

DISTANT SALES CONTRACT

1. PARTIES

This Agreement has been signed between the Parties within the framework of terms and conditions specified below.

A. BUYER'; (hereinafter referred to as "the BUYER")

B. SELLER'; (hereinafter referred to as "the SELLER")

NAME- SURNAME: Originemc Tur. Org. Rek. Tic. Ltd. Şti.

ADDRESS: Çamlık Mah. Dinç Sok. Mıyaz Plaza N.4 D.25. Ümraniye / İstanbul / Türkiye

By accepting this agreement, the BUYER hereby acknowledges and accepts to have been informed that, upon confirmation the order, she/he shall be under the obligation to pay the price of the product and additional costs, if any, such as delivery fees and taxes.

2. DEFINITIONS

In the application and interpretation of the present contract, the following written terms shall express the written explanations in against.

MINISTER: The Minister of Customs and Trade,

MINISTRY: The Ministry of Customs and Trade,

LAW: Consumer Protection Law No. 6502,

REGULATION: Regulation on Distance Contracts (OG: 27.11.2014 / 29188)

SERVICE: The subject of any kind of consumer service, other than providing goods, that are made or committed to be made in return for a fee or benefit,

SELLER: The company that offers goods or services to customers or act in the name or account of the vendor within the scope of its commercial or professional activities,

BUYER: A real or legal person who acquires, uses or benefits from a product or service for non-commercial or non-professional purposes,

WEBSITE: SELLER's website,

BUYER: Real or legal person who purchases a product or service over the website of SELLER,

PARTIES: SELLER and BUYER,

CONTRACT: This contract signed between the SELLER and the BUYER,

GOODS: Defines all movable goods subject to the purchase or intangible assets for electronic use such as software, sounds, images and such. This also refers to the pre-paid intangible service contracts for future service purchases.

3. SUBJECT

This contract regulates, in accordance with the provisions of the Consumer Protection Law No. 6502 and the Regulation on Distant Contracts, rights and obligations of the parties with respect to the sale and delivery of the product whose features and sale price are specified below and is ordered by the BUYER in electric medium via web site belonging the SELLER.

The prices listed and announced on the site are the sales prices. The advertised prices and promises are valid until they are updated and modified. The prices announced on a periodical basis are valid until the end of the specified period.

4. SELLER INFORMATION

Title: Originemc Tur. Org. Rek. Tic. Ltd. Şti.

ADDRESS: Çamlık Mah. Dinç Sok. Mıyaz Plaza N.4 D.25. Ümraniye / İstanbul / Türkiye

Phone: 0090 216 372 2330

Fax: 0090 216 372 2331

Email : info@originemc.com.tr

5. BUYER INFORMATION

To be delivered to: the buyer who has accepted this contract by using the websites

<http://2019.amcturkey.org> and <http://2019.amcturkey.org/register/>

Delivery Address → : Address of the same Buyer

Phone: Phone number of the same Buyer

Fax: Fax number of the same Buyer
Email / user-name: Email of the same Buyer

6. CUSTOMER CONTACT INFORMATION

Name/Surname/Title: the buyer who has accepted this contract by using the websites
<http://2019.amcturkey.org> and <http://2019.amcturkey.org/register/>

Address→→→: Address of the same recipient

Phone: Phone number of the same Buyer

Fax: Fax number of the same Buyer

Email / user-name: Email of the same Buyer

7. CONTRACT PRODUCT/PRODUCT INFORMATION

1. The basic characteristics (type, quantity, brand / model, color, quantity) of the goods / products / services are published on the website of the SELLER. If a campaign is organized by the seller, you can review the basic features of the product during the campaign. Valid until the campaign date.

The prices listed and announced on the site are the sale price. The advertised prices and promises are valid until they are updated and changed. The prices announced on a periodical basis are valid until the end of the specified period.

7.3. The selling price of the goods or services subject to the contract is shown below and this price includes taxes.

Product Description →→→ :

Qty. →→→ :

Unit Price :

Total (Including VAT) →→→ :

Shipping Fee →→→→→:

Total →→→→→:

Payment Method and Plan →→→: Specified on the order and payment confirmation form.

