

SERVICE AGREEMENT

Date of the agreement: "27" August 2025

TAU impex s. r. o., a company established in accordance with the legislation of the Czech Republic, registration number (IČO) 247 09 891, registration address Vlkova 532/8, Žižkov, 130 00 Praha 3, Czech Republic (hereinafter referred to as the "**Company**"), on the one hand, and

Advanced Sports Entertainment N.V., a company established in accordance with the legislation of Curaçao, registration number 140543, registration address Kaya Richard J. Beaujon Z/N Curaçao (hereinafter referred to as the "**Merchant**"), on the other hand, collectively referred to as the "**Parties**", and separately as the "**Party**", have concluded the agreement (hereinafter referred to as the "**Agreement**") as follows:

1. Terms and definitions

1.1. **3D Secure** is a payment card processing system for improving the security of online transactions developed by VISA, which VISA has adopted together with Mastercard.

1.2. **Authorization** is a process of electronic verification of Card data, resulting in either approval or rejection of the transaction by the Bank.

1.3. **Transaction Limit** is the maximum transaction amount set by the Merchant.

1.4. **Bank** is any Bank that issues a Card of an International Payment Card Organization, and/or an Acquiring Bank (acquirer) that provides services to the Company.

1.5. **Payment Organization** – a third-party legal entity that is not a party to the Agreement, providing payment or other financial services, to whose services the Merchant is provided with access by the Company as an aggregator under the Agreement.

1.6. **Transaction Processing Service** is a card-processing center that performs Card Authorization, processes transactions, accepts claims for transactions, and cooperates with the Company in other matters related to transaction processing.

1.7. **Card(s)** is a payment card including, but not limited to, Visa, Visa Electron, Mastercard, Maestro, with which the Payer pays for the services offered by the Merchant. The Card is considered valid if the purchase was made before the last day of the year and the month of the period of validity indicated on the Card, or after the first day of the year and the month of the period of validity indicated on the Card (if any).

1.8. **Payer (Customer)** is a person being a customer/purchaser of the Merchant and willing to use payment methods or services offered to them by the Merchant, which the Merchant themselves receives under the Agreement.

1.9. **Payer's Account** means a customer's personal account.

1.10. **Commission** is a fee for services, including the cost of delivery (if any), which will be deducted during the transaction for the purchase of the Merchant's service(s) from the Merchant's funds or from the payer's funds (as agreed by the Parties).

1.11. **Chargeback** is an operation to return a payment to the Payer that was protested by the customer.

1.12. **Decline** is a payment organization's refusal to perform the transaction.

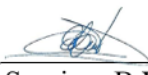
1.13. **Refund** is an operation to return a payment to the Payer that was considered erroneous by the Company or declared by the Merchant for refund, or recognized by the Company for refund due to non-provision of documents by the Payer.

1.14. **Chargeback Fee** is a commission that deducts from the Merchant when the specified event occurs.

Page 1

Company:  / Lina Rače

Signed on behalf of:

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

1.15. **Refund Fee, Decline Fee** is a weekly calculated fees that deducts from the Merchant's balance when the specified event occurs. Visa/Mastercard fees are withheld in addition to Refund Fee and/or Decline Fee.

1.16. **Merchant's Settlement Account(s)** means the Merchant's account intended for withdrawal of the Merchant funds from the Company.

1.17. **Merchant's Account** is a special Web interface that the Company has provided the Merchant with access to for use in accordance with the provisions of the Agreement.

1.18. **Merchant** is one of the Parties to the Agreement, a legal entity that sells services through the Merchant's Website.

1.19. **Module** is a software that provides the transfer of transaction data.

1.20. **Order** is an electronic notification posted on the Website by the Payer (or at his direction), expressing the intention to purchase specific services and to pay for them.

1.21. **Security standards** is a set of general requirements for improving the security of transactions and data storage. All legal entities and other entities that transfer, process or store payment card data shall have a valid PCI DSS certificate.

1.22. **Payment Page** is a payment page that belongs to the Company or a payment organization that the Module is integrated with.

1.23. **PCI DSS** means the Payment Card Industry Data Security Standard that is a security standard applied by organizations that process credit cards of major card systems.

1.24. **Reward** means commissions, single and regular payments, which the Company charges from the Merchant in accordance with the terms of the Agreement. The Company notifies the Merchant via e-mail with the reference "Rates" about the amounts of commissions, rates, limits, fees and base currencies available on the Company's Platforms.

With regard to the currency of settlements, with a frequency of one (1) to seven (7) days, conversion into the currency of the Merchant (settlement currency under this Agreement) is carried out at the rate of the acquirer. The acquirer's reports containing information on the conversion are provided by the Company to the Merchant via e-mail at the Merchant's request.

