

LOAN AGREEMENT

04.05.2022.

THIS AGREEMENT IS MADE AND ENTERED INTO

between

Baltic Ad Hoc SIA, a company incorporated and existing under the laws of Latvia, with its registered office at Mazā Piena iela 11A-3, Rīga, LV-1045, Latvia, VAT number: LV40103224329 (the "Lender")

and

FlyMeAway d.o.o., a company incorporated and existing under the laws of Croatia, with its registered office at Savska cesta 41, 10000 Zagreb, Croatia, VAT number: HR88917388958 (the "Borrower").

The Lender and the Borrower are hereinafter collectively referred to as the "Parties".

WHEREAS the Lender is willing to grant a loan to the Borrower;

WHEREAS the Borrower desires to obtain from the Lender a loan in the principal amount of two thousand Euros (€ 2.000,00) (the "Loan");

WHEREAS the Parties hereby wish to set forth the terms and conditions agreed between them in that respect;

NOW, THEREFORE, the Parties have agreed as follows:

Article 1 – Loan

- 1.1. Subject to the provisions of this Agreement, the Lender shall pay to the order of the Borrower, on 09.05.2022. (the "Loan Date"), the principal sum of two thousand Euros (€ 2.000,00) (the "Principal Amount").
- 1.2. The Borrower shall use the proceeds of the Loan only for the purpose of its ordinary business.

Article 2 – Interest

- 2.1. Interest shall accrue on the outstanding Principal Amount at the rate of two point sixty-eight per cent (2,68%) per annum, compounded annually.
- 2.2. Interest shall be paid by the Borrower within 8 days following the interest payment date, such date being each anniversary date of this Agreement.
- 2.3. All payments by the Borrower to the Lender hereunder shall be made into a bank account to be specified by the Lender.
- 2.4. All payments hereunder shall be made in Euros.



Article 3 – Duration

3. The Loan is available to the Borrower for a period of one (1) year (the “Term”).

Article 4 – Payments

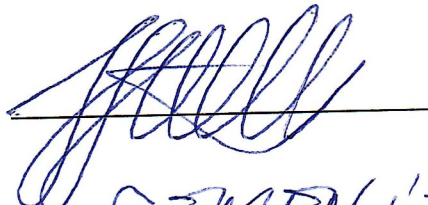
- 4.1. All payments due from the Lender to the Borrower under this Agreement will be made by direct deposit to the following bank account:
1. Bank: Raiffeisenbank Austria d.d.
 2. Account number: HR2624840081135022974
 3. SWIFT: RZBHHR2X
- 4.2. All payments due from the Borrower to the Lender under this Agreement will be made by direct deposit to the following bank account:
4. Bank: SWEDBANK AS
 5. Account number: LV13HABA0551024811025
 6. SWIFT: HABALV22

Article 5 – Dispute resolution

- 5.1. Should any dispute arise about the enforcement or termination of the present Contract, the parties will try to resolve it consensually.
- 5.2. All issues, questions and disputes concerning the validity, interpretation, enforcement, performance and termination of this Agreement shall be governed by and construed in accordance with Latvian law.

Executed in Riga and Zagreb on 04.05.2022. in two original copies, each party acknowledging receipt of one.

FOR AND ON BEHALF OF THE LENDER


S. JAKOBSON

FOR AND ON BEHALF OF THE BORROWER


S. JAKOBSON