## Attachment No. .....

to the Frame Agreement No......

#### Title of Attachment

# **DECLARATION Type '1'**

## For supply of products to NON EU Countries

In case of all short parities and/or in case of all parities where the handover-takover is on the territory of Hungary (incl. FCA and FOB) forall transport types

We, the Undersigned			(company name)
Address:	(country),	(city),	(post code),
	(address), EU C	community VAT No:	
buying	product on	(	) parity (Incoterms
2010) delivery basis			

in accordance with the present General Terms and Conditions of **MOL Hungarian Oil and Gas Company Ltd.**, (H-1117 Budapest, Október huszonharmadika u. 18., EU Community VAT Group Tax Id.No.: HU17781774, VAT Group Id. No.: 17781774-5-44, Tax Id. No.: 10625790-4-44)'s product Sale Activity to Foreign Partners.

### We **hereby declare**, that

- > the Product(s) delivered under this contract are not subject to further sale-purchase agreements in the territory of Hungary; and
- the Product(s) specified below have been transported from the territory of Hungary to outside the territory of European Union as defined in the Hungarian Act on VAT and have duly arrived at the destination specified in the relevant boxes of the CMR/CIM/BL waybill; and
- the goods have been dispatched or transported by us, or by a third party on behalf of us;
- > according to the rules of the Hungarian Act on VAT, we transported the above-mentioned Product(s) as the Buyer thereof; and
- in case of 3 parties in the transactions we (as second party) do not use the vehicles of our buyers or the vehicles of any other buyers in the chain, moreover we do not entrust our buyer (third party) with the transportation, further: any other buyer in the chain does not transport the goods on behalf of us; and
- the signed copy of the CMR/CIM/BL Waybill by all parties attached hereto is identical with the original delivery document.

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The Product(s) specified in the below table have been transported from the territory of Hungary to

(country):

| Quantity | Plate | Date of arrival | Plate |

Date of Dispatch	Name of Product(s)	Quantity of Product(s) /ton/	Plate number of vehicle	Invoice No.	Date of arrival	Place of destination

In the case of the supply of m	eans of transport, the	identification number of the means of transport is the following:
This Declaration is valid th	nroughout the execu	ution of the contract itself and the normal/usual time required for
presentation of document	s for such purpose.	
This declaration consists	of	_ pages and
contains		pcs of enclosures.
Date:		
Signature of the a	uthorized person	
of the Bu	yer and	
official Stamp	of the Buyer	

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