

DELIVERY AND ACCEPTANCE PROTOCOL

Project: BREKSTAD FAST FERRY TERMINAL
Name: n/a
Call number: LH 2057
Buyer: Orland kommune
Yard number: NB-37

Contract No. 1/2016 for NB-37 dated 15 November 2016.

It is hereby agreed that on **21 August 2017**, the SELLER has delivered and the BUYER has accepted the above-mentioned BREKSTAD FAST FERRY TERMINAL under the said Shipbuilding Contract.

The final price of the BREKSTAD FAST FERRY TERMINAL is agreed to be **15.100.000 NOK** as per the a/m Contract plus price for additional works ordered during building period **being 940.920 NOK which makes a total of 16.040.920 NOK.**

The Vessel has been delivered to the Buyer against the following payments:

- 1) 11.370.000 NOK – already invoiced and paid
- 2) 4.530.000 NOK – as per invoice No. 118/08/2017 with payment date on 14 August 2017 which should be paid before hand-over.
- 3) Balance amount of **140.920 NOK** will be transferred upon departure of the BREKSTAD FAST FERRY TERMINAL

It is mutually agreed that the guarantee period as stipulated in the Contract commences from the date of delivery.

Place and date: Szczecin, 21 August 2017

SELLER



PTS Sp. z o.o.
PREZES ZARZADU
Leszek Rychar

BUYER



ORLAND KOMMUNE

PTS Sp. z o.o.

KRS 0000295607 Sąd Rejonowy w Szczecinie, XVII Wydział Gospodarczy

Kapitał zakładowy 100 000,00 zł (opłacony w całości)

NIP: 955-221-92-09, REGON: 320454450

KREDYT BANK S.A. PL 60 1500 1113 1211 1004 7175 0000 SWIFT: KRDBPLPW