

AS Unifiedpost

Dēļu iela 4, Rīga, LV-1004, Latvija
PVN reģ. Nr. LV40003380477
AS SEB banka, konts LV25UNLA0055000615987
e-pasts: helpdesk@rekini.lv tālr. +371 67 066 515

KLIENTA / LĪGUMA NR

Customer / Agreement Nmb

E-MOBI KARTES LĪGUMS FIZISKĀM PERSONĀM
E-MOBI CARD AGREEMENT FOR PRIVAT PERSONS**INFORMĀCIJA PAR KLIENTU / CUSTOMER INFORMATION**

Vārds, uzvārds: Name, surname:	
Personas kods: Personal ID code:	
Deklarētā adrese: Official address:	
Dzīvesvietas adrese: Postal address:	
Mobilais tālrunis: Mobile phone:	
E-pasta adrese: E-mail:	

RĒĶINU PAR PAKALPOJUMIEM VĒLOS SAŅEMT / INVOICE FOR THE SERVICES NEEDS TO BE SENT

Uz e-pastu (bez maksas) By e-mail (free of charge) <input type="checkbox"/>	Pa pastu (par papildus samaksu) By mail (for extra charge) <input type="checkbox"/>
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Parakstīt līgumu un saņemt kartes vēlos / I'd like to sign agreement and receive Card

Unifiedpost: Dēļu ielā 4, ieeja 4C, Rīgā (bez piegādes maksas) In Unifiedpost's office: Delu str.4, entr.4C, Riga (no charge for delivery) <input type="checkbox"/>	Ar kurjeru (par papildus samaksu*) By courier (for extra charge*) <input type="checkbox"/>
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*Cenas norādītas / Pricing available emobi.lv

Parakstot šo līgumu KLIENTS apliecina, ka ir iepazinies ar KARTES līguma noteikumiem, piekrīt tiem un apņemas tos ievērot / By signing this Agreement, the CUSTOMER confirms that he has read the terms of the CARD Agreement, agrees with them and undertakes to comply with them.

Klienta paraksts, datums: Customer's signature, date:	_____
Unifiedpost paraksts, datums: Unifiedpost signature, date:	_____
Piezīmes: Remarks:	

INFORMĀCIJA PAR KARTI / CARD INFORMATION
AIZPILDA UNIFIEDPOST / FILLED BY UNIFIEDPOST

Kartes Nr Card Nmb	
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**ELECTRICAL CHARGING AUTHENTICATION CARD
AGREEMENT TERMS**

1. An Electrical Charging Authentication Card (hereinafter referred to as the "CARD") is an authentication media for receiving charging services for electric vehicles and for accounting purposes (collectively, "Services").
2. The CARD operates:
 - 2.1. An electric car charging station network maintained by the CSDD (hereinafter referred to as "Station" or "Station Network");
 - 2.2. in partner stations in Latvia that are visible on the emobi.lv portal (hereinafter - Portal);
 - 2.3. in partner stations outside of Latvia that are visible on the Portal on condition the roaming tariff is activated.
3. Stations are maintained and administered by the State Road Traffic Safety Directorate, reg. No. 40003345734 (hereinafter referred to as CSDD).
4. The Portal is maintained and administered by JSC "UNIFIEDPOST", reg. No. 40003380477 (hereinafter referred to as UNIFIEDPOST).
5. On behalf of the CSDD, UNIFIEDPOST concludes agreements with the CUSTOMERS on the services received at the stations, to run billing and to receive payments from CUSTOMERS.
6. A CUSTOMER can be both legal and natural person.
7. Each CUSTOMER is granted a CUSTOMER number, an open account on the Portal, assigned to the CARD/-S. CARD has no fixed expiration date. The card acts as a means of postpay billing.
8. The CARD and CUSTOMER account is made on the basis of the information provided by the CUSTOMER. The CUSTOMER is responsible for the accuracy of the information provided. The CARD is sent to the CUSTOMER by courier to the address indicated by the CUSTOMER after he has signed the CONTRACT and delivered it to UNIFIEDPOST. The CARD is made and sent to the CUSTOMER no later than within 10 working days after the receipt of the signed contract. The CUSTOMER is responsible for receiving the CARD.
9. The CUSTOMER undertakes to immediately inform UNIFIEDPOST in writing about the change of his details. UNIFIEDPOST has the right to believe that the information in the contract is true and any announcements, reports, etc. are sent on the basis of the actual address or e-mail address indicated by the CUSTOMER. UNIFIEDPOST shall not be liable if the CUSTOMER does not receive the information because of the change of address or e-mail address but UNIFIEDPOST written notice has not been submitted in a timely manner.
10. The CUSTOMER is responsible for the timely payment for Services received by using the CARD.
11. If the card is lost or stolen, it must be immediately reported through the customer service phone specified in Portal, and within 48 hours send a written notice to the email address indicated on the portal, indicating the full card number. The telephone notification must also be confirmed in writing. After receiving the notification, the card is blocked immediately. The CUSTOMER must reimburse the amounts spent using the card before closing it.
12. The CUSTOMER's credit history may be examined when he fills in an application for the CARD. The CUSTOMER agrees to and authorizes UNIFIEDPOST to perform processing of the CUSTOMER's personal data in order to reduce the risk of default, to fulfil specific obligations, and to provide, request and receive up-to-date and historical information about the CUSTOMER from public registers, debtors' databases and credit history databases, including personal data processing systems. UNIFIEDPOST reserves the right to refuse the assignment of the CARD if there is a negative financial information about the CUSTOMER.
13. The CLIENT must pay the invoice for services received in the previous calendar month within 14 days of the invoice date.
14. If the CUSTOMER fails to comply with payment terms, ie UNIFIEDPOST has not received sufficient funds, the CUSTOMER shall pay late payment interest in the amount of 0.5% (five tenths of a percentage) of the outstanding amount for each day of delay, but not exceeding 100% of the outstanding amount. If the CUSTOMER fails to make the payment in due time, UNIFIEDPOST has the right to block the card immediately. Card blocking does not release the CUSTOMER from fulfilling the obligations.
15. All settlements with the CUSTOMER shall be made in accordance with the prices applicable at the time and place of receipt of the services or information available on the Portal.
16. The invoice and statement of services received in one calendar month's billing period are prepared and sent to the CUSTOMER electronically from e-mail: e-mobi@rekini.lv to the e-mail indicated in this

