, accumulation, storage, clarification (update, change), usage, transfer to third parties to commit actions related to information exchange, depersonalization, personal data blocking, and to commit any other actions provided for by the current legislation of the Russian Federation. The Customer is informed that the personal data processing operator guarantees that personal data will be processed according to the current legislation of the Russian Federation in both manual and automated ways. This consent is valid until the purposes of personal data processing are reached or during the information storage life. The Customer acknowledges that by giving such consent, it acts on its own free will and in its own interests.

1.1. Under this Contract, the Contractor shall, at the Customer’s requests, issued in accordance with the requirements established by the Contractor:

a) provide a range of services, including:

- generation and transfer to the system of the Federal Customs Service of the Russian Federation a formalized message containing preliminary information on a vehicle arrival/opening of the customs procedure for transit to the customs control zone of the customs authority;

- preliminary calculation of the amount of security required to pay customs duties and taxes for declared goods (upon request).

The Contractor may additionally render the following services:

- advisory services related to clarification of provisions of the customs legislation;

- representation of interests of the Customer or persons specified by the Customer in relations with customs authorities, guarantors and other organizations of the Customs Union, interaction with which is necessary to ensure transportation;
 - round-the-clock information support, technical support of the Customer or persons specified by the Customer, when opening and passing the customs transit procedure in the customs control zone of the customs authority;
 - preparation of an electronic transit declaration (hereinafter – “ETD”) and formalization of documents submitted by the Customer used as a basis to fill in the transit declaration (hereinafter – “electronic documents”);
 - preparation of an electronic preliminary information message (hereinafter – “PI”);
 - organization of cargo escort during the customs transit procedure;
 - other services;
- b) on behalf of the Customer, the Contractor shall:
- organize third party insurance of the Customer (other person, as instructed by the Customer) in respect of obligations arising from damage caused to the customs authorities of the Russian Federation as a result of failure to deliver goods from the customs authority in the point of departure to the customs authority in the point of destination;

- organize signature of additional agreements (addenda) to the surety agreement.

All actions associated with organization of third party insurance for the Customer (other person, as instructed by the Customer) and execution of addenda to the surety agreement shall be committed by the Contractor within the framework and based on contract No. 1359779001 dated February 06, 2019, entered into with VSK IJSC (hereinafter – the “Insurer”).

1.2. The Contractor shall commit all actions provided for hereby on behalf and at the costs of the Customer. Actions provided for by Sub-clause b), Clause 1.1, hereof shall be committed on behalf of the Insurer.

1.3. The required documents shall be executed and services shall be rendered based on the Customer’s requisition, issued according to **Appendix No. 1** hereto (hereinafter – the “Requisition”).

1.4 All Contractor’s actions shall be committed after prepayment made by the Customer in the amount at least equal to the cost of its services referred to in **Appendix No. 2** and insurance premium due to the Contractor according to **Appendix No. 4** hereto. The price of the service includes compensation of the Contractor’s costs, except for the costs/expenses provided for in Clause 1–5 hereof, and remuneration owed thereto.

The cost of services specified in **Appendix No. 2** may be changed by the Contractor unilaterally by a written notice sent to the Customer fourteen (14) calendar days before the date of the price change.

1.5 Funds received from the Customer for the Contractor to fulfill its obligations under Sub-clause b), Clause 1.1, hereof or on account of compensation for costs incurred by the Contractor for the Customer during their fulfillment, shall not be deemed the Contractor's income and likewise shall not be deemed the Contractor's costs.

2.1. The Customer shall, at least 3 hours before vehicle arrival at the border, transfer to the Contractor in person or through telecommunication systems a Requisition including information on the upcoming transportation accompanied by copies of all necessary documents. When placing goods under the customs transit procedure, information provided by the Customer shall contain details provided for by the customs legislation.

The Customer shall transfer Requisitions to the Contractor in person or by e-mail. Requisitions shall be transferred in the requisition forms (Appendix No. 1 hereto), or by a letter (e-mail) including all data necessary to render services. A consolidated list of data is provided in Appendix No. 1 hereto. Requisitions shall be sent by the Customer to the Contractor at the addresses referred to in Section 12 hereof.

