

January 15, 2025

Mr.
GAMMALINK SA
Present

Ref.: Credit Line Request Offer No. 1/2025.

To our greatest consideration:

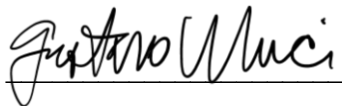
PROJECT PRO BV, with registered office at Julianaplein 36, Curacao , represented in this act by Mr. Gustavo Adolfo Muci Fachin (the “DEBTOR”), sends to GAMMALINK SA, with address at Jujuy 2075, City of Buenos Aires as lender (the “LENDER”), a request for a line of credit (the “REQUEST”) under the terms and conditions of ANNEX I of the APPLICATION.

The APPLICATION will be considered accepted by the LENDER if within 10 (ten) business days of receiving the DISBURSEMENT REQUEST note, as defined in the first clause of the terms and conditions of ANNEX I of the APPLICATION by the DEBTOR, the LENDER accepts this by signing the corresponding acceptance letter, according to the model attached as Annex II.

This APPLICATION shall be governed by and construed in accordance with the laws of the Argentine Republic.

Without further ado, yours sincerely.

By **PROJECT PRO BV**



Name: Gustavo Adolfo Muci Fachin

Character: President

ANNEX I

TERMS AND CONDITIONS OF THE LINE OF CREDIT

FIRST CLAUSE - DEFINITIONS. INTERPRETATION

1.1. DEFINITIONS :

All capitalized terms herein shall have the meaning assigned to them below, or as expressly assigned to them throughout this ANNEX I.

“CAUSE FOR NON-COMPLIANCE” has the meaning assigned to it in Clause Seven.

“DEBTOR ACCOUNT” means the current account in pesos that the DEBTOR indicates from time to time.

“DEBTOR” is PROJECT PRO BV

“BUSINESS DAY” is a day on which financial institutions are required or authorized to operate in the Autonomous City of Buenos Aires, Argentine Republic.

“DISBURSMENT DATE” means the day on which the LENDER makes effective the disbursement of the sums requested by the BORROWER under a DISBURSEMENT REQUEST into the BORROWER’S ACCOUNT, in accordance with the provisions of Clause 3.2.

“MATURITY DATE” means July 31, 2026.

“COMPENSATORY INTEREST” has the meaning assigned to it in Clause 2.3.(a).

“LINE OF CREDIT” means the line of credit that, subject to the terms and conditions of this ANNEX I, the LENDER makes available to the DEBTOR, for up to the MAXIMUM AMOUNT.

“MAXIMUM AMOUNT” means the maximum amount of the LINE OF CREDIT equivalent to US\$100,000 (one hundred thousand United States dollars).

“AVAILABILITY PERIOD” means the period from the date of acceptance of the APPLICATION until July 31, 2026.

“LENDER” means GAMMALINK SA

“DISBURSEMENT REQUEST” means the form substantially identical to the one attached hereto as SUB-ANNEX I, complete with the duly entered data, which the DEBTOR must sign, with his/her signature certified before a notary public.

“AMOUNTS OWED” means the funds disbursed by the LENDER and outstanding under each DISBURSEMENT REQUEST, including COMPENSATORY INTEREST, penalties and fees applicable hereunder.

1.2. INTERPRETATION :

Unless the context requires otherwise:

- (a) The headings and index are included for reference purposes only and shall not affect the interpretation hereof;
- (b) Words defined in the singular shall include the plural and vice versa;
- (c) Unless expressly stated otherwise, any reference to an ARTICLE, CLAUSE, SECTION, SUBSECTION or SUB-ANNEX shall be a reference to a clause, section, subsection or annex of this ANNEX I;
- (d) Any reference to a document shall include any modification, supplement, amendment or substitute instrument to that document, but shall not include any modification, supplement, amendment or substitute instrument that is contrary to the provisions of this ANNEX I;
- (e) Any reference to any part of a document shall also include its successors and permitted assigns; and
- (f) The term “including” means “including without limitation.”