agreement or by post till the 6th of the following month, if the CUSTOMER wants to receive an invoice and statement in paper.

17. The customer invoice is accompanied by an additional fee for sending an invoice in paper form by post. Information on the chargeable amount for paper invoice delivery through the Portal.

18. Written claims for settlements shall be submitted no later than by the end of the bill payment period. Claims submitted later are not accepted.

19. The parties are not liable for damage caused by force majeure.

20. This agreement is of indefinite duration. Each of the contracting parties has the right to terminate this agreement by giving written notice to the other party 30 days in advance. This provision does not apply to cases where the CUSTOMER delays payment deadlines or receives negative financial information about the CUSTOMER. In this case, UNIFIEDPOST may terminate the contract without delay, without prior notice. All invoices for received services are payable in accordance with the procedure specified in this agreement, even after the termination of the contract.

21. UNIFIEDPOST reserves the right to amend the terms of this agreement, informing the CUSTOMER 10 days in advance. This provision does not apply to cases where the CUSTOMER delays payment periods or has received negative financial information about the CUSTOMER. If the CUSTOMER does not agree to this change, he / she has the right to terminate the contract upon fulfilment of all payment obligations. Continuing to use the CARD and in writing without contradicting the amendments to the agreement, the CUSTOMER has acknowledged them and agrees with them.

22. UNIFIEDPOST has the right to transfer the CUSTOMER's payment supervision and collection to the collection company by transferring the CUSTOMER's personal data. If the CUSTOMER delays payments, for the purpose of protecting the interests of creditors, UNIFIEDPOST has the right to disclose information about the CUSTOMER and his payment delays to third parties – including collection companies, or to include this information directly in the credit history database. In the event of late payment of the CUSTOMER, UNIFIEDPOST may transfer its right of claim to the collection company for debt recovery, in which case the CUSTOMER must repay all additional expenses incurred by UNIFIEDPOST or its authorized persons related to the recovery of debts - administration, courts, etc., in accordance with the prices set by the relevant collection company for such type of services.

23. The Parties acknowledge and agree that for UNIFIEDPOST to fulfil its obligations under the Agreement:

23.1. The CUSTOMER provides the Seller with data identifying the individual and considered to be "Personal Data" ("CUSTOMER 's personal data") in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and the free movement of such data and repealing Directive 95/46 EC (General Data Protection Regulation) or other applicable law in the field of personal data; and

23.2. UNIFIEDPOST has the right to use the CUSTOMER's personal data for any purpose necessary for the performance of the obligations under the Agreement, including the transfer of the Buyer's personal data for processing to third parties, including collection companies, provided that UNIFIEDPOST does so only in so far as is reasonably required to exercise their rights under the Treaty.

24. Disputes arising from the execution of the agreement shall be settled by negotiation between the parties. In this way, disputes that are not resolved are referred to court by the registered office of UNIFIEDPOST. In all matters not regulated by the agreement, the parties shall follow the laws and regulations in force in the Republic of Latvia.

25. The contract is drawn up in duplicate - one for each party. Both copies of the contract have the same legal force.

I have read and understood the terms of the contract.

UNIFIEDPOST authorized
representative:

CUSTOMER:

(Name, surname)

(Name, surname)

(Signature)

(Signature)