1.25. **Reserve Balance (Rolling reserve)** is the funds that the Company holds as a percentage of the Merchant's turnover using certain pre-agreed payment methods for a pre-determined period. The Reserve Balance is intended to cover of chargeback's that may arise during the execution of the Agreement.

Material condition: Any fines and claimed losses from regulatory authorities, International Payment Systems and acquirers, applied to Merchant or the Company due to Merchant's fault, shall be paid exclusively at the expense of withholding funds from Merchant's turnover under this Agreement without involving funds of the Reserve Balance. Funds of the Reserve Balance shall be used to cover such fines and losses only upon termination of Merchant's operations under this Agreement.

1.26. **Services** are the services described in clauses 2.1. and 2.2. of the Agreement.

1.27. **Transaction Amount** is the amount of funds the Payer transfers to the Merchant, taking into account the fees associated with the transaction.

1.28. **Transaction** is a transfer of funds by the Payer to the Merchant's using payment methods provided by the Company.

1.29. **Website Redirection or Redirection** means the process by which one URL is redirected to another URL.

1.30. **Website** is the name of the current domain where the Merchant provides services to Payers. The Merchant's Website address is www.dicebet.com. The Merchant has the right to agree in writing with the Company on additional main Website addresses during the performance of the Agreement. If related main URLs are agreed upon, the Parties shall sign an additional agreement to this Agreement or agree upon new related to the main URLs via the communication channels used for

Page 2

Company:  / Lina Rače

Signed on behalf of:

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

communication between the Parties in the process of this Agreement execution. All URLs shall be agreed upon by the Parties in advance.

1.31. **Company Platforms** are a set of software that allows the Company to actually provide services under the Agreement, posted at the following Internet addresses: <https://bitexpro.eu/> and <https://next-on.pro/>.

WHEREAS Merchant consents to use the Company's Platform on its own for the needs of its business and indemnifies, protects and holds Service Provider, its directors, shareholders, employees, and any related entity of the Service Provider harmless from and against all losses, liabilities, judgments, suits, claim actions, etc., the Parties have agreed as follows:

2. Subject of the agreement

2.1. The Company shall provide Merchant with platform services for aggregation of payment solutions, including:

2.1.1. Provision through the Company's platforms of its own payment methods (fiat, crypto, e-wallet) for the Merchant in order for the Merchant to accept funds from customers for replenishment of customer account balances and withdrawal of funds by the Merchant's customers from their own accounts on the Websites agreed with the Merchant.

2.1.2. Aggregation through the Company's platforms of various payment methods of Payment organizations for the Merchant in order for the Merchant to accept funds from customers for replenishment of customer account balances and withdrawal of funds by the Merchant's customers from their own accounts on the Websites agreed with the Merchant.

2.1.3. At Merchant's request, the Company shall provide Merchant's payers with access to perform transactions to individuals on p2p platforms requested by Merchant. At the same time, the Company shall not be a party to the transactions and deals between individuals, but shall be a guarantor of protecting the interests of the Merchant and its payers when interacting with p2p platforms within the accesses and restrictions provided by the Company, including observing the Merchant's interests in terms of agreeing commissions, limits and fees.

2.1.4. Customer transaction accounting services with the option to record customer balances for the Merchant's accounting policy.

2.1.5. Exchange services in the fields of crypto assets-fiat funds and fiat funds-crypto assets (via the platform <https://bitexpro.eu/>) and withdrawal of the Merchant's own funds.

2.1.6. Provision of the Merchant's personal accounts on its own platforms on the Internet <https://bitexpro.eu/> and <https://next-on.pro/>.

2.2. The services are provided only to the Merchant and by no means are they considered as services provided to the Merchant's customers. The Merchant shall not demonstrate or let anyone know that the Company is a representative or the second party in the transaction concluded only between the Merchant and their customer. The Merchant shall not demonstrate or make it clear to anyone that the Company takes or may in any way take the responsibility for the failure to perform any transaction.

2.3. The Company has the right to change the Reward. The Company shall notify the Merchant by email Ten (10) days prior to making such changes. If the Merchant does not agree with such changes, they has the right to declare a refusal to perform the Agreement from the date the change comes into force.

