

PUBLIC OFFER

to provide the Customer with a WEB interface for interaction with subscribers through messaging via messengers and social networks Individual entrepreneur Spirin Dmitry Vladimirovich, hereinafter referred to as the "Contractor", publishes a Public offer for the provision of services remotely.

1. THE SUBJECT OF THE OFFER.

1.1. In accordance with the terms of this offer, the Contractor provides the Customer with access to the WEB interface for interaction with subscribers through the exchange of WhatsApp, Viber, Telegram, Facebook, V Kontakte, Online Chat (hereinafter referred to as the Service). The WEB interface is located on the page <https://salebot.ai/>

2. TERMS AND DEFINITIONS.

2.1. **A public offer** (hereinafter referred to as the "Offer") is a public offer of the Contractor, addressed to an indefinite circle of persons, to conclude a remote service contract with the Contractor (hereinafter referred to as the "Contract") on the terms contained in this Offer.

2.2. **"Customer"** - the acquirer of the service.

2.3. **"WhatsApp message"** is a text message. A picture or a file can also act as an independent message or part of it.

2.4. **"Telegram message"** is a text message. A picture or a file can also act as an independent message or part of it.

2.5. **"Viber message"** is a text message. A picture or a file can also act as an independent message or part of it.

2.6. **"Facebook message"** is a text message. A picture or a file can also act as an independent message or part of it.

2.7. **"V Kontakte- message"** - text message. A picture or a file can also act as an independent message or part of it.

2.8. **"Online Chat message"** is a text message. A picture or a file can also act as an independent message or part of it.

2.9. **"Electronic message"** - WhatsApp, Viber, Telegram, Facebook, V Kontakte, Online Chat.

2.10. **"System"** is an electronic service, the WEB interface of which is located on the page <https://salebot.ai/>

2.11. **"Website"** is an electronic service located on the page <https://salebot.ai/>

2.12. **"Addressee"** - the direct recipient of an Electronic Message.

2.13. **"Parties"** - directly the Contractor and the Customer together.

3. GENERAL PROVISIONS.

3.1. Payment for the service means that the Customer agrees to all the terms of this Offer, as well as agrees to the terms of the user agreement posted on the page <https://salebot.ai/terms>

3.2. The site Administration has the right to make changes to the Offer without notifying the Customer.

3.3. The validity period of the Offer is not limited, unless otherwise specified on the website.

4. THE COST OF THE SERVICE.

4.1. The cost of the service is indicated on the website.

4.2. The Contractor has the right to unilaterally change the cost of the services provided.

4.3. Changing the price for the service paid by the Customer is not allowed.

4.4. The Customer's obligations to pay for the service are considered fulfilled from the moment of receipt of funds to the Contractor.

5. DUTIES OF THE PERFORMER.

5.1. The Contractor is obliged to:

5.1.1. Provide the Customer with Services in accordance with this Agreement and the applicable Tariffs, to ensure the operability of the System.

5.1.2. To keep in strict confidentiality all information obtained in the course of rendering Services under this Agreement, and to take all necessary and possible technical and organizational measures

no less than those actions that he takes to protect his own information constituting a trade secret, to protect confidential information of the Customer and to prevent unauthorized use, disclosure, publication or dissemination of confidential information of the Customer, except as provided for by the current legislation of the Russian Federation. The confidential information of the Customer includes any information and information to which third parties do not have access on a legal basis, transmitted to the Contractor or received by the Contractor in any way during the provision of Services.

6. OBLIGATIONS OF THE CUSTOMER.

6.1. The customer is obliged to:

- 6.1.1. Make payment of this invoice within 5 (five) calendar days from the date of receipt of the next invoice issued by the Contractor.
- 6.1.2. The Customer undertakes to use the Service in accordance with the norms of advertising legislation and only to transmit information to the addressees who have given written or oral consent to receive it, or who were the first to enter into a dialogue with the Customer.
- 6.1.3. The Customer guarantees that the use of the Service complies with the norms of the current legislation of the Russian Federation, including the norms of the laws on the protection of copyright and other intellectual property rights, on advertising in force on the territory of the Russian Federation, legislation on the protection of personal rights, religious and public beliefs, national dignity, as well as the norms of international law.
- 6.1.4. The Customer undertakes to use the Services only for personal use, without resale and/or assignment of Services to third parties without the consent of the Contractor. If the Contractor discovers the fact of unauthorized resale and/or assignment, the Contract is terminated, the Customer's account on the page <https://salebot.ai> closed, unused funds deposited by the Customer in advance to the Contractor's account are not returned.

7. THE RIGHTS OF THE CUSTOMER.

7.1. The customer has the right to:

- 7.1.1. Request an account from the Contractor to replenish its Electronic Virtual Account in the event of a change in the set of services in the current month.

