

GENERAL PROVISIONS FOR RENTING THE TERMINALS

The following provisions are applicable to the renting of the TERMINALS.

1. Hire and usage

Rent includes hire of premises, as well as charges incurred in relation to the TERMINALS ordering/coordination of the mandatory services listed in point 4.

The client shall provide, at least one month prior to the commencement of the event, a plan of the leased, including any outdoor areas. The drawing shall place all services in connection with the event. The drawing must be approved by the TERMINALS and the official fire department before the rental period can start.

The client undertakes to use the premises in the TERMINALS only for the purposes as agreed in the lease. It shall be agreed in writing, no later than one month prior to the official event dates, during which periods of the lease agreement the client wish to make use of the premises. Only the premises specified in the agreement may be used. The client may not, in whole or in part, sublease and/or transfer the use of the premises or rights under the lease.

The client undertakes to have a responsible contact person on site throughout the term of the lease. The TERMINALS must be provided with relevant contact details, no later than one week before the event starts.

In the event that the TERMINALS has not received the particulars of this contact person, the TERMINALS reserves the right to assign a contact person at the client's expense.

The TERMINALS has access to the premises during the lease period for purposes of safeguarding its assets and obligations.

Any use of confetti or pyrotechnics must be approved by the TERMINALS in advance and extra costs might be added.

Emergency exits in the hall are sealed and may only be opened in emergency situations, for example in the case of fire. If an emergency exit seal is broken outside of an emergency situation– whether during production, the actual event or post-event clearing – a penalty charge of DKK1,500 ex. VAT will be incurred. Unless a written agreement with the TERMINALS is signed.

2. State of premises and technical specifications

At the commencement and completion of the lease period, a physical inspection of the hired premises and associated fixtures will be carried out. For this purpose, the client shall present an authorised person who, together with the TERMINALS staff, will go through the rented

premises, both indoor and outdoor.

On the final day of the lease period, all premises both indoor and outdoor shall be returned to the same conditions in which they were received. Any damage to the rented premises incurred during the period of the lease will be repaired by the TERMINALS at the client's expense.

Prior to the expiry of the lease, the client will have removed all items, equipment, decorations and so forth that have been brought into the premises in connection with the event. The TERMINALS takes no responsibility for these objects, and the TERMINALS reserves the right to remove these objects at the client's expense and risk, once the lease period has expired.

A mandatory post-event cleaning requires light clearing of the rented premises as well as removal of all refuse.

3. Smoking policy for THE TERMINALS

Smoking is under no circumstances permitted inside the TERMINALS, and is only permitted in the associated outdoor areas by special agreement. Smoking in the outdoor premises will incur a charge for obligatory extra cleaning.

Shall the client, the client's staff or visitors fail to comply with these rules, the TERMINALS will reserve the right to correct any odour problems at the client's expense. If the client or the client's staff smoke, an additional charge of min. DKK 5,000.00 excluding VAT will be added to the final bill.

The client is responsible for informing staff and visitors of the TERMINALS's smoking policies. Any failure to comply with these rules will result in immediate expulsion of the person/persons in question.

4. Mandatory services to be provided by the TERMINALS or authorised personnel from the TERMINALS

Unless prior written consent is provided by the TERMINALS, the following functions may only be carried out by the TERMINALS or authorised personnel from the TERMINALS:

Health and safety, first aid, electricity and plumbing, installation of wires, rigging, suspension of molton fabric, operating and use of trucks and forklift trucks, telephone and IT equipment, catering, cleaning, refuse collection, technical service, on site parking, fire and electricity supervision as well as issuing of fire permits.

It is not allowed to setup wireless transmitting equipment without prior agreement with TAP1. Wireless equipment can be exemplified as wireless routers, microphones and FM transmitters.

Outdoor and indoor signage, connected to public accessible events, and hanging of the same should be done by TAP1.

In relation to the consumption of electricity, water & heating, these are read upon arrival /

departure. A temperature of at least 21 degrees is required for public events.