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

3. Merchant's powers under the Agreement

3.1. The Merchant undertakes to:

- 3.1.1. accept customer funds through payment methods provided by the Company only for the services that correspond to the Merchant's business activities specified in the Merchant's activity description on the Merchant's Website;
- 3.1.2. comply with the legislation in the territory where the Merchant provides their services;
- 3.1.3. ensure that the Website complies with the parameters agreed upon with the Company when concluding the Agreement;
- 3.1.4. comply with the Rules of international and local payment systems and providers and ensure compliance with their technical requirements;
- 3.1.5. promptly and to the extent necessary inform its employees, officials and involved persons about the current provisions of the Agreement and the Rules of international and local payment systems and providers, as well as monitor compliance with the provisions of the above documents during the term of the Agreement;
- 3.1.6. immediately inform the Company of any cases of fraud or other illegal operations of customers identified by the Merchant;
- 3.1.7. To independently categorize the traffic by gradation: "trusted deposit" (transactions made by clients that meet the criteria set by the Company) or "first time deposit" (other transactions that do not belong to the "trusted deposit" category) in accordance with the requirements of the payment methods used by the Merchant. At the same time, it is not allowed to send "first time deposit" category traffic to the payment gateway instead of "trusted deposit". Availability of possibility to accept traffic of "first time deposit" category, as well as criteria applied to evaluation of traffic of "trusted deposit" category are discussed by the Parties separately and reflected in Annex No. 1 together with tariffs;
- 3.1.8. KYC provision in relation to customers using payment methods requiring mandatory KYC procedures shall be the responsibility of the Merchant. Merchant shall ensure provision of KYC results of customers (either by itself or via third parties) for comply with AML requirements;
- 3.1.9. provide full and comprehensive support to the Company in handling claims from regulatory and supervisory authorities, payment organizations, and customers to the extent necessary at the Company's discretion;
- 3.1.10. if the customer protests the transaction, inform the Company of their decision to satisfy the claim or appeal against it, providing the Company with the requested documents on the disputed transaction immediately, but not later than within 3 (three) days after the Company sends the request by e-mail;
- 3.1.11. on their own refund the transaction amount to the customer in full or in parts, depending on the Merchant's rules on canceled transactions, if the customer refuses the services purchased through the transaction;
- 3.1.12. return the Transaction amounts in full in cases stipulated by the Rules of international and local payment systems and payment providers;
- 3.1.13. keep records of transaction confirmation in electronic or printed form for 3 (three) years from the date of the transaction;
- 3.1.14. not later than within 3 (three) days, inform the Company of any changes to the information specified in the Agreement, its appendices and on the Website or other information that the Merchant has provided to the Company by providing documents confirming such notification;
- 3.1.15. within Five (5) banking days, pay the Company's invoice if the Reserve Balance in relation to a particular Payment Organization does not have enough funds for performing the declared

Page 4

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

chargeback procedure, or the amount of the Reserve Balance becomes insufficient or the funds become insufficient to be retained payments due to the Company or to cover claims that the Reserve Balance provides.

If Merchant's turnover is the equivalent of less than (Twenty Thousand) 20,000 USD per week, the Company imposes an additional fee ("monthly fee") of (Six Hundred) 300 USD.

3.2. When accepting payments that use Cards, the Merchant shall comply with the General Rules of International Payment Card Organizations.

3.3. The Merchant shall post the following information on its Website:

The name and registration number of the Merchant's company (if any), the country of registration, contact address, email address, contact phone number, license data, rules and regulations for the provision of services, notification before payment or registration of the user that the customer shall agree to all the terms and conditions indicated on the Website.

3.4. The Merchant shall notify customers and obtain their consent that the Merchant have the right to process their personal data for the purpose of fulfilling the Agreement; maintain data records, exercise and protect the rights and legitimate interests of the Company in order to fulfill its obligations under the Agreement, if the requirements specified in the applicable legislation are met; and notify customers of the terms and conditions of the transfer of personal data; and, if necessary, obtain confirmation from customers to receive and process personal data in accordance with the applicable data protection legislation and the General Data

3.5. Protection Regulation (GDPR). By signing the Agreement, the Merchant agrees that the Company processes personal and other data in accordance with the General Data Protection Regulation (GDPR) and other applicable laws and regulations. The Company has the right to receive personal data from third parties and transfer them to third parties in order to fulfill the Agreement and comply with regulatory requirements.

3.6. **The Merchant has not the right to:**

3.6.1. if the Merchant charges an additional commission from the customer's transaction on their own, the customer shall be notified in advance and agree to such commission.

3.6.2. accept customer funds through the company's services for payment or refinancing of existing obligations, i.e. the Merchant accepts the Card only as a means of payment for certain services.

3.6.3. accept illegal or fraudulent transactions, as well as use the third-party funds and payment instruments as payments made by the customer;

3.6.4. use Transaction data for purposes other than legitimate processing of Transaction data in accordance with the Rules of International Payment Systems;

3.6.5. not store Card data without the requirements established by the legislation or obligations of the Agreement. Card data shall be stored in accordance with the rules of international payment systems;

3.6.6. unreasonably reject a refund request.