8. THE COST OF SERVICES AND PAYMENT PROCEDURE.

- 8.1. Payment for Services under this Agreement is made by transferring non-cash funds to the Contractor's settlement account in advance payments before the date of the month of service.
- 8.2. Contractor's settlement account in advance payments before the date of the month of service.
- 8.3. In case of early termination, the Parties make mutual settlements for the services actually rendered and documented. In this case, the Contractor, within 10 (ten) working days from the date of termination of the Contract, returns to the Customer the funds received under this Agreement as an advance, minus the services actually rendered and documented expenses, provided that the Contractor receives a duly executed written request from the Customer.

9. THE RESPONSIBILITY OF THE PARTIES AND THE PROCEDURE FOR RESOLVING DISPUTES.

9.1. The Customer's claims to the Services provided are accepted by the Contractor for consideration in writing (including to the Contractor's email address) no later than 3 (three) working days from the moment of the dispute. The term of consideration of the Customer's claims is no more than 15 (fifteen) working days.

9.2. If the Customer presents a reasonable claim about the inability to use the Services of the Contractor for processing messages through the fault of the Contractor, the Contractor returns the funds received from the Customer minus the amount of the number of days during which the Customer could use the Service under this Agreement. In this case, the refund of the remaining unused funds is made in a non-cash form by transfer to the Customer's current account. The refund is made within 10 days if there is a written application from the Customer indicating the full details of the recipient. The balance of unused funds is returned minus the amounts for the payment of Services that the Customer has used since the conclusion of the Contract.

9.3. The Contractor is not responsible for the content of electronic messages sent by the Customer using the System.

9.4. When the Contractor receives information about the violation by the Customer of clauses 6.1.2 - 6.1.4 of this Agreement, the Contractor immediately suspends the provision of Services, then within 24 hours notifies the

Customer of the suspension of Services and conducts an internal investigation with the involvement of the Customer.

9.5. If the fact of violation is confirmed, the Contractor has the right, at his choice: - to terminate this Agreement unilaterally;

- after consulting with the Customer to resume the provision of Services. In this case, the Contractor has the right to unilaterally change the terms of this Agreement and its Annexes.

9.6. If the fact of violation is not confirmed as a result of an internal investigation involving the Customer, the Contractor resumes the provision of Services.

9.7. Services are provided around the clock. The Contractor is not responsible for interruptions in the provision of Services.

9.8. All disputes between the Parties are subject to settlement through negotiations. In case of failure to reach an agreement through negotiations, the dispute is considered in the Arbitration Court at the location of the plaintiff.

10. THE PROCEDURE FOR TERMINATION OF THE CONTRACT.

10.1. This Agreement may be terminated by the Contractor unilaterally.

10.2. The Customer has the right to cancel this Agreement at any time.

11. SPECIAL CONDITIONS.

11.1. This Agreement completely exhausts the agreements between the Parties on the provision of Services and cancels all other agreements and statements made orally or in writing prior to the signing of this Agreement.

11.2. If it is impossible to provide Services under this Agreement, the Contractor notifies the Customer in writing and returns the amount of the balance on the Customer's electronic virtual account at the time of notification.

12. FORCE MAJEURE.

12.1. The Parties are released from liability for partial or complete non-fulfillment of their obligations under this Agreement, if this non-fulfillment was the result of force majeure. Force majeure circumstances are understood in accordance with Article 401 of the Civil Code of the Russian

12.2. Federation.

12.3. The Party referring to force majeure circumstances is obliged to inform the other Party immediately, but no later than 48 hours, of the occurrence and termination of such circumstances and of their impact on the ability to fulfill the obligation in writing. Such grounds for exemption from liability are valid from the moment of occurrence of force majeure. The absence of notification imposes on the offending Party the obligation to compensate for damages that could otherwise have been prevented.

12.4. The force majeure action postpones the fulfillment of obligations for the period during which such an action takes place. If such a state of non-fulfillment by any Party of obligations arising from this Agreement lasts for more than three months, the Parties conclude an additional Agreement on termination of the Agreement and settlement due to the inability to fulfill their obligations under this Agreement.

13. FINAL PROVISIONS.

13.1. The Contract comes into force from the date of its signing by the Contractor and is valid until the end of the calendar year. The Contract is considered to be automatically extended for the next calendar year, if the Party does not receive a notice of termination of its validity.

13.2. Termination of the Agreement does not release the Parties from the obligation to fully repay the Debt, if any, for the entire period prior to termination of this Agreement.

13.3. All issues not regulated by this Agreement are resolved in accordance with the current legislation of the Russian Federation. The Parties undertake to inform in writing about all changes in the name, organizational and legal form, location address, actual location address and postal address, TIN, banking and other details within 5 (five) calendar days from the date of change of the specified data.

14. DETAILS OF THE CONTRACTOR.

Contractor:

LLC "SaleBot"

Legal address: Russian Federation, 440067,

PENZA REGION,
PENZA, SVETLY str, house VLD 46, OFFICE 3

INN 5834128222
OGRN 1225800000997

Phone: 8(987)514-67-33
E-mail: info@salebot.pro

Director



Spirin D.V