



Customer Agreement

A foreign person is Imperial International LTD, registered in Saint Vincent and the Grenadines, registration number 22394 IBC, office address of RO. Voh 362

Kingstown, VC0I00 Saint Vincent and t. D. Grenadines, on whose behalf Molly acts

Rita Roselia, on the one hand, hereinafter referred to as the "Company" and _____ hereinafter referred to as the "Client", on the other hand, jointly referred to as the "Parties" and individually as the "Party", have concluded this Agreement as follows:

1. The main concepts of the Treaty

1.1. Margin trading - trade in currencies without real delivery, using collateral to cover possible losses. At the same time, the amount of the pledge may be many times less than the amount of the transactions concluded.

1.2. Transaction (Trading transaction) is an agreement between the Client and the Company on the purchase / sale of currencies at an agreed exchange rate calculated for an agreed value date.

1.3. Quotation - the exchange rate of one currency for another, established by the Company at the current moment. The quote consists of the purchase price and the sale rate.

1.4. Spread is the difference between the purchase price and the selling rate.

1.5. The balance on the pledge account - expressed in the deposit currency, is the current balance of the Customer's account, which would be obtained after closing all positions and converting all balances into US dollars at current rates.

1.6. Free funds are a part of the balance of the pledge account that is not used to maintain the Client's open positions.

1.7. Lot - the standard amount of the transaction.

1.8. Business day is the day of work of commercial banks in the country of origin of payment.

1.9. The instrument is a currency pair or other financial asset available for trading.

1.10. Open position - the amount and (or) the amount of the purchased (or sold)

An instrument that is not covered by the opposite sale (purchase) of the same Instrument in the same amount and (or) volume; the result of the execution of the first part of the Full Transaction



(the Trading or Investment Operation for the Opening of the position). As a result of the opening of the position, the Client has the obligation: a) to carry out the opposite Trading (Investment) Operation to close the Position of the same volume; b) maintain the Margin Level no lower than the Company's established size.

1.11. The total open position is the sum of all open positions of the Client, expressed in the deposit currency.

1.12. The limit of the open currency position is the maximum permissible total open position of the Client.

1.13. Closed position is the result of execution of the second part of the Full Transaction (Trading or Investment Operation for Closing a position).

1.14. Leverage - the ratio between the volume of the Trading Transaction and the amount of the Initial Margin.

1.15. The current level of the margin is the ratio of the balance on the pledge account to the total open position of the Client at the current moment, expressed as a percentage.

1.16. Stop Limit, Stop Loss, Take Profit of Order ("Stop Limit, Stop Loss, Take Profit Orders") - orders of the Client to execute transactions provided that a certain level of the exchange is reached. Stop Loss order allows you to close the transaction, limiting possible losses. Take Profit order allows you to close a deal with a pre-planned profit level. Stop and Limit orders allow you to open a new position, provided that you reach a certain level of the course.

1.17. The Software of the Company is software provided by the Company (the Trading Terminal) installed on the Client's computer intended for remote management of the Client's account, conclusion of transactions and obtaining information on the current state of the international financial markets. 18. Terms of trade - the list of traded instruments, the amount of Leverage, spreads, interest rates, tariffs and other working conditions described in this Agreement.

1.18. Stop Out - an order to forcefully close the positions of all or part of the open positions of the Client at the nearest market quotation generated by the server.

1.19. A complete transaction (Round Trip) is the aggregate of two opposite Trading (Investment) Transactions with the same volume (Open Positions and Closed Positions): purchases with subsequent sale or sale with subsequent purchase in respect of the Position (Investments) with the same Ticket (ID) .

1.20. Ticket (ID) is a unique identification number that the Company is entitled to assign in each Trading Position (Investment) Terminal of each opened position (Investment) or a deferred Customer Order.

1.21. Order (Delayed Order) - a conditional order of the Client to perform a Trading (Investment) Transaction if the conditions specified by the Client in the Trading Terminal are met; it being understood that such an order will be executed in accordance with the order of execution of the Orders defined in this contract.