SECOND CLAUSE – CREDIT LINE

2.1. CREDIT LINE AVAILABILITY :

- (a) **Conditional Availability** : The LENDER undertakes during the AVAILABILITY PERIOD to keep the CREDIT LINE available in favor of the DEBTOR for up to the MAXIMUM AMOUNT, to the extent of the respective DISBURSEMENT REQUESTS, in accordance with the conditions and procedure established in this ANNEX I.
- (b) **Validity** : Once the AVAILABILITY PERIOD has expired, the DEBTOR's right to send any DISBURSEMENT REQUEST to the LENDER will automatically and irrevocably cease, unless the AVAILABILITY PERIOD is expressly and strictly extended by the LENDER, at its sole discretion.
- (c) **Maximum Amount** : The DEBTOR may request the disbursements it deems appropriate according to its needs until the total amount of the disbursements requested in the respective DISBURSEMENT REQUESTS reaches the MAXIMUM AMOUNT of the CREDIT LINE. Consequently, in no case and under no circumstances will the LENDER be obligated, nor may it be construed that it is obligated, to make disbursements, and to a lesser extent, disbursements that exceed said MAXIMUM AMOUNT.

- (d) **Due Date** : Notwithstanding the provisions of paragraph (d) above, the DEBTOR agrees to repay the AMOUNTS OWED no later than the DUE DATE, or until the DEBTOR reactivates its commercial activity and has the cash flow necessary to pay the AMOUNTS OWED.

2.3 _INTERESTS

Amounts disbursed pursuant to a DISBURSEMENT REQUEST will accrue compensatory interest at a rate of 8% per annum (the “ COMPENSATORY INTEREST”).

THIRD CLAUSE – DISBURSEMENT REQUEST

3.1. In order for the DEBTOR to request a disbursement under the LINE OF CREDIT, the DEBTOR must send the LENDER a model conforming note attached as Annex I indicating the amount to be paid and, where applicable, a payment instruction containing the destination account for such payment.

CLAUSE FOUR – PAYMENTS. CURRENCY. HIGHER COSTS.

4.1. Any payment of an AMOUNT OWED must be made by the DEBTOR by depositing and crediting the corresponding funds in the account that the LENDER promptly notifies in writing, free of any deduction, tax, levy, charge or contribution, present or future.

4.2. In the event that the expiration of any of the periods provided for is not on a Business Day, said expiration will be automatically transferred to the next Business Day.

CLAUSE FIVE – CAUSES FOR NON-COMPLIANCE

If any of the events listed below occur in the future (each of them, a “CAUSE FOR NON-COMPLIANCE”):

- (a) Failure to pay in a timely manner any payment in the form of capital, COMPENSATORY INTEREST, expenses, taxes that must be paid by the DEBTOR under this Agreement.
- (b) If the DEBTOR fails to observe or comply with any other provision, condition or covenant under this Agreement or any other agreement entered into with the LENDER or any third party which, in the sole discretion of the LENDER, constitutes a material agreement, and such failure is not cured by the DEBTOR within five (5) days after notice of such failure;

THEN, the LENDER may declare the terms granted to be void and the AMOUNTS OWED immediately payable and, consequently, may claim the immediate and full return and reimbursement of the capital lent plus COMPENSATORY INTEREST, adjustments, legal fees, costs, expenses

and other resulting expenses, as well as the payment of any other sum that for any reason or concept must be paid or delivered under this document. In the event that the LENDER, after any of the events provided for in this clause have occurred, decides to declare the expiration of the terms in the terms of this paragraph, then it must communicate such decision to the DEBTOR with express mention of the CAUSE FOR NON-COMPLIANCE invoked, within 24 hours of making the respective decision.

Without prejudice to the requirements of the preceding paragraph regarding the declaration of expiration of all the terms established herein, in the event that the CAUSE FOR NON-COMPLIANCE mentioned in section (a) of this Article is verified, it is expressly agreed that the LENDER shall have the right to demand and claim, judicially or extrajudicially, payment of the sums in arrears owed to it by the DEBTOR.