5. Exclusive catering service partners for the TERMINALS

The TERMINALS has chosen certain catering service partners for on-site events. These selected partners will always be presented on the TERMINALS's website.

Catering services is to be understood as food, beverages, chefs, waiters, clearing, tables, chairs and tableware. Prior to the event, the client may get quotes from one or more of the catering partners of the TERMINALS. Once the client has accepted an offer, all communication regarding catering will take place directly between the client and caterer. All invoicing related to the catering will be handled by the TERMINALS.

6. Preferred supplier of technical services for the TERMINALS

Informationsteknik is the TERMINALS's exclusive partner covering all technical services, and the client is required to apply Informationsteknik. All invoicing relating to technical services provided by Informationsteknik will be handled by the TERMINALS.

An agreement between the TERMINALS and the client may, in special occasion, be reached, at a charge, to allow the client to bring in outside suppliers. In the case of Informationsteknik not being used as the supplier of technical services, the client will be subject to a charge for a mandatory electrician duty upon the actual event.

At any case, services according to section 4 (see above), is only handled by the TERMINALS.

If the client uses another technical supplier than the technical partner of the TERMINALS, the TERMINALS reserves the right to make a mandatory examination of use of electricity and rigging. The TERMINALS furthermore abdicate any responsibility if duty electrician is deselected.

7. Terms of payment

Rent will be paid in three rates. Payment shall be allocated as follows unless otherwise specifically agreed:

- 25% of rent shall be paid on the date of the signing of the contract.
- 50% of rent shall be paid no later than three months prior to the start of the event.
- The remaining 25% shall be paid no later than one month prior to the event.

In addition to the agreed rent, the client shall cover expenses related to the following services: mandatory hall supervision, fire officer during the event, final cleaning and refuse disposal. The costs of these services are stated in the TERMINALS's price list, and will be invoiced to the account.

Additional services, procured by or through the TERMINALS (cf. points 4-6) will be calculated according to the following terms:

- 20% of service costs shall be paid upon entering into the contract.
- 70% shall be paid no later than one month prior to the event.
- The remaining 10% are calculated based on a final settlement no later than fourteen days after completion of the event.

Consumption of electricity, water and heating will be charged separately and invoiced prior to the start of the lease and are settled for the at any time current rates (see pricelist).

Late payments of any invoices will incur default penalty interest in accordance with Danish financial legislation, plus 2% p.a. VAT will be added to the TERMINALS collections in accordance with the relevant legislation.

8. Cancellations

Cancellation shall be declared by registered post or answered email.

The following applies in case of a cancellation taking place

- six (6) to ten (10) months prior to the event: the client will pay 25% of the rent in compensation, cf. point 2 of the lease agreement.
- less than six (6) months prior to the event: the client will pay 50% of the rent in compensation, cf. point 2 of the lease agreement.
- less than three (3) months prior to the event: the client will pay the full rent in compensation to the TERMINALS, cf. point 2 of the lease agreement.

In the event that the TERMINALS finds another tenant for the agreed lease period, 50% of the income obtained will be used to offset the compensation.

- In the event of a cancellation less than three (3) months prior to the event, the client is liable for an additional surcharge of 5% of the total budget for all contracted vendors, cf. agreed budget.
- In the event of a cancellation one (1) month prior to the event, this surcharge will be 10%.
- In the event of a cancellation less than one (1) month prior to the event, a surcharge of 15% will be incurred for cancellation of contracted vendors, cf. agreed budget.

The fee shall regulate the time and costs incurred by the TERMINALS as a result of the closure of contracted vendor engagements.

For services supplied by the TERMINALS partners and contractors, supplied and procured through the TERMINALS, the following cancellation terms apply to allow the TERMINALS's contractors to cover their losses:

- The amount (20% of the budget) paid at the approved budget, will not be returned in case of cancellation.

- Should the client cancel up to one (1) month prior to the arrangement, the TERMINALS (on behalf of a partner or supplier) may claim a reimbursement calculated as total 50% of the approved budget.
- Should the client cancel fourteen (14) days prior to the arrangement, the TERMINALS (on behalf of a partner or supplier) may claim a reimbursement calculated as total 100% of the approved budget.