3.7. The Merchant undertakes to compensate the Company for any losses and release the Company from liability for any fines, penalties, losses, claims, expenses or obligations arising from any activity of the Merchant related to this Agreement.

3.8. If the Company is involved in the examination of the Merchant's customer's claim against the Merchant and / or transactions, the Merchant is obliged to compensate the Company for all expenses incurred as a result of the examination of such claims.

3.9. The Merchant is solely responsible for the content of the Website and the accuracy of all information posted on the Website.

3.10. The Merchant, having a legitimate reason to receive, store and otherwise use Card data, is required to obtain a PCI DSS certificate of the appropriate level and, on a quarterly basis,

Page 5

Signed on behalf of:

Company:  / Lina Raçe

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

conduct a vulnerability scan and provide the Company with a report on the results of the scan. The Merchant has not the right to accept Card payments, receive, store, or otherwise use Card data without a valid PCI DSS Compliance Certificate, if required by the PCI DSS rules.

4. Basic requirements for the authorization and transaction processing procedure

4.1. The Merchant sells services on the Website in accordance with the terms of the Agreement, subject to the following provisions:

4.1.1. The customer's withdrawal transactions are performed only if the funds in the Merchant's account designated by the Parties as the debiting account for the payment method used are sufficient.

4.2. The Merchant undertakes to store all documents and data about transactions, including Authorization data and dates, which shall be stored in the Merchant's customer database: first and last names, addresses, identification data of the Merchant's customers, transaction date, transaction amount for at least 36 (thirty-six) months after accepting the transaction, and, upon request of the Company or the Card Processing Center, send the Company all the requested information within 5 (five) days.

4.3. The Merchant undertakes to comply with all of the Company's terms and conditions regarding transaction processing and the Website, provided that the Merchant has been informed of such terms and conditions, either in writing or electronically.

5. Transaction limits

5.1. The Merchant has the right to set and change Transaction Limits on their Website, provided that such Limits do not violate the restrictions set by the Company.

5.2. The Company has the right to set and change Limits at its own discretion in relation to the Merchant (with mandatory notification to the Merchant), as well as in relation to specific customers of the Merchant (without notification, if this restriction is individual).

6. Powers of the Company and terms of liability of the Parties

6.1. During the term of the Agreement, the Company undertakes to provide the Merchant with payment methods that are currently available for conducting transactions of the Merchant's customers.

6.2. By providing the Merchant with payment methods, the Company is not responsible for any delay or cancellation of the transaction or errors in the transaction data that occurred on the side of third parties.

6.3. The Merchant monitor operations on its own platforms in order to ensure the security of transactions and the provision of services. Anonymized transactions are prohibited, as well as transactions made for the customer by a third party that is not identified.

6.4. The Company shall consider written objections received from the Merchant regarding the quality of the services provided. The review period is 5 (Five) business days, if the resolution of the issue does not require the involvement of third parties for settlement.

7. Provisions on the liability of the Parties

7.1 The Company may suspend access to payment methods and services under this Agreement at its discretion, as well as immediately terminate the Agreement unilaterally (subject to prior written

Page 6

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

notice to Merchant) upon:

- proven and confirmed breach of the terms and conditions of the Agreement by Merchant or its gross negligence;
- proven and confirmed fact of the Merchant's failure to provide the information requested by the Company within the terms set forth in the Agreement;
- in other cases that may result in fines, prohibitions or restrictions imposed on the Company by authorized bodies.

7.2. The Company shall withhold commissions for each chargeback and refund in accordance with the tariffs set forth in Appendix No. 1 to this Agreement. Visa/Mastercard commissions are withheld additionally.

Refunds in case of chargeback and refund in full are at Merchant's expense.

7.3 For non-performance or improper performance of their obligations under the Agreement, the Parties shall be liable in accordance with the applicable laws of England and Wales and the provisions of this Agreement, providing compensation to the other Party for any documented losses caused to it in case of such losses in accordance with the provisions of this Agreement.

7.4 The Merchant assumes all risks of penalties and shall independently satisfy claims for damages in full upon occurrence of the following circumstances:

a) Merchant provides services in a prohibited territory, i.e. if, based on the legislation of the territory where the client is located, Merchant is prohibited from providing services in such territory or Merchant operates payment methods that do not imply servicing of Merchant's activities in such territory;

b) Merchant accepts payments for services from a Website (or mirrors of the Website) not agreed to in this Agreement or its appendices;

c) Merchant spoofs traffic by accepting "first time deposit" instead of "trusted deposit". As a preventive measure, the Company's Compliance Department may conduct test purchases on Merchant's Websites in order to analyze Merchant's current traffic. It is a material breach of the Agreement by Merchant to accept "first time deposit" on terminals working exclusively with "trusted deposit" or when sending "first time deposit" traffic to a payment gateway, as well as filtering traffic on Merchant's side for this purpose;

d) Merchant uses payment methods for the sale of goods, works and services other than Merchant's services agreed with the Company;

e) When fraudulent activities by the Merchant or its clients are detected (two or more cases per month).

