

17.10.23

Riga

CONTRACTOR: SIA POST OFFICE, single registration number 40203317644, on whose behalf, in accordance with its Articles of Association, its Board Member on the one hand, and

CLIENT: The Public limited liability company Lietuvos pastas, legal entity code 121215587, having its registered office at J. Balčikonio str. 3, 03500 Vilnius, Lithuania, represented by Director of Business and Technology Development Unit, acting in accordance with 22-06-2023 Order of CEO No. T/21, the shareholder of Unisend Latvija SIA (being established) and acting on behalf of Unisend Latvija SIA, on the other hand,

1. The CONTRACTOR shall grant the CLIENT, for a fee, the right to use a legal address at the following address: Čiekurkalna 2. līnija 30A, Rīga, LV-1026, which shall include the following separate rights:
 - 1.1. to register a legal address of company Unisend Latvija SIA at the address Čiekurkalna 2. līnija 30A, Rīga, LV-1026;
 - 1.2. to receive all correspondence addressed to the CLIENT and promptly forward it to CLIENT in a scanned format by e-mail infobaltic@post.lt;
 - 1.3. to host the CLIENT's board of directors;
 - 1.4. to send correspondence by courier at CLIENT request.
2. The CONTRACTOR shall manage the premises Čiekurkalna 2. līnija 30A, Rīga, LV-1026 on 28.05.21 the concluded agreement on the lease of the premises and in the event that this agreement is terminated for any reason, the CONTRACTOR shall not be liable for any damages incurred, but shall offer to re-register the CLIENT's registered address on analogous terms, at a different address.
3. For legal address and acceptance of correspondence services under Clauses 1.1 and 1.2, the CLIENT shall pay the CONTRACTOR a service charge **480 EUR (four hundred eighty euros) + VAT** (which is 580,80 EUR (five hundred eighty euros 80) including the national VAT of 21%) in the amount of 12 (twelve) months.
4. The Service Fee shall be paid within 5 working days after the invoice is issued. For official communications concerning the performance of this Contract, the Parties may use the emails indicated in the signature section of this Contract.
5. For failure to pay the Service Fee by the due date, the CLIENT shall pay to the CONTRACTOR default interest at the rate of 1% of the Rental Fee for each day of late payment, including for the period after the expiry of the term of this Agreement. Any sums paid shall be credited first to the payment of the default interest. Payment of default interest shall not relieve the CLIENT from other obligations.
6. Upon termination of this Agreement, or if this Agreement is terminated at the initiative of either party, the CLIENT shall, within 10 working days of the occurrence of such circumstances, change the CLIENT's registered office by making the appropriate changes in the Commercial Register, the State Revenue Service, credit institutions and other public and private institutions.
7. If the CLIENT has not fulfilled its obligation to change its registered office within the time limit set out in Clause 6 of this Agreement and has thus continued to use the subject of this Rental Agreement, the CLIENT shall be obliged to pay the CONTRACTOR a fee of EUR 5 for the actual period of use, i.e. for the period until the change of the CLIENT's registered office is registered in the Commercial Register, per each day of actual use. The said indemnity shall be payable immediately after the CONTRACTOR has sent the CLIENT a request for payment.

8. This Agreement is concluded for a period of 12 (twelve) months. Either party may terminate this Agreement unilaterally by giving the other party one month's written notice. Thereafter, the term of this Agreement shall be extended for the same period if both Parties in written agree to extend the Agreement.

9. The CONTRACTOR shall be entitled to terminate this Agreement immediately and unilaterally, without any compensation for damages and without refunding any monies already paid if the CLIENT:

9.1. has failed to pay in accordance with Clause 3 of this Agreement and is more than three days in arrears,

9.2. an administrative, civil or criminal proceeding has been initiated in which the CLIENT is involved as addressee, defendant, witness or suspect and the continuation of the contractual relationship between the parties in this respect may damage the CONTRACTOR's prestige and reputation;

9.3. the CLIENT has a current tax debt exceeding EUR 150,00 which the CLIENT does not clear within one month and no agreement has been concluded with the SRS on the payment of the debt; if such agreement is concluded with the SRS, the CLIENT undertakes to submit it to the CONTRACTOR without delay.

10. In the event of liquidation, the CLIENT shall be obliged to change its registered office before commencing this process. In the event that the CLIENT is wound up at the CONTRACTOR's address, the CLIENT's responsible person shall pay the CONTRACTOR a one-off compensation of EUR 500.

11. The Parties shall conclude a separate agreement on the procedure for exercising the right provided for in Clauses 1.3 and 1.4 of this Agreement, providing for a separate payment for the granting of that right. The payment for the right granted to the CLIENT under Clauses 1.3 and 1.4 shall not be included in the payment set out in Clause 3 of this Agreement.

12. For all obligations arising out of this Agreement, the signatory to the Agreement (the CLIENT's responsible person) shall be liable as a natural person and shall assume responsibility as a debtor himself to the CLIENT for all obligations of the CONTRACTOR.

13. This Agreement shall enter into force upon signature and shall be drawn up in duplicate in two identical copies, each of which shall be kept by the CONTRACTOR and the other by the CLIENT.

14. This Agreement shall be governed and construed under the laws of Lithuania without resort to its choice of law principles. The courts of Vilnius shall have exclusive jurisdiction to hear and determine any dispute arising out of this Agreement.

EXECUTING

SIA POST OFFICE

Reg. No 40203317644

Legal address: 18 k-1 – 34, Jasmuižas Street,

Riga, LV-1021

E-mail: info@postoffice.lv

CLIENT

AB Lietuvos pastas

Code: 121215587

Address: Balčikonio str. 3, Lithuania

E-mail: infobaltic@post.lt



DETALŪS METADUOMENYS

| | | |
|--|---|--------------------|
| Dokumento sudarytojas (-ai) | Vyresnysis teisininkas 03500 Vilnius | J.Jasinskio g. 16, |
| Dokumento pavadinimas (antraštė) | CONTRACT | |
| Dokumento registracijos data ir numeris | 2023-10-20, S-2023/3844 | |
| Adresatas | – | |
| Dokumentą derino | Grupės vadovė | _____ |
| Veiksmo atlikimo data ir laikas | 2023-10-18 15:21:27 | |
| Dokumentą derino | Departamento vadovas | _____ |
| Veiksmo atlikimo data ir laikas | 2023-10-19 11:45:35 | |
| Dokumentą pasirašė | Direktorius | _____ |
| Veiksmo atlikimo data ir laikas | 2023-10-19 16:20:15 | |
| Registratorius | Administratorė | _____ |
| Veiksmo atlikimo data ir laikas | 2023-10-20 10:23:00 | |
| Dokumento nuorašo atspausdinimo data ir jį atspausdinęs darbuotojas | 2023-10-25 atspausdino IT produkto savininkas | |

Nuorašas tikras
Lietuvos paštas
2023-10-25