Delivery Address→→→: Specified on the order and payment confirmation form.

To Be Delivered To→→→: Specified on the order and payment confirmation form.

Billing Address →→→→→: Specified on the order and payment confirmation form.

Order Date →→→→→: Specified on the order and payment confirmation form.

Delivery Address →→→→→: Specified on the order and payment confirmation form.

Delivery method →→→→→ : Specified on the order and payment confirmation form.

7.4. The shipping fee, which is the delivery expense for the product, will be paid by the BUYER.

8. BILLING INFORMATION

Name / Surname / Title→→→:

Address→→→→→ :

TELEPHONE→→→→→ :

Fax→→→→→:

Email / user-name→→→:

Invoice delivery: The invoice shall be delivered by hand or to the address of the Buyer after the sale is confirmed.

9. GENERAL PROVISIONS

9.1. The BUYER accepts, declares and undertakes that he / she has read the preliminary information regarding the basic qualities, sales price and payment method, and the delivery of the product subject to the contract on the website of the SELLER and has given the necessary confirmation in the electronic medium. BUYER's confirmation of the reception of the preliminary information in electronic medium before the establishment of the distant sale contract means that she/he acknowledges, declares and undertakes that she/he has obtained accurately and completely the address to be given by the SELLER to the BUYER, basic features of the subject

products of the order, prices of the products including tax, and the payment and delivery methods.

9.2. Each product subject to the contract shall be delivered directly to the BUYER or to the person and/ or organization at the address indicated by the BUYER within the period specified in the preliminary information on the website. This period is dependent on the location of the BUYER and it shall not exceed the legal period of 30 days. In the event that the product cannot be delivered to the BUYER within this period, the BUYER has the right to terminate the contract.

9.3. SELLER acknowledges, declares and undertakes that she / he shall deliver the product subject to the Contract in accordance with the specifications stated in the order with guarantee documents, manuals and other information and documents necessary for the business, shall perform in line with legal legislation requirements as solid and free from all kinds of defects in accordance with the standards under the principles of integrity and honesty, shall maintain and increase service quality, shall pay necessary attention and care and shall act with caution and vision.

9.4. The SELLER may supply a different product with equal quality and price by informing the BUYER and expressly obtaining its approval before the contractual performance obligation expires.

9.5. SELLER accept, declare and undertakes that in the event she/he fails to fulfill the obligations of the contract if the performance of product or service subject to the order becomes impossible, she/he shall inform the consumer in writing within 3 days from the date of learning, and shall return the total price to the BUYER within 14 day.

9.6. The BUYER accepts, declares and undertakes that she/he shall confirm the Contract for the delivery of the Subject Product in electronic medium and that in the case of price of the contract is not being paid and/or being canceled in the bank records for any reason, SELLER's obligation to deliver the product subject to agreement is terminated.

6.4. The BUYER accepts, declares and undertakes that in the case of the cost of the subject product not being paid to the SELLER by the related bank or financial institution after the delivery of the subject product is made to the BUYER or the individual and/or institution at the address declared by the BUYER due to the credit card belonging to the BUYER being unlawfully used by unauthorized individuals, the BUYER shall return the subject product in three days via making a shipment to the SELLER, with related shipping fee being the responsibility of the SELLER.

9.8. The SELLER accepts, declares and undertakes to inform the BUYER of the situation if the she/ he cannot deliver the product due to force majeure situations which happen beyond the will of parties and are not foreseen in advance and are preventive and/or deleterious in nature for parties to perform their obligations. The BUYER also has the right to request from the SELLER to cancel the order, to replace the product subject to the contract with an equivalent and/ or to postpone the delivery period until the preventive situation disappears. In case of cancellation of the order by the BUYER, in the payments made by the BUYER in cash, the amount of the product is paid to the her/him within 14 days. In the case of payments made by the BUYER with a credit card, the product amount shall be returned to the bank within 14 days after the cancellation of the order by the BUYER. BUYER accepts, declares and undertakes that average process on reflecting the amount being returned to the credit car to BUYER account may take 2 and 3 weeks, that BUYER cannot hold liable the SELLER for possible delays because the process and transaction of the amount being returned to the bank be reflected to BUYER's accounts is solely regarding to bank process.