In all cases listed in this paragraph, the Company also has the right to immediately terminate this Agreement unilaterally out of court.

7.5 Merchant shall reimburse the Company for all confirmed fines applied to the Company by the state regulator, International Payment System, acquirer bank or Payment Organization, which occurred through the fault of Merchant, its clients or in connection with the services rendered by Merchant. Merchant also reimburses the Company for reputational losses caused by Merchant's or his client's action/inaction. Fines and compensations are withheld from Merchant's account out of court on the basis of the Company's written notifications sent to Merchant's address by e-mail, indicating the violation of International Payment Systems rules, laws or industry rules, which resulted in accrual of fines and other punitive deductions, which are based on the letters of International Payment Systems, requirements of state regulators or Payment Organizations on imposition of fines.

Losses include state and other duties, court fees, legal costs, legal assistance costs, costs associated with traveling to the place of consideration of the case for hearings, costs associated with the collection of evidence, as well as costs associated with the consideration of the case at all levels of the court (appeal).

Page 7

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

7.6 Limitation of the Company's Liability. TO THE MAXIMUM EXTENT NOT CONTRARY TO THE LAW, UNDER NO CIRCUMSTANCES SHALL THE COMPANY BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED TO THE MERCHANT OR ITS CUSTOMERS, RELATED TO ANY FAILURES AND INTERRUPTIONS IN THE PROVISION OF SERVICES UNDER THIS AGREEMENT, AS WELL AS RELATED TO THE ACTIONS OF ANY THIRD PARTIES. THE COMPANY'S LIABILITY SHALL BE INCURRED ONLY IN CASE OF VIOLATIONS OF LAW OR MANDATORY REQUIREMENTS OF INTERNATIONAL PAYMENT CARD ORGANIZATIONS ESTABLISHED BY LAW ENFORCEMENT AUTHORITIES, COURT, INTERNATIONAL PAYMENT CARD ORGANIZATIONS OR STATE REGULATOR.

THE COMPANY, IS ALSO BEING A DISTRIBUTOR OF PAYMENT METHODS OF PAYMENT SERVICE PROVIDERS, ASSUMES THE OBLIGATION TO PARTICIPATE IN THE RESOLUTION OF DISPUTES ARISING BETWEEN THE MERCHANT AND THE PAYMENT SERVICE PROVIDER. IN CASE OF IMPOSSIBILITY TO RESOLVE THE DISPUTE BETWEEN THE PAYMENT SERVICE PROVIDER AND THE MERCHANT WITH THE PARTICIPATION OF THE COMPANY, FURTHER DISPUTE RESOLUTION PROCEDURE SHALL BE CARRIED OUT BETWEEN THE MERCHANT AND THE PAYMENT SERVICE PROVIDER WITHOUT THE PARTICIPATION OF THE COMPANY. For these purposes, the Company shall provide the Merchant with direct contact information of the payment service provider.

7.7 Both Parties shall not be liable in tort (including breach of statutory duty) or otherwise for any indirect or future loss or damage of any kind, or for any loss of profit or loss of contracts, loss of goodwill, loss of opportunity, loss of revenue, whether foreseeable or otherwise. This clause shall not deprive Merchant of the right to recover damages caused by fraud or gross negligence on the part of the Company.

7.8. If the Merchant accepts payments related to fraudulent activity. In cases of controlled by the Merchant activity is found on agreed Website was used for illegal Transaction processing, the Company reserves the right to apply a penalty of 50,000 (fifty thousand) Euros per each URL. Illegal transaction processing refers to transactions involving the use of stolen cards or cards that do not belong to the user ("alien cards"), money laundering operations, sale of prohibited items (e.g. drugs, medicines, weapons).

7.9. The Merchant is financially liable to the Company for any claims and/or penalties made to the Company by an International Payment Card Organization, a Bank, a Payment Organization, or an authority that arise through the fault of the Merchant, their customers, or in connection with the services provided by the Merchant. The Company shall unilaterally reassign to the Merchant the penalty imposed on the Company due to the Merchant's or his client breach, in the amount of the penalty imposed on the Company. Such fine shall be payable by the Merchant to the Company extrajudicially within the term specified in the fine demand.

