

Date.....

COMMISSION CONTRACT

I. THE CONTRACTING PARTIES

SC BLUE SEA EXPORT IMPORT S.R.L., headquarters in ROMANIA, FOCSANI, UNIRII Avenue, no. **9**, bl. **9**, et. **7**, ap. **27**, registered in the Trade Register under no. **J39/124/2023**, Unique Identification Code: **47626664**, having bank account no. **RO87OTP440001546595US01** opened at **OTP BANK**, SWIFT (BIC) Code: **OTPVROBU**, legally represented by Mr. **TĂNASE CĂTĂLIN ALIN**, having the position of **Administrator** as COMMISSIONER and

.....
(Organization name)

with headquarters in Country,
State / Province, City / Town.....,
Street, no.,
building no., floor no., room no., postal / zip code registered
in the Business Register under no. ,
Unique Identification Code,
having bank account no.,
opened atSWIFT (BIC) Code,
legally represented by, having the position of
....., as PRINCIPAL,

have agreed to conclude this commission agreement, subject to the following clauses:

II. SUBJECT OF THE CONTRACT

2.1 The object of this contract consists in the procurement by the commissioner, in his own name, but at the expense of the principal, from third-party legal entities, the goods according to Annex no. 1 and in accordance with the obligations assumed by this contract.

III. OBLIGATIONS OF THE COMMISSIONER

3.1 The commissioner undertakes to procure and hand over the goods described in Annex no. 1 of the principal by handover-acceptance report.

3.2 The commissioner undertakes to execute the mandate entrusted by the principal under the conditions of quantity, quality, price described in Annex no. 1.

3.3 The commissioner undertakes to inform the principal about the change in the circumstances considered when granting the mandate, for a possible reconsideration thereof.

IV. OBLIGATIONS OF THE PRINCIPAL

4.1 The principal undertakes to pay the commission agent in **usd** by international bank transfer the **acquisition cost** described in Appendix no. 1 and a commission of **10% of the acquisition cost**, for the services performed, in accordance with the contractual clauses, in advance for the goods described in Annex no. 1 by the principal.

V. OTHER CLAUSES

5.1 The right of ownership, all the documents required by the principal and the risks are transferred directly from third parties to the principal, after the delivery of the goods by the commissioner under the conditions and methods provided for in point IV.

5.2 This contract is completed with the legal provisions in terms of mandate and commission and can be modified by agreement of the parties.

5.3 Any change is made with the agreement of the parties through an additional act.

This contract terminates in the following cases: revocation of power of attorney, renunciation of power of attorney, death, dissolution, prohibition, insolvency or bankruptcy of the principal or commissioner, as well as by agreement of the parties.

Concluded today, in two copies, one for each party.

PRINCIPAL,

COMMISSIONER,

Appendix no. 1 Description of goods

A. Price of goods						
No. crt.	Product name	Quantity	U.M.	Price without VAT (RON)	Price incl. VAT (RON)	VAT Value
1.	Dish Detergent Fairy Lemon 400ml (Supplier VAT not included)	2688	pcs	17337,6	20631,75	19%
2.	Laundry Detergent Ariel Automat White & Color 9.75kg (Supplier VAT not included)	156	pcs	24771,24	29477,78	19%
3.	Universal Cleaner Cif Cream Original 250ml (Supplier included VAT)	2128	pcs	29068,48	29068,48	19%
Total price of goods				71177,32	79178,01	

B. Expenses				
No. crt.	Expense name	Price without VAT (RON)	Price incl. VAT (RON)	Vat Value
1.	Goods Transport 100 km (10 lei / km) S.C. TRANSPORT S.R.L. Brăila – Port Constanța	1000	1190	19%
Total expenses		1000	1190	19%

C. Acquisition cost (Total price of goods + Total expenses)			80368,01	
D. Acquisition cost + Commission 10% BLUE SEA EXPORT IMPORT S.R.L.		88404,82	105201,73	19%
TOTAL			105201,73	

PRINCIPAL,

COMMISSIONER,