9.9. SELLER has the right to contact with BUYER for communication, marketing, notification and other purposes with letter, e-mail, SMS, telephone talking and other means by using BUYER's address which was specified by her/him on registration form on the Site and was updated later, e-mail address, fixed and mobile phone lines and other communication means. The BUYER accepts and declares that the SELLER may make the above mentioned communication activities aimed at him / her.

9:10. The BUYER shall inspect the goods / services subject to the contract before receiving and shall not receive dented, broken, torn packaging etc. damaged and defective goods / services from the cargo company. The delivered goods / service shall be deemed to be undamaged and intact. Careful protection of the goods / services after the delivery belongs to the BUYER. Goods / services should not be used if the right to avoidance of the contract is used. Invoice must be returned.

9:11. In the event BUYER and the credit card holder used during the order is not the same person a security vulnerability is found regarding the credit card used in the order before the product is delivered to BUYER, SELLER may request identity and communication information of the credit card holder, bank statement of the credit card used in the order for previous month or bank letter regarding belonging of the credit card to the holder from BUYER. The order will be frozen until BUYER provide aforementioned information and if the said requests are not fulfilled within 24 hours, SELLER has the right to cancel the order.

9:12. The BUYER declares and undertakes that the personal and other information given to the SELLER when it becomes a member of the web site are true, and that she/he shall indemnify, immediately and in full, all damages to be incurred by the SELLER on the first notice of the SELLER.

9:13. The BUYER accepts and undertakes in advance to comply with the provisions of the legal regulations and not to violate them while using the internet site of the SELLER. Otherwise, all legal and penal obligations shall be completely and exclusively on the BUYER.

9:14. The BUYER cannot use the web site of the SELLER in any way to disrupt public order, to violate the general morality, to disturb and harass the others, for an unlawful purpose, to infringe upon the material and moral rights of others. In addition, the member cannot engage in any activity (spam, virus, trojan horse, etc.) that would prevent others from using the services.

9:15. Links may be given to other web sites, which are not under the control of SELLER and / or possessed or /operated by other third parties, or other content on SELLER's web site. These links are provided to ease the direction for the BUYER and do not support any website or the person who operates the site and do not constitute any guarantee for the information contained in the Linked Website.

9:16. The member who violates one or more of the articles mentioned in this contract shall be personally and criminally and legally responsible for the violation thereof and shall keep the SELLER harmless from the legal and criminal consequences of such violations. In addition, In the event that the incident is referred to the legal area due to this violation, the SELLER reserves the right to claim damages for non-compliance with the membership agreement against the member.

10. RIGHT TO AVOIDANCE OF CONTRACT

In case of the distant contract being related to the sale of goods, the BUYER may exercise the right to avoidance of contract by refusing the product, provided that he informs the SELLER within 14 (fourteen) days from the date of delivery of the product to the person/ organization indicated by him, without taking any civil and criminal liability and without giving any justification. In the case of distant contracts for service provisions, this period shall begin on the date of signing of the contract. Before the expiration of the right to avoidance of contract , the right to avoidance of contract may not be used in the service contracts that are launched with the approval of the consumer.

The costs arising from the use of the right to avoidance of contract belong to the SELLER. The BUYER accepts in advance that it has been informed about the right of avoidance of the contract by accepting this contract.

10.2. In order to exercise the right of avoidance, the SELLER must be notified in writing via the SELLER'S registered mail, fax or email within 14 (fourteen) days and in accordance with the provisions of the "Products Not To Be Used for the Right of Avoidance" regulated under this contract, the product must not be used. If this right is exercised:

- a) The invoice of the product delivered to the third party or to the BUYER, (the invoice of the product to be returned) must be sent with the return invoice issued by the institution when it is returned. Order refunds whose invoice was issued in the name of the institutions shall not be completed unless the RETURN INVOICE is not billed.)
- b) Return form,
- c) Products to be returned must be delivered complete and undamaged with the box, package and standard accessories, if any.
- d) The SELLER is obliged to return the total amount and the documents which burden the BUYER with debt to the BUYER within a period of 10 days at the latest from the receipt of the notification of avoidance of contract and to receive the goods within 20 days.
- e) If there is a decrease in the value of the good or if the return become impossible due to a reason caused by the BUYER's defect, the BUYER is liable to compensate the damages of the

SELLER at the rate of her/his defect. However, the BUYER shall not be liable for any changes or alterations caused by the proper use of the goods or products within the period of right to avoidance of contract

f) In case of lowering the campaign limit amount arranged by the SELLER due to the exercise of the right to avoidance of contract, the amount of discount used within the scope of the campaign shall be cancelled.