8. The Merchant's refund to customers

8.1. If the Merchant wants to return the transaction amount to the customer, they can do so through the Merchant's request sent to the Company by email or through the Company's platform support service.

8.2. If a fraudulent transaction is detected, the transaction amount, as well as all related transaction amounts, can be refunded to the customer by the Company's decision from the moment of the fraudulent transaction at the expense of the Merchant.

8.3. The Company has the right to block any suspicious transaction until the full justification of the validity of the transaction and confirmation of the absence of fraudulent actions or established violations.

Page 8

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

9. Obligations and responsibilities of the parties to reduce the risk of fraud associated with transactions

9.1. Administrative provisions:

9.1.1. In order to reduce the risk of fraud and losses of the Payer and Merchant, the Company, in cooperation with Payment Organizations and International Payment Card Organizations, as well as in accordance with current regulations and proceedings, monitors and analyzes transactions, and has the right to provide the Merchant with mandatory instructions regarding the relevant transactions and/or accepting transactions on the Website in general;

9.1.2. The Merchant undertakes to act in accordance with the Company's instructions.

9.1.3. The Merchant confirms that they will take all necessary actions or omissions to minimize the possibility of fraudulent activities on the Website and prevent the possibility of money laundering through transactions. The Merchant is responsible for the actions of its employees during the provision of services on the Website, as well as for compliance with the provisions of the Agreement and instructions given to the Merchant under the Agreement;

9.1.4. If the Merchant has information about suspicious circumstances related to the transaction, the person involved in the transaction, the specified Card details, including information that may indicate that the transaction is not being made by the customer, the Merchant shall immediately notify the Company and act in accordance with the Company's instructions, if any;

9.1.5. In cases of examination/investigation of fraudulent and/or suspicious transactions, chargebacks and other claims, the Merchant shall provide the Company with any and all information available to them required for examination /investigation of such cases;

9.1.6. In accordance with the requirements established by International Payment Card Organizations and agreements concluded between the Company and payment organizations, the Company notifies Payment organizations of fraudulent actions of the Merchant, if any.

9.2. Claim examination process:

9.2.1. Upon receiving a chargeback, requesting Payment Organizations and/or the customer's claim or question related to the transaction, the Company informs the Merchant about this, and the Merchant undertakes to provide the Company with a response regarding the corresponding chargeback, claim or request no later than 5 (five) business days upon receipt of such notification. Along with the response, the Merchant shall also provide a documentary justification for the response.

9.2.2. If the Customer addresses the Merchant a complaint and / or a question about the transaction, the Merchant undertakes to respond to the customer no later than within 5 (five) business days. The answer should be given on the merits of the complaint/question with explanations and, if possible, a proposal for a solution.

9.3. As a preventive measure, the Company's Compliance Department may conduct test purchases on the Merchant's Websites in order to analyze the Merchant's current traffic. In case of detection of serious violations, including the acceptance of "first time deposit" at terminals operating exclusively with "trusted deposit", or sending "first time deposit" traffic to a payment gateway, as well as filtering of traffic on the Merchant's side for this purpose, the Company has the right to demand from the Merchant payment of a fine of 50,000 (fifty thousand) Euros for each violation to the Company based on the Company's invoice with screenshots and video of the verification performed. If a repeated violation is detected on the Merchant's Websites, the fine will amount to 75,000 (seventy-five thousand) Euros with immediate termination of the services provided under the Agreement.

9.4. The Company's Compliance Department continuously monitors chargebacks received from Merchant customers. If, as part of this monitoring, unwanted traffic is detected (chargeback traffic), the Company has the right to completely block the provision of services until the circumstances of the

Page 9

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

incident are fully clarified. Evidence confirming the presence of unauthorized traffic will be chargebacks sent to the Company by acquirers (banks or payment institutions).

9.5. In any case of breach of Company's Compliance Department requirements by Merchant:

- deposits from sites that are not related to Merchant's services,
- whitelisting a client without proper verification procedure,
- accepting deposit attempts not in accordance with agreed upon guidelines such as deposits not from approved websites/ regions, Merchant shall reimburse the Company for all confirmed fines applied to the Company by a governmental authority, International Payment System, acquiring bank or Payment Organization for any of such breaches. The fine shall be reimbursed upon the Company's request and provided proof of breach and shall be withheld from Merchant's turnover under this Agreement. The Company will be entitled to charge the penalty without prejudice to any claim for performance of the obligations set out.

10. Reserve balance

10.1 The Reserve Balance shall be formed by withholding funds by the Company from all transactions of the Merchant in accordance with the tariff and term set forth in Annex No. 1 hereto.