2.2. If the Customer's Requisition does not contain necessary data, the Contractor shall notify the Customer to that effect. Upon receipt of such notification, the Customer shall provide the missing information and send the adjusted Requisition to the Contractor. If impossible to process the Requisition received from the Customer, the Contractor shall notify the Customer to that effect no later than within 3 hours of receipt of the Requisition, indicating its number.

2.3. Upon completion of services, the Contractor shall send to the Customer a Services Report (hereinafter – the "Report") by e-mail specified in the details.

The Customer shall, within ten (10) calendar days of receipt of the Report, sign it, or, in case of discrepancy between data contained in the certificate and actual data, communicate it to the Contractor. Within the above period, the Customer shall send to the Contractor a signed report or reasoned refusal to sign it in hard copy. In case of failure to submit any of the reports or motivated refusal to sign them within the specified term, the services, payment of insurance premiums to the Insurer shall be deemed accepted by default.

2.4. If inaccuracies and errors contained in the reports do not affect cost calculation of the Contractor's services, they shall be signed with the Customer's corrections.

2.5. Should the Customer fail to fulfill the requirements of Clause 2.2 and/or Clause 2.3 and/or Clause 3.3 hereof, the Contractor may suspend execution of its obligations hereunder until the Customer fulfills such requirements.

2.6. Special insurance rates under Appendix No. 4, upon conclusion and execution of third-party liability insurance contracts for causing harm to third parties during the transit customs procedure, shall be applied only in case of signature of a Liaison Agreement with the Agent and providing the Contractor with the original Agreement with all Appendices thereto with the person whose liability risk is insured (or other person, as instructed by the Customer).

3.1. The Customer shall pay the cost of the Contractor's services and insurance premiums hereunder on the terms of prepayment. The Contractor shall render services to the Customer at a cost not exceeding the amount of prepayment. Should the total cost of services anticipated by the Customer exceed the amount of prepayment, rendering services may be suspended by the Contractor until funds are credited to the Contractor's settlement account. In case the available prepayment is insufficient, the Contractor shall issue an Invoice to the Customer. Invoices shall be sent to the Customer by e-mail. The Customer shall pay the Contractor's Invoices no later than one banking day of their receipt at the e-mail address specified in Section 12 hereof.

3.2. The Customer shall, in the section "Purpose of Payment" of the payment document, specify the contract clause, purpose and amounts to be transferred to the Contractor:

"Prepayment for services as per Sub-clause 'a', Clause 1.1, of Contract No. _____ dated _____, including VAT of 20 %";

"Pre-payment as per Sub-clause 'b', Clause 1.1, of Contract No. _____ dated _____ 2019, insurance premium to the Insurer net of VAT".

In case funds are received without reference to a specific clause of the Contract, the Parties have agreed to consider them as payment under Sub-clause "b", Clause 1.1, hereof, insurance premium to the Insurer.

3.3. When, according to the Contractor, the difference between the amount of payment made and cost of services rendered becomes equal to or less than zero (0) rubles, the Contractor shall immediately inform the Customer to that effect and may suspend rendering services.

3.4. The Customer may assign fulfillment of obligations for transfer of payment for the services to third parties. The involved third parties shall state in the payment order that payment is made on behalf of the Customer under its specific obligation to the Contractor. The Customer shall provide the original letter, specifying the reason of payment.

3.5. The Customer's payment obligations shall be deemed fulfilled, when funds are credited to the Contractor's settlement account.

Bank charges for funds transfer shall be borne by the Customer.

In case of overpayment as per Sub-clause "b", Clause 1.1, hereof and debt as per Sub-clause "a", Clause 1.1, hereof, or overpayment as per Sub-clause "a", Clause 1.1, hereof and debt as per Sub-clause "b", Clause 1.1, hereof, the Contractor may transfer funds to repay the debt.

3.6. Upon signature of the account reconciliation statement, the Customer shall pay for the services rendered within 3 business days.

3.7. In case of termination hereof, the Customer shall pay for the services rendered within 3 business days of the Contract termination. The Customer shall return overpaid funds upon receipt by the Contractor of the original letter with a claim for return, specifying bank details, but not earlier than the Customer provides the signed original account reconciliation statement as of termination hereof.