11. PRODUCTS FOR WHICH RIGHT OF AVOIDANCE MAY NOT BE USED

Products which are prepared due to the request and explicit personal needs of the BUYER that are not suitable for returning, including bottom parts of underwear, bottom parts of swim-wear or bikinis, make-up products, single-use products, products under the risk of expiring or going bad quickly, products which are unsuitable for returning due to hygiene or health risks that may arise if their packaging is opened, products which are mixed with other products post delivery and cannot be separated due to their characteristics afterwards if the packaging is opened by the BUYER and products related to periodicals such as newspapers or journals other than those provided within the scope of the contract of Subscription, services or products that are instantly provided to the consumer in the electronic format, voice or image recordings, books, digital content, software, data recording and storage devices, and consumable computer products cannot be returned due to the provisions of the Regulation. Additionally, Right of Avoidance cannot be exercised under the Regulation for services that were commenced with the approval of the consumer before the Right of Avoidance period expires.

For products such as cosmetic and personal care products, underwear products, books, copyable software or programs, DVD's, VCD'S, CD's cassettes and consumable stationery products (toners, cartridges, etc.), the packaging of the products should not be opened and they should not be tested or broken and they should be unused for the purpose of returning.

Since there is no sale of physical goods / products within the scope of this contract, the BUYER, under the provisions of the Article 10.1. of this Contract, may exercise his/her right for avoidance for any matter except for the purchase of the service of "Accommodation".

Special cases related to the purchase of accommodation:

1. If the Buyer wishes to return the accommodation service he/she has purchased within 14 (fourteen) days within the scope of Article 11, return shall be provided by the Seller without any expenses,
2. If the Buyer wants to cancel the use of the accommodation in a period more than 60 days before use of the service, 90% of the total price will be refunded by the Seller.
3. If the Buyer wants to to cancel the accommodation service within 30-59 days of the service, 70% of the total price will be returned by the Seller.
4. If the Buyer wants to to cancel the accommodation service within 7-29 days of the service, 50% of the total price will be returned by the Seller.
5. If the Buyer wants to to cancel the accommodation service within 2-7 days of the service, 20% of the total price will be returned by the Seller.
6. If the Buyer wants to to cancel the accommodation service within 48 hours of the service, no returns shall be made.

12. SITUATION OF DEFAULT AND LEGAL CONSEQUENCES

In case of BUYER defaulting in relation to a payment by credit card, the BUYER agrees, declares and undertakes that he / she will pay an interest within the framework of the credit card agreement with the bank and that it shall be responsible to the bank. In such a case, the bank may apply for legal remedies and demand costs and proxy fees from the BUYER and if the BUYER defaults under any circumstances due to the borrowing of the BUYER, the BUYER accepts, declares and undertakes that the BUYER will pay any damages and expenses suffered by the SELLER due to the delayed performance of the debt.

13. COURT OF COMPONENT JURISDICTION

For any disputes arising out of any provisions of this Contract, the Parties shall apply to the Consumer Arbitration Committees and the Consumer Courts located at the place of the Seller's

domicile or at the place of the purchase of products within the monetary limits set forth in the undermentioned Laws.

This Contract was signed for commercial purposes.

14. EFFECTIVENESS

When the BUYER makes the payment for the order given on the Site, it shall be deemed to have accepted all the terms of this contract. The SELLER is obliged to prepare necessary written documentation which will prove that this Contract was read and accepted by the BUYER prior to the completion of the order.

SELLER: Originemc Tour. Org. Rek. Tic. Ltd. Şti.

BUYER :

Date :