10.2 The Cap on Reserve Balance under hereof for transactions of the "trusted deposit" and "first time deposit" traffic categories (if applicable at the date of conclusion of this Agreement) is set forth in Annex 1 hereto.

10.3 If Merchant is subject to two (2) or more Visa/Mastercard penalties or the percentage of Chargebacks in a period of one to six months (at the Company's discretion) exceeds 0.35% of Merchant's transaction volume, Merchant is categorized as high-risk, in which case the Company may increase the Reserve Balance retention period to Three Hundred Sixty (360) days with prior notice to Merchant, with Merchant having the right to immediately terminate this Agreement unilaterally.

11. Immediate termination of services

11.1. The Company may immediately terminate its services under this Agreement to the Merchant that the Merchant violates the provisions of the Agreement or the rules of the International Payment System listed below, but not limited to:

11.1.1. If the regulator or supervisory authority issued a warning about illegal activities involving the beneficial owner, authorized representative, member of the Merchant's management board, or administrator of the Merchant's Website;

11.1.2. If the Merchant makes significant changes to the Website (or mobile online applications) without the Company's prior consent;

11.1.3. If an International Payment Card Organization charges the Acquiring Bank or Payment Organization serving the Company and/or the Company with violating the rules of the International Payment Card Organization.

If the Merchant performs any other activity that violates the provisions of the Agreement, the provisions of its Annexes, does not comply with the current legislation in the Merchant's or Company's jurisdiction.

12. Force majeure

12.1. Neither party is liable for delay or non-performance of its obligations under the Agreement to the extent that such delay or non-performance is the result of any condition beyond its reasonable control (Force Majeure), including, but not limited to, government action, war, riots,

Page 10

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

hurricane, typhoon, terrorist attacks acts, earthquakes, fires, floods, lightning strikes, explosions, lockouts, states of emergency, pandemics or any other diseases defined by the World Health Organization (WHO), prolonged energy shortages, as well as actions by a state or government prohibiting or preventing any party from fulfilling its respective obligations under the Agreement, or other natural disasters, working conditions, power outages, and Internet disruptions.

12.2. If the above-mentioned force majeure circumstances last for more than 2 (two) months, either Party has the right to unilaterally terminate the Agreement by notifying the other Party.

12.3. The burden of proof is on the Party claiming that it is unable to fulfill its obligations due to the above-mentioned force majeure circumstances. In order to prove the occurrence of such force majeure circumstances, the specified Party shall, within 5 (five) days, properly and in writing notify the other Party of the occurrence and termination of such circumstances.

13. Agreement validity period

13.1. The Agreement shall come into force since the signing by the Parties

13.2. Unless otherwise expressly provided in the Agreement, the Agreement is valid until the Parties fulfill all their obligations specified in the Agreement, until the Company receives from the Merchant all payments due to it from the Merchant in accordance with the provisions of the Agreement.

13.3. The Company has the right to terminate the Agreement immediately and unilaterally by notifying the Merchant Three (3) days prior to termination in the following cases:

13.3.1. The Merchant provided the Company with false information, which resulted in the Company suffering financial or reputational losses or is no longer able to properly fulfill its obligations under the Agreement in the future;

13.3.2. The Merchant failed to inform the Company of changes in the information previously provided, as a result of which the Company suffered financial or reputational losses or is no longer able to properly fulfill its obligations under the Agreement in the future;

13.3.3. The Merchant does not comply with the rules of international organizations for payment cards;

13.3.4. A court decision has been made to declare an insolvency procedure, an out-of-court external management procedure, or the initiation of bankruptcy proceedings against the Merchant, or a notice of bankruptcy of the Merchant has been filed, or the competent (supervisory) body has decided to restrict/suspend the Merchant's activities;

13.3.5. The Merchant's accounts are blocked by tax authorities or other regulatory authorities;

13.3.6. The Merchant is engaged in fraudulent or illegal transactions or any other activity that threatens the reputation of the Company or Banks, Payment Organizations, or International Payment Card Organizations.

13.3.7. The Merchant failed to comply with any provision of the Agreement, thereby causing a significant risk of financial losses for the Company;

13.3.8. The Merchant does not fulfill any of its obligations under the Agreement.

13.4. The Company sends the notification specified in clause 13.3 of the Agreement in electronic form to the Merchant's email address specified in the Agreement, and the Agreement is considered terminated from the date of sending the specified notification by mail.

13.5. In case of termination of the Agreement, access to the Merchant's personal accounts on the Company's platforms is canceled, and the provision of services is terminated.

13.6. Either Party may terminate the Agreement unilaterally at any time by sending a notice of termination of the Agreement by e-mail to the e-mail addresses of the other Party specified in

Page 11

Signed on behalf of:

Company:  / Lina Raçe

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

the Agreement. In this case, the Agreement will be considered terminated on the 30th (thirtieth) calendar day after sending the above notification by e-mail.