The TERMINALS is bound faithfully to reduce customer losses in connection with the cancellation.

9. Regulatory approvals

The client is bound to adhere to all known laws and regulations in relation to hosting the event at the venue. Obtaining the necessary permissions and permits from public and private authorities, individuals and institutions is the responsibility of the client. The TERMINALS can demand to inspect these permits prior to the event.

10. The client's duties and responsibilities

The client is responsible for any damage whatsoever that may arise in connection with the event. This applies to any damages incurred as a result of preparation, implementation or remediation after the event. This does also apply on damages on the client's inventory (brought or rented). If the TERMINALS are held liable to third parties in connection with the event's organisation, the TERMINALS has recourse against the client for such loss.

The Client is obliged to get and sign the necessary and adequate liability insurance to cover the above.

The TERMINALS reserves the right to have presented evidence that such insurance is taken out before the event takes place.

The client shall bear no responsibility for damage caused by the staff of the TERMINALS or subcontractors.

All adhesives used in TERMINALS, including but not exhaustive, all tape for sticking carpet, hanging signs and stickers for walls and floors must be purchased through 1080 Production and approved by TERMINALS prior to use. Damage caused by unauthorized adhesives invoiced.

The client is responsible to report and pay all taxes, fees, and royalties and so forth in connection to the event.

The TERMINALS are not liable for any damage or loss caused by power failure or the like, all kinds of wire breakage, floods, natural disasters or other types of force majeure.

The client bears full responsibility for the safe storage of its effects during the tenancy. The

TERMINALS will not take responsibility for theft, vandalism and similar incidents for such items.

The client undertakes to subsequently handle inquiries related to lost property. The TERMINALS will accept these during the event and closing down, but will subsequently convey any lost property to the client who are responsible for all dialogue with its guests.

The client is responsible for issued keys in case they are lost an additional charge of min. DKK 1,000.00 excluding VAT will be added to the final bill.

The client is obligated to submit 100 tickets free of charge at public events, such as fairs, concerts etc. to the TERMINALS.

11. Documentation

The TERMINALS reserves the right to document events in the TERMINALS. Materials may be used on the TERMINALS website and for internal use.

12. Confidentiality

The Parties undertake not to disclose information to any third party on any details of the contract or affairs of the parties that they become aware of, during the commencement or completion of the contract.

13. Force majeure

If strikes, lockouts, fire, natural disasters, war or other circumstances outside of the TERMINALS control make it impossible for the TERMINALS to fulfil their duties in as stated in the lease, the TERMINALS reserves the right to cancel the lease agreement without incurring liability as a result.

14. Breach of contract

The TERMINALS can invalidate the lease agreement in case of significant breaches of contract on behalf of the client. The TERMINALS can also enact ordinary breach of contract measures, including demanding compensation. Missing payment, failure to obtain necessary permits, client insolvency or bankruptcy is always considered a material breach. Moreover, breaches and damages incurred as a result thereof are to be regulated under the general provisions of Danish law.

15. Specifications for the client

The Client must in compliance with the production schedule, but no later than four (4) months in advance, make the necessary information about the exhibitors/event available for the TERMINALS production and planning, preparation of exhibitor's manual and technical contact for the exhibitor(s). Therefore the client shall produce the following information for use by the TERMINALS: Company name, VAT details, address and invoicing address, country, contact person, telephone number, email address, stand number, stand dimensions (length and width) with or without construction.

16. Changes to the client's stand plans and exhibitor list

The Client is obligated to continuously update the TERMINALS on changes to and additions of exhibitors on the stand plan and exhibitor list, so that the TERMINALS may advise the exhibitor in relation to the procurement of technical supplies. When submitting revised exhibit lists and stand plans, the client must present all changes clearly.

17. Legal framework

The legal relationship between the TERMINALS and the Client is subject to Danish law and the parties agree that rent statutory rules do not apply because of the legal relationships specific and compound character.

Disputes between the parties shall be settled by the The Maritime and Commercial Court in Copenhagen.