3.8. Interests are not charged on the amounts received by the Contractor as the Customer's prepayment according to Art. 395 of the Civil Code of the Russian Federation.

The Parties acknowledge that any advance payments, pre-payments hereunder do not constitute a commercial credit within the meaning of Art. 823 of the Civil Code of the Russian Federation and shall not entitle the creditor under the relevant monetary obligation and shall not constitute grounds for accrual and collection of legal interests for use of monetary funds on the terms and in the manner prescribed by Art. 317.1 of the Civil Code of the Russian Federation.

4.1. The Contractor shall:

4.1.1. Timely organize reception and processing of the Customer's Requisitions.

4.1.2. Notify the Customer on impossibility to execute the Requisitions due to unreliability or incompleteness of information specified therein.

4.1.3. Based on the Customer's Requisition, generate and transmit to the system of customs authorities formalized messages containing information on goods transportation in the customs transit mode.

4.2. The Contractor may:

4.2.1. Avoid rendering services hereunder in case funds transferred by the Customer are insufficient, or information specified in the Customer's Requisition is unreliable/insufficient.

4.2.2. Refuse to sign a Requisition in case the Insurer refuses to sign it (without disclosing the reason).

4.2.3. Without the Customer's consent, involve third parties to fulfill obligations hereunder.

4.2.4. From the date of receipt of the Customer's termination notification, cease fulfillment of its obligations hereunder referred to in Clause 4.1 hereof.

4.2.5. In case of the Customer's default or improper fulfillment of its obligations to the Contractor (including payment for its services or payment of penalties both hereunder and under any other contract), the Contractor may refuse to render services ordered by the Customer (based on approved Requisitions), suspend rendering services, refuse to issue documents on the results of services rendered, cancel (make a record on invalidity) documents/information issued by the Contractor. The Contractor may exercise the rights provided for in this clause without prior notification of the Customer to that effect.

4.2.6. Suspend or terminate rendering services in case the Customer violates deadlines of obligations related to return of documents set forth herein and in the Liaison Agreement, until such obligation is executed.

4.3. The Customer shall:

4.3.1. Send to the Contractor a Requisition containing information sufficient to render transportation services. If the Requisition is sent via electronic (facsimile) communication channels, send the relevant original document in hard copy to the Contractor no later than within ten (10) business days.

4.3.2. Timely accept and pay for the services rendered by the Contractor hereunder.

4.3.3. If an order is issued to the Contractor to commit actions referred to in Sub-clause "b", Clause 1, hereof, sign a Requisition to issue a guarantee in the established form (**Appendix No. 3**).

4.3.4. Provide complete information and documents provided for in the Liaison Agreement on behalf of third parties, which liability insurance risk is claimed by the Customer.

4.3.5. Allow to register Requisitions hereunder for its authorized persons only.

4.3.6. Read the rules of third party insurance of the Customer (other person, as instructed by the Customer) in respect of obligations arising from damage caused to the customs authorities of the Russian Federation as a result of failure to deliver goods from the customs authority in the point of departure to the customs authority in the point of destination and observe them.

4.3.7. Transfer personal data of third parties to the Contractor only subject to their written consent. Ensure proper and timely receipt of consent in the form approved by the Contractor from the subjects of personal data to transfer their personal data to the Contractor for the purposes hereof.

4.3.8. Upon the Contractor's request, transfer original documents thereto confirming receipt of consent to transfer personal data. The Customer shall send copies of Consents (**Appendix No. 5**) in the Contractor's form to the Contractor at the e-mail address specified in Section 12 no later than the day of submission of a Requisition to render services.

4.3.9. Assist the Contractor in providing subjects of personal data with information on the name of the operator, purpose and legal basis for such personal data processing, intended users of personal data, source of personal data, rights of the subject of personal data set forth in the legislation of the Russian Federation.

4.4. The Customer may:

4.4.1. As necessary, monitor execution of the order by the Contractor, request and receive therefrom all information related to performance of its duties hereunder.