SIXTH CLAUSE - AUTOMATIC DELAY

Failure to comply with any of the DEBTOR's obligations and, in particular, failure to pay the amounts owed on due date, will automatically and automatically result in default, without the need for prior judicial or extrajudicial interpellation of any kind. In such case, the LENDER shall be entitled to charge punitive interest, which shall be double the COMPENSATORY INTEREST, until the credit is fully satisfied for all purposes, its interest, legal accessories and costs.

SEVENTH CLAUSE – MISCELLANEOUS

7.1. The validity and nature of this document and the obligations arising from it shall be analyzed, interpreted and judged by the laws of the Argentine Republic.

7.2. For all legal purposes arising from this Agreement, the DEBTOR irrevocably, firmly, expressly and unconditionally submits to the jurisdiction and competence of the Ordinary Commercial Courts of the City of Buenos Aires, waiving any other jurisdiction that may apply.

7.3. The failure or delay by the LENDER in exercising any right, power or privilege hereunder shall not be deemed a waiver thereof, nor shall any partial exercise of any right, power and/or privilege preclude any further exercise thereof or the exercise of any other right, power or privilege hereunder. The rights set forth herein are cumulative and not exclusive of any other rights provided by law.

7.4. For all legal purposes arising from this Agreement, the DEBTOR and the LENDER have legal addresses as indicated below, in which all communications, summons, notices, claims, interpellations and notifications, judicial or extrajudicial, that must be sent between them shall be deemed valid and binding:

(a) DEBTOR:
ADDRESS

E-mail: gustavo.muci@investatrust.com
Attn: Gustavo Muci

(a) LENDER:

ADDRESS

Jujuy 2075, Buenos Aires City, Argentina

E-mail: administracion@gammalink.com.ar

Attn: Hernan Sleep

The legal addresses thus established may not be modified without reliable notification by the DEBTOR and the LENDER, as the case may be, expressed in writing.

SUB ANNEX I

DISBURSEMENT REQUEST

_____, 2025.

Mr.

[]

For our consideration:

We are writing to you regarding the LINE OF CREDIT granted by Gammalink SA, pursuant to the credit line request sent by Proyecto Pro BV dated January 15, 2025, as accepted by [] on [] of [] of [] (the “LINE OF CREDIT”).

Terms beginning with a capital letter and not expressly defined herein shall have the meaning assigned to them in the Application.

In accordance with the provisions of Clause 3.1.(a) of the LINE OF CREDIT, we request from you a disbursement in the amount of US\$ 100,000.

In the event that this DISBURSEMENT REQUEST is accepted by you, we request that, within three (3) Business Days of receiving this request, you transfer the requested amounts to the DEBTOR'S ACCOUNT.

Without further ado, we send you our regards.

By [] SA

Name:

Character:

ANNEX II

Acceptance Letter

City of Buenos Aires, January 15, 2025

Mr.
PRO BV PROJECT
Present

Ref.: Credit Line Request Offer No. 1/2025.

To our consideration

We hereby communicate our acceptance of Offer No. 1-2025.

Without further ado, we send you our regards.



Name: Hernan Sleep
Position: President
By: Gammalink SA

I hereby certify that I have seen the original Credit Line Agreement between Gammalink S.A and Proyecto Pro B.V as referenced on the pages 1 to 8 of this document, and can confirm that this document is a true and correct copy of the original.

A handwritten signature in black ink, consisting of a large, stylized 'G' followed by a vertical line and a small hook at the bottom.

Name: Rodrigo Diz.

Profession: Lawyer. Registration Number: 12049.

Date: September 18th, 2025

Address: Av. Circunvalación M194, Atlántida, P4814U, Atlántida, Canelones, Uruguay.

Telephone number: +598 93998338.

Email: dizrodrigo@gmail.com