1.22. Initial Margin (Marginal Requirements, Initial Margin) - the amount that must be on the Trading Account for the Opening of the Position.

1.23. Personal Cabinet (LC) - the individual space of the Client on the Company's website in the information and telecommunications network "Internet", access to which is opened after the introduction of a unique login and password. This protected area, called on the site www.imperialgm.com, of the "Personal Cabinet" Company, is designed to identify the Customer, support his accounts, maintain a register of transactions and inform the Customer's work.

2. Subject matter of the agreement

2.1. The subject of this Agreement is the general terms and conditions for the conclusion of transactions between the Company and the Client on a margin basis with currencies and currency pairs on the international foreign exchange market, as well as other financial instruments.

2.2. All operations carried out under this Agreement do not include the actual delivery of currencies that are the subject of trade. Revenues or losses on trading operations are accrued / debited from the balance of the Client's trading account immediately after the position is closed.

2.3. All decisions on operations are taken by the Customer independently, and the Company has the right not to consult the Client on its transactions.

2.4. After signing this Agreement, the Company opens a multicurrency subaccount for the Client to reflect transactions with foreign currencies, hereinafter referred to as the Customer's Account.

3. Rights and obligations of the parties

3.1. Company Obligated:

3.1.1. Provide the Customer with information and quotations of the international currency market, as well as conclude transactions with the Customer upon his request in accordance with this Agreement and the terms of trade. With respect to the Client's Trading Transactions, the Company carries out only execution without providing trust management and without giving recommendations.

3.1.2. Ensure the safety of the Customer's funds and their timely return. The transfer of funds is made by bank transfer not later than the third working day (when the account is closed no later than 7 business days) upon receipt of the order and payment instructions from the Customer. All payments for bank transfers are made at the expense of the Customer.

3.1.3. Keep a secret on the operations of the Client.

3.1.4. Provide the Customer with the software.

3.1.5. Immediately suspend operations on the Customer's account if it receives a message from the Customer about loss of control over the software, passwords or electronic signature. The client is obliged to notify the company about this through a special form in the Personal Area.



3.1.6. Keep the terms of this Agreement confidential, as well as any information and data provided by each of the Parties in connection with the implementation of this Agreement. Do not use the information contained in this Agreement improperly, including not transfer it to third parties.

3.2. Customer Obligated:

3.2.1. Do not make any changes to the Company's software.

3.2.2. Timely and regular, if there are open positions, at least once a day to view the statement of account (Trade list), using the Company's software. Upon receipt of information on transactions by the Customer independently, through the software of the Company, the Customer shall be deemed notified of the status of his account.

3.2.3. After receiving a notice from the other Party from the other Party about the cancellation of this Agreement, the Client undertakes to close all open positions within fifteen days and provide bank details for transferring the balance of funds. The Company undertakes to transfer the Client's funds to the specified details and close the Client's account no later than 7 working days after receiving the payment instructions.

3.2.4. Keep the terms of this Agreement confidential, as well as any information and data provided by each of the Parties in connection with the implementation of this Agreement. Do not use the information contained in this Agreement improperly, including not transfer it to third parties.

3.3. The Client has the right:

3.3.1. In accordance with the terms of trade, to enter into transactions for an amount not exceeding the amount set by the Company for the open currency position.

3.3.2. Reduce the balance on the pledge account by the amount of available funds or completely withdraw its funds in the absence of open positions.

3.4. The Company has the right:

3.4.1. Independently deducts from the Client's account the amounts due to him for services in accordance with the terms of trade.

3.4.2. In order to ensure the Client's solvency, in the event of significant losses, the Company has the right to unilaterally close all or part of the Client's positions at current rates if the current Margin Level on the Customer's account reaches the Stop Out value determined by Company. If the client has several open positions, the closing occurs in the following order:

- When the value of the current balance on the Client's account is reached Stop Out, the most unprofitable position is closed;

- When the current balance on the Client's account is reached, Stop Out, after closing the first unprofitable position, the second most unprofitable position is closed, etc.