5.1 Services hereunder shall be deemed rendered:

- with regard to generation and sending of a formalized message on customs transit in the customs territory of the EAEU – from the time when a registration number of preliminary information is received from the Federal Customs Service of the Russian Federation (RF FCS);
- with regard to other services – from the date of their actual rendering;
- should the Contractor involve third parties, the time of actual rendering services for the purposes of this Sub-clause is the time of signature by third parties of the documents certifying rendering such services.

5.1.1. Confirmation of execution of the Customer's order set forth in Sub-clause b), Clause 1.1, hereof shall be an insurance certificate issued by the Insurer to insure liability of the Customer (other person, as instructed by the Customer) under obligations arising from causing harm thereby to the Beneficiary as a result of failure to deliver goods from the customs authority in the point of departure to the customs authority in the point of destination.

5.2. Any correspondence between the Parties transmitted via electronic communication channels shall be sent to/from e-mail addresses and telephone numbers specified in Section 12 hereof. Electronic (scanned) copies of the Requisition and/or copies of other documents, drawn up and received by the sender, shall be deemed by the Parties authentic originals, having legal force of originals until the Parties receive the latter, and may be used by the Parties as evidence in court.

5.3. When e-mail is used to exchange information, the Parties agree to send scanned images of the document with a resolution of at least 150 dpi.

5.4. This Contract contains elements of various contracts provided for by the Civil Code of the Russian Federation (mixed contract). Provisions of Chapter 39 and Chapter 52 of the Civil Code of the Russian Federation apply to relationship between the Parties hereunder.

6.1. The Parties shall be liable for default or improper performance of obligations hereunder according to the current legislation of the Russian Federation and this Contract.

6.2. For delay of payment of Invoices, the Contractor may claim a penalty from the Customer in the amount calculated as described below:

- zero point one percent (0.1 %) of the overdue payment for each day of delay, if the delay period does not exceed 20 (twenty) calendar days;
- zero point three percent (0.3 %) of the overdue payment for each day of delay, starting from the twenty first (21) day of delay up to sixty (60) calendar days;

- zero point five percent (0.5 %) of the overdue payment for each day of delay, starting from the sixty first (61) day of delay until execution of its obligations in full.

6.3. The Contractor shall reimburse the Customer's losses in respect of rendering services by the Contractor caused by the Contractor's default or improper performance of contractual obligations through negligence, which amount does not exceed payment for the services hereunder based on the rate and (or) paid and (or) invoiced by the Contractor, and only if causal relationship between the Contractor's default or improper performance of contractual obligations and incurred losses is documented and proven.

6.4. As soon as the Customer sends a Requisition at the Contractor's address, the Customer may not refuse to render services and is obliged to pay the cost of services according to Appendix No. 2 hereto.

7.1. The parties shall be relieved from liability for partial or complete default hereunder, if such default is caused by force-majeure circumstances arising after conclusion hereof as a result of extraordinary circumstances which can not be foreseen or prevented by the Parties. Existence of force-majeure circumstances shall be confirmed by statements and other documents issued by competent governmental authorities.

7.2. Upon occurrence of circumstances referred to in Cl. 7.1 hereof, the Parties shall notify each other by any means available thereto within three (3) calendar days of their occurrence or from the time when the Parties become aware of occurrence thereof.

8.1. Terms and conditions of this Contract, additional agreements and other documents concluded hereunder, and other information received by the Parties in the course of execution of the terms and conditions hereof, are confidential and are not subject to disclosure (i. e. to transfer in any form to third parties). During the validity term hereof, and after termination hereof, neither Party may provide to third parties or otherwise disclose information received from the other Party or made known thereto during execution of the terms and conditions hereof without the other Party's written consent. The Parties shall take all necessary measures to ensure that their employees, successors and other persons having access to confidential information do not disclose it to third parties. In the event of violation of the confidentiality clause, the violating Party shall indemnify the other Party for all damages caused by such violation.

9.1. All disputes and disagreements that may arise between the Parties on issues uncovered hereby shall be resolved through negotiations.

The Party receiving a claim shall consider it within ten calendar days and send a reasonable written response based on the results of such consideration (satisfy, reject, etc.).

9.2. In case of failure to settle disputable issues through negotiations, such disputes shall be resolved in court according to the procedure established by the current legislation of the Russian Federation.