13.7. Termination of the Agreement shall not relieve either Party from the obligation to make all payments in accordance with the terms and conditions set forth in this Agreement prior to termination, unless such settlements are prohibited under AML law.

14. Taxes

14.1. Each Party undertakes to file tax reports and pay taxes applicable to their income in accordance with any jurisdiction. If the Company is required by law to pay taxes on the Merchant's income, the Merchant shall immediately, at the Company's request, refund the amount of such taxes and all interest, penalties and requested amounts relating thereto.

14.2. If changes are made to the current legislation and the Company is required to pay value-added tax (VAT) or any other similar tax on its services, such tax is added to the Company's Reward rate with mandatory 30 (thirty) calendar days notice to the Merchant.

15. Applicable law and dispute resolution

15.1. The Agreement is governed by the law of the England and Wales.

15.2. The Parties will seek to resolve any disputes and disagreements arising out of the Agreement or related to its performance, validity or termination through negotiations. If a dispute or disagreement cannot be resolved through negotiations, or if such negotiations continue for more than 30 (thirty) days, the Arbitration Court of the Czech Republic Chamber of Commerce and the Czech Republic Chamber of Agriculture will have non-exclusive jurisdiction over all disputes arising out of or in relation to the Agreement. The language of legal proceedings is English or a language that the Company representative can understand without an interpreter. The Parties transfer all claims and other procedural documents to each other by e-mail. The court case is subject to consideration by one arbitrator.

16. Other provisions

16.1. The Agreement and any annexes thereto are binding on the Parties and their legal successors. Upon assignment of rights and obligations under this Agreement (transfer of the Agreement), a Party shall notify the other Party of the assignment 10 (Ten) days in advance by e-mail, providing information to identify the assignee. Assignment of rights and obligations under this Agreement by Merchant is possible only to its legal successor and with written consent of the Company.

16.2. Amendments to the Agreement come into force if they are made in writing and approved by both Parties, unless otherwise provided by the Agreement.

16.3. The Company has the right to unilaterally change any provision or condition of the appendices to the Agreement by notifying the Merchant 30 (thirty) days in advance in electronic form. If the Merchant does not send any objections in electronic form within 30 (thirty) days from the date of notification, it should be assumed that the Merchant accepted the changes in good faith. If the Merchant does not accept the amendments, the Agreement may be terminated at the Merchant's request from the effective date of the amendments.

16.4. The Agreement, together with any other amendments approved by the Parties in writing, sets out all agreements between the Parties, and no representations or warranties expressed orally will be considered included in the provisions of the Agreement.

Page 12

Signed on behalf of:

Company:  / Lina Rače

Merchant:  / Global Related Services B.V. represented by Gouloud Mercedes Hammoud

16.5. The Agreement, as well as any notifications and other documents related to the performance of the Agreement, sent by the Parties to each other in signed form to the registered addresses of the Parties specified in the Agreement, or to e-mail addresses in the form of scanned copies, have the legal force of a hand-signed document, and the parties recognize the same force for documents, which are exchanged in signed form by the Parties through the document signing system DocuSign. Both Parties shall inform each other immediately in writing about changes in data (name, registration number, legal address, e-mail address, telephone number or bank account, as well as other changes that are significant for the Parties in fulfilling their obligations under the Agreement).

16.6. The Company has the right to immediately change any and all terms and conditions provided for the Merchant under the Agreement, if the Bank, International Payment Card Organizations, state, municipal or internationally recognized organizations change their provisions relating to the Agreement. However, the Company notifies the Merchant of such changes as soon as possible.

16.7. The headings contained in the Agreement are intended only for the convenience of the Parties and do not affect its content.

17. Contact information of the Parties:

TAU impex s.r.o.

Reg. No. 247 09 891

Vlkova 532/8, Žižkov, 130 00 Praha 3,
Czech Republic

Attn: Lina Rače

E-mail: info@tau-impex.com

Advanced Sports Entertainment N.V.:

Reg. No. 140543

Kaya Richard J. Beaujon Z/N Curaçao
Attn: Finance Team

E-mail: admin@dicebet.com

advancedsportsentertainment@g-force-corporate-services.com

18. Signatures of the Parties:

The Company	The Merchant
Position: Executive Director	Position: Director
 /Lina Rače	 / Global Related Services B.V. represented by Gouloud Mercedes Hammoud Date: 24 September 2025

Company:  / Lina Rače

Signed on behalf of:

Merchant:  / Global Related
Services B.V. represented by
Gouloud Mercedes Hammoud