3.4.3. Amend the software, technology of work and terms of trade unilaterally, notifying the Client of all material changes for 5 (five) working days prior to the coming into effect of the said changes.

4. The procedure and conditions for the performance of the Contract

4.1. In order to carry out the actions provided for in this Agreement, the Company provides the Customer with software that allows to obtain information about the current market conditions, as well as to exchange information necessary for concluding transactions.

4.2. The client tested the software of the Company in the "demo account" mode and recognizes it as suitable for performing actions for the purpose of executing this Agreement.

4.3. The Parties recognize the validity and compulsion of the execution of contracts and agreements concluded through the software of the Company, telephone communication (by password) or the Internet network. These agreements have the force of an electronic document.

4.4. The Client understands and accepts the terms of trade, which are an integral part of this Agreement.

4.5. In order to ensure operations in accordance with this Agreement, the Customer places on his account in the Company a deposit used as collateral to cover possible losses. Electronic access to account management is opened on the next banking day after receipt of funds to the account. The funds are transferred by the Client to the account in the Company in US dollars or in one of the currencies accepted by the Company: EUR, RUB. The minimum size of the security deposit, allowing to open a position in 1 (one) lot, is 1000 (one thousand) US dollars. The transfer of funds for each currency is carried out to the details specified in the payment instructions for the Client.

4.6. The operations for writing off and crediting funds to / from the Customer's account are governed by the company's policy to combat the legalization (laundering) of money obtained through criminal means and the financing of terrorism.

4.7. The customer is solely responsible for the correctness of payments made by him. When the bank details of the Company are changed, from the moment of the publication of new details in the LC, the Client is solely responsible for payments made on obsolete requisites.

4.8. The minimum balance on the Client's account, allowing to open the minimum possible position (0.01 lot) is 15 (fifteen) US dollars. If the amount of the balance on the security account becomes less than \$ 15, the Customer is obliged to replenish his account or close it within 30 days.

4.9. If the Customer is obligated to pay the Company an amount exceeding the Equity of his account, such amount must be paid to him within 5 (five) business days from the date when the Customer commits this obligation.



Minimum amount of insurance deposit	▶	US \$ 15 or equivalent in another currency
Standard lot	▶	100,000 units of base currency
Spread	▶	Market
Commission	▶	The broker charges commission for each lot put into the market (1 lot - 100000 units of the base currency). The commission is charged twice, when opening and closing a position.
View details	▶	Detailed information is available on the Internet website: imperialgm.com

4.10. Business deal policy

4.10.1. In accordance with the current rules and regulations, the Company is obliged to take all reasonable steps to obtain the best possible result ("best performance") on behalf of its Clients, or when executing the Customer's order or receiving and transmitting execution warrants.

4.10.2. This policy is applied when performing transactions by the Client with financial instruments provided by the Company. The Company reserves the right to decide which types of financial instruments can be available and publish prices for which they can be bought or sold. The company through trading platforms, provides the Customer with streaming prices ("Quotations") along with the breakdown of liquidity at price levels ("market depths") received from its third parties, liquidity providers.

4.11. Types of orders:

4.11.1. Buy Market / Sell Market: this is a buy / sell order at the current available market price, which is available;

4.11.2. Buy Limit: This is a trade order to buy at the price of "Ask" equal to or less than that indicated in the order. At the same time, the current price level is greater than the value set in the order. Usually orders of this type are issued in the expectation that the price of the instrument, having fallen to a certain level, will begin to grow;

4.11.3. Buy Stop: this is a trade order to buy at the price of "Ask" equal to or greater than indicated in the order. The current price level is less than the value set in the order. Typically, orders of this type are issued in the expectation that the price of the instrument will overcome a certain level and continue its growth;

4.11.4. Sell Limit: This is a trade order for sale at a price "Bid" equal to or greater than indicated in the order. The current price level is less than the value set in the order. Usually orders of this type are issued in the expectation that the price of the instrument, having risen to a certain level, will begin to decline;



4.11.5. Sell Stop: this is a sales order for sale at a price of "Bid" equal to or less than that indicated in the order. At the same time, the current price level is greater than the value of the established order. Typically, orders of this type are issued in the expectation that the instrument price will reach a certain level and continue to decline;

4.11.6. Stop Loss: this is an order that can be attached to an already open position to close a position at the specified price. Stop Loss can be used to minimize losses; Take Profit: this is an order that can be attached to an already open position to close a position at the specified price. Take Profit can be used to protect profits.

4.12. Order of execution and order types

4.12.1. The company receives a price stream from several leading global suppliers of liquidity. The presence of several liquidity providers is especially important during the high volatility of the market. Even if a certain number of liquidity providers decided to expand the spread or stop quoting prices, the Company is still able to provide customers with access to liquidity with competitive prices.

4.12.2. Partial execution: this is the practice of executing a warrant at a time when there is not enough liquidity in the market in order to execute an order in full order at a specific price. Partial execution can be performed at different prices.

4.12.3. . Market orders: these are orders to buy or sell at the current market price, which is available. The system automatically aggregates volumes received from third parties, liquidity providers, and executes a market order for the weighted average price (VWAP), which is the average and best available price at the time of execution.

4.12.4. Pending orders:

- Stop order: this is a buy or sell order when the market reaches the specified price. As soon as the market reaches a certain price, the "Stop Order" is triggered and executed as a market order. If the "Stop order" does not work, it means that the order will remain in the system under the conditions described in the "GTC" section. "Stop orders" can be placed as close to the current market price, without restrictions.
- Stop loss: this is an order used to minimize losses. As soon as the market reaches the specified price, the order is triggered and considered as a market order. If Stop Loss did not work, it means that the order will remain in the system under the conditions described in the "GTC" section. Stop loss can be placed as close to the current market price, without any restrictions.
- GTC (Good Till Cancel): This is a pending order, which is valid until the Customer cancels it.
- GDT (Good Till Day) (GTD (Good Till Day): this is a pending order that is valid until the set date (expiration date of the order).
- Limit order: this is a buy or sell order, when the market reaches a certain price. As soon as the market reaches a certain price, the order is launched and executed at the specified price or



better. If the "limit order" does not start, it will remain in the system until a later date, under the conditions described in the "Good Till Cancel". Limit orders can be placed as close as possible to the current market price, without restrictions.

- **Take Profit:** this is an order used to protect profits. Once the market reaches the "Take Profit" price, the order is triggered and treated as a limit order. If Take Profit does not work, it will remain in the system until a later date. "Take Profit" can be placed as close to the current market price, without any restrictions.
- **Modification / cancellation of orders:** The client can change / cancel the pending order.

4.12.5. The Company takes all reasonable steps to obtain the best result for its Clients, taking into account the factors when executing Clients' orders with respect to the quoted prices of the Company. Prices, expenses and currency conversions are of the utmost importance when making deals for our Clients.

4.13. Prices and methods of performance of the terms of the contract

- 4.13.1. **Bid Ask spread:** For any financial instrument of the Company, two prices are given: a higher price (Ask) at which the Customer can buy (enter a long position) on a financial instrument, and a lower price (Bid), at which The client can sell (open a short position) on the Financial Instrument, collectively referred to as the Company's prices. The difference between the higher and lower prices of this financial instrument is a spread.
- 4.13.2. **Pending orders:** Orders such as Buy Limit, Buy Stop and Stop Loss / Take Profit for an open short position are executed at Ask price. Orders such as Sell Limit, Sell Stop and Stop Loss / Take Profit for an open long position are executed at the Bid price.
- 4.13.3. The Company's price for this financial instrument is calculated with reference to the prices of the relevant financial instrument that the Company receives from third parties, liquidity providers. The company updates its prices as often as limited technology and communication lines allow. The Company will not quote prices outside the Company's operating time, so no orders can be placed by the Client during this time.
- 4.13.4. In the trading platform, all trading operations are directed directly to liquidity providers through an electronic execution system. This system automatically requests quotes from the selection of liquidity providers. In combination with the price, the Company quotes the available liