

COMEXP

Public Offer Agreement for the Provision of Services

LLC "Comexp" (hereinafter — the Contractor) offers a public offer agreement to individuals and legal entities (hereinafter — the Customer) regarding the following.

1. Terms and Definitions

- 1.1.** Front Site — the Contractor's site <https://comexp.net/>
- 1.2.** Monitor — the Contractor's site <https://ml.comexp.net/>
- 1.3.** Offer — the document "Public Offer Agreement for the Provision of Services," published on the Front Site and the Monitor.
- 1.4.** Offer Agreement — the agreement between the Contractor and the Customer for the provision of services, concluded through Acceptance of the Offer.
- 1.5.** Acceptance of the Offer — the Customer's acceptance of the Offer when they approach the Contractor for the provision of services. Acceptance of the Offer is deemed to be the Customer clicking the "Buy" button under a generated Tariff on the Monitor.
- 1.6.** Tariffs — the list of the Contractor's services with prices indicated in the Price List on the Front Site and the Monitor.
- 1.7.** Customer — the person who has performed Acceptance of the Offer.
- 1.8.** Contractor — LLC "Comexp".
- 1.9.** The Agreement does not require the affixing of seals and/or signing by the Customer and the Contractor.

2. Subject of the Agreement

- 2.1.** The Contractor provides the Customer with services in accordance with the terms of the Offer Agreement and the current Tariffs published on the Front Site and the Monitor.
- 2.2.** The Customer accepts the Contractor's services and pays for them in full.
- 2.3.** The Customer agrees that by performing Acceptance of the Agreement, they confirm that they have read, agree to, and fully and unconditionally accept all the terms of the Offer Agreement.

3. Term of the Agreement

- 3.1.** The Agreement enters into force on the day of acceptance by the Customer and remains in effect until the Parties have fully performed their obligations under the Agreement.

4. Cost of Work and Payment Procedure

- 4.1. The cost of services is determined in accordance with the current prices and is specified on the Front Site and the Monitor.
- 4.2. Payment is made in rubles by transfer to the Contractor's settlement account or by payment card on the Monitor.

5. Rights and Obligations

5.1. The Contractor undertakes to:

- 5.1.1. Provide the Customer with services of proper quality, in proper volume, and within the timeframes agreed by the Parties.
- 5.1.2. Ensure the full safekeeping of the data and materials provided by the Customer, as well as the confidentiality of information obtained in the course of providing the services.

5.2. The Contractor has the right to:

- 5.2.1. Receive from the Customer the data and information necessary for the provision of services and rely on it without additional verification.
- 5.2.2. If necessary, engage third-party consultants, specialists, and experts in the performance of the services.

5.3. The Customer undertakes to:

- 5.3.1. Provide the Contractor with any necessary and accurate data and information for the provision of services.
- 5.3.2. Pay for the Contractor's services in a timely manner and in full.

6. Grounds and Procedure for Termination of the Agreement

- 6.1. After placing and paying for an order, the Customer has the right to refuse the Contractor's services and request a refund by sending a written notice "Refusal of Provision of Services" to the email address tape@comexp.net.
- 6.2. The Contractor is entitled to withhold from the amount paid by the Customer the cost of services already rendered at the time of receipt of the notice of refusal.

7. Dispute Resolution

- 7.1. Disputes and disagreements regarding the performance of the Agreement are resolved through negotiations.
- 7.2. If the Parties are unable to reach agreement through negotiations, the dispute is referred to the court.

8. Details

CONTRACTOR

LLC "Comexp"

603071, Nizhny Novgorod, ul. Karla Marksa 38-12

INN/KPP 5257083833 / 525701001

Settlement account 40702810210001777092

at JSC "TBank"

Correspondent account 30101810145250000974

BIK 044525974

Bank INN 7710140679

Email address: comexp@comexp.net

Contact person — Kurinov Sergey Viktorovich