9.3. The governing law hereunder is the legislation of the Russian Federation.

10.1. This Contract may be terminated by a Party unilaterally subject to a written notice sent to the other Party at least ten (10) calendar days in advance.

11.1. All other issues uncovered hereby shall be governed by the current legislation of the Russian Federation.

11.2. Each Party shall notify the other Party on any changes in its name, legal or postal address, bank (payment) details. A written notice shall be given to the other Party within three days of occurrence of the above circumstances. In case of any Party's failure to fulfill such obligations, the other Party may fulfill its obligations hereunder based on the information available thereto, including using the details specified herein. Such notices, signed by authorized representatives of the Party concerned and certified by such Party's seal, constitute an integral part hereof.

11.3. The following Appendices constitute an integral part hereof:

Appendix No. 1. Application Form;

Appendix No. 2. Cost of Contractor's Services;

Appendix No. 3. Application for Liability Insurance and Issuance of Surety for Customs Transit;

Appendix No. 4. Calculation of Insurance Rate and Insurance Premium.

12. Contractor:

DALK LLC

Address: 143420, Moscow Region, Krasnogorskiy District, around the Village of Mikhalkovo, warehouse complex building, letter 1B

INN/KPP 5044022579/502401001

OGRN 1025005686760

Settl. acc. 40702810100000001237

At OOO ATB Bank, Moscow

BIK 044525097

Corr. acc. 30101810145250000097

E-mail: dalk@dalk

tranzit@dalk.ru

Tel.: + 7 (495) 665-7227

**Appendix No. 1
to Public Offer
to Render Customs Transit Services**

APPLICATION FORM

Contract No. _____ **dated** _____
Customer

Declarant¹ (underline as appropriate): customer; carrier
or other
person _____
(company name, address, INN/tax identification number)

Carrier: _____
(company name, address, INN/tax identification number)

Driver (full name) _____ **date of birth**
____.____._____

passport data: series _____ number _____, issued
on ____/____/_____

Driver's tel. number: +7 _____

Consignor's INN/tax identification number:

Consignee's INN/tax identification number:

Customer's person in charge²:

(full name, tel. number)

IABCP (International Automobile Border-crossing Point) or customs departure point and border crossing date	Transport information			Documents (number and date)	
	State number	VIN number	shipping (CMR, consignment note, waybill)	commercial (invoice, bill, proforma, etc.)	
	Towing car				
	Trailer				

¹ Person opening the procedure for customs transit (principal).

² Contact persons for issues of the application execution and clarification.

Item number	Description of services for customs formalities to place goods under the customs transit procedure (cross out as required X)	
1.	Electronic Declaration of preliminary informing (PI)	X
2.	Transit Declaration in the electronic form (ETD) in *.xml file + print out, up to 10 codes of FEA UCC (Uniform Commodity Classification of Foreign Economic Activity) (customs point of transit beginning – IABCP) Every subsequent FEA UCC code (starting from code 11 of FEA UCC)	X
3.	Transit declaration in the electronic form (ECD (one good according to commercial (shipping) documents) (customs point of transit beginning – IABCP)	X
4.	Transit declaration in the electronic form (ECD (one good according to commercial (shipping) documents) (customs point of transit beginning – internal customs point)	X
5.	If necessary (units of measurement – pc.): <ul style="list-style-type: none"> • scanning of CMR, Invoice, VRC (vehicle registration certificate), driver’s passport; • documents formalization; • receipt of printed out sheets of the list of enclosures and calculation of customs payments 	X
6.	Organization of cargo escort during the customs procedure for customs transit and other services	X

***I have read and agree with the offer terms and conditions.
I have received the copy of Insurance Rules and Contract.***

Customer:

_____ / _____ /

**Appendix No. 2
to Public Offer
to Render Customs Transit Services**

Cost of Contractor's Services

**Certificate of DALK LLC inclusion in the Register of Customs Agents
No. 0154/01 dated 14.09.2016.**

Item number	Description of services for customs formalities to place goods under the customs transit procedure	Cost of services in rubles
1.	Electronic Declaration of preliminary informing (PI) Includes a package of services of up to 10 codes of FEA UCC (1 vehicle): <ul style="list-style-type: none"> • documents preparation and checking; • technical support; • Electronic Declaration of preliminary informing on transit (PI) 	500.00
2.	Every subsequent FEA UCC code starting from code 11 of FEA UCC	30.00
3.	Transit Declaration in the electronic form (ETD) in *.xml file + print out, up to 10 codes of FEA UCC (Uniform Commodity Classification of Foreign Economic Activity) (customs point of transit beginning – IABCP)	1,000.00
	Every subsequent FEA UCC code (starting from code 11 of FEA UCC)	30.00
4.	Transit declaration in the electronic form (ECD (one good according to commercial (shipping) documents) (customs point of transit beginning – IABCP)	2,000.00
	Every subsequent good by name, quantity as per commercial (shipping) documents	30.00
5.	Transit declaration in the electronic form (ECD (one good according to commercial (shipping) documents) (customs point of transit beginning – internal customs point)	14,000.00
	Every subsequent good by name, quantity as per commercial (shipping) documents	100.00

6.	<p>If necessary (units of measurement – pc.):</p> <ul style="list-style-type: none"> • scanning of CMR, Invoice, VRC (vehicle registration certificate), driver’s passport; • documents formalization; • receipt of printed out sheets of the list of enclosures and calculation of customs payments 	<p>30.00</p> <p>350.00</p> <p>50.00</p>
7.	Organization of cargo escort during the customs procedure for customs transit and other services	Upon agreement between the Parties

* Subject to submission of the correct xml-file, commercial documents in EXL-format

**Appendix No. 3
to Public Offer
to Render Customs Transit Services**

APPLICATION FOR LIABILITY INSURANCE AND ISSUANCE OF SURETY IN CASE OF CUSTOMS TRANSIT

1. POLICY HOLDER	
Name (full and abbreviated)	
Legal address	
Registered address	
OGRN/OGNIP or registration number in the country of registration	
Date of state registration, name of registration authority	
INN or code of foreign organization	
Website	
Focal point	
Tel. number	
E-mail	

2. INSURED PERSON (DECLARANT OF CUSTOMS TRANSIT PROCEDURE) if the insured person is a Policy Holder, this section shall be left blank	
Name (full and abbreviated)	
Legal address	
Registered address	
OGRN or registration number in the country of registration	
INN or code of foreign organization	
Website	

3. INFORMATION ON SHIPMENT	
Mode of transport (road, water)	
Shipping document (type, number and date)	
Invoice/bill (number and date)	
Place of departure (customs authority, checkpoint of opening the customs transit procedure, customs authority code)	

Place of destination (customs authority, name and address of TSW (temporary storage warehouse), customs authority code)				
Goods information	Name	FEA CC Code	Gross weight (kg)	Cost (rub., EUR, USD)
Means of transport (motor transport)	Truck reg. number		Trailer reg. number	
Means of transport (naval transport)	Vessel name		Vessel number (IMO)	
Carrier	Name	INN or code of foreign organization	Legal address	
Total customs payments, rub.				
Insurance coverage, rub.				
Transit declaration				

4. INSURANCE TERM

5. APPENDICES

Shipping document – CMR

Invoice/bill (number and date)

Other documents –

the insurance contract (Policy) is concluded according to Regulations No. 196 of insurance of transport operators of VSK IJSC as amended by the date of conclusion of this Application.

Information contained in this Application and/or Appendices hereto is essential for conclusion of the insurance contract. According to Art. 944 of the Civil Code of the Russian Federation and provisions of the Insurance Regulations, provision of false facts when concluding the insurance contract may constitute a ground for recognition of the insurance contract invalid. During the validity term of the insurance contract, the Insurer shall be informed of changes in the information specified in this application. By signature of this Application, the Policy Holder confirms accuracy of information contained in the Application.

The Policy Holder requests to provide security for payment of customs duties, taxes, and penalties to the customs authorities of the Russian Federation during the customs transit procedure according to the customs legislation of the EAEU in respect of goods placed by the Applicant under the customs transit procedure for the period from _____ to _____.

The Applicant confirms its consent to the fact that **VSK Insurance Joint-Stock Company** may act as the Applicant's guarantor to customs authorities of the Russian Federation (without limiting the amount of financial obligations and terms of their provision) and submit preliminary information to the information system of the customs authorities of the Russian Federation within the scope established for the transit declaration in respect of goods placed by the Applicant under the customs transit procedure.

The effect of this consent shall apply to the guarantees previously issued by **VSK Insurance Joint Stock Company** for fulfillment by the Applicant of its obligation to pay customs duties, taxes, and penalties.

Information specified in the application is complete and accurate.

General Director

_____/_____/_____
Signature STAMP HERE
“ ”, 20__

I hereby request to provide a guarantee for the insured transportation as a security for payment of customs duties.

General Director

_____/_____/_____
Signature STAMP HERE
“ ”, 20__

CALCULATION OF INSURANCE RATE AND INSURANCE PREMIUM

INSURANCE PREMIUM % (IN RUBLES) CALCULATED FOR DIFFERENT INSURANCE CONDITIONS APPLYING SPECIAL INSURANCE RATES:

Special insurance rates under third party insurance, upon conclusion and execution of third-party liability insurance contracts for causing harm to third parties during the transit customs procedure, **shall be applied only in case of signature of a Liaison Agreement with the Agent and providing the original Agreement with all Appendices thereto with the person whose liability risk is insured.**

Such rates constitute rates adopted by **VSK Insurance Joint-Stock Company**. In case of changes in the rates of **VSK Insurance Joint-Stock Company**, the Parties hereto shall determine the final cost of services based on the rates effective on the date of submission of the Application. Notification on changes in the rates shall be sent by the Contractor to the Customer via electronic communication channels from the date of entry into force and does not require signature of any additional agreement between the Parties.

Table 1. Rates for transportation under one-time insurance contracts (without conclusion of the General Contract)

* Until specific instructions issued by VSK IJSC, the rates for one-time shipments, which guaranteed amount is up to 6,000,000 rub., are equal to the rates applicable under the general insurance contract

Insurance coverage, rub.	Distance of customs transit/maximum duration of customs transit					
	Up to 220 km, rub.	From 221 to 1,500 km, rub.	From 1,501 to 2,500 km, rub.	From 2,501 to 4,000 km, rub.	From 4,001 to 5,500 km, rub.	Over 5,500 km, rub.
Up to 1,000,000, inclusive	1,100	1,900	2,700	2,850	3,300	4,000

From 1,001,000 to 4,500,000, inclusive	1,100	2,300	2,700	2,850	3,300	0.45 % of the insured amount
From 4,501,000 to 6,000,000, inclusive	1,350	2,300	2,700	2,850	3,300	0.60 % of the insured amount
Over 6,000,000	A general insurance contract shall be concluded					

Table 2. Rates for transportation under the general insurance contract

Insurance coverage, rub.	Distance of customs transit/maximum duration of customs transit					
	Up to 220 km, rub.	From 221 to 1,500 km, rub.	From 1,501 to 2,500 km, rub.	From 2,501 to 4,000 km, rub.	From 4,001 to 5,500 km, rub.	Over 5,500 km, rub.
Up to 1,000,000, inclusive	1,100	1,900	2,700	2,850	3,300	4,000
From 1,001,000 to 4,500,000, inclusive	1,100	2,300	2,700	2,850	3,300	0.45 % of the insured amount
From 4,501,000 to 6,000,000, inclusive	1,350	2,300	2,700	2,850	3,300	0.60 % of the insured amount
From 6,000,000 to 50,000,000, inclusive. Additional approval of VSK IJSC	0.038 % of the insured amount, but not more than 2,500	0.19 % of the insured amount	0.34 % of the insured amount	0.54 % of the insured amount	0.81 % of the insured amount	0.9 % of the insured amount
Over 50,000,000	VSK IJSC calculates the rates for transportation for each individual general insurance contract					

When issuing several insurance certificates for a single vehicle, the insurance premium is calculated based on the total amount of Security under all insurance certificates for a single vehicle. In such case, the amount of insurance premiums under all insurance certificates for a single vehicle may differ from the rate by no more than 1 ruble multiplied by the number of insurance certificates issued for such vehicle. A separate insurance certificate shall be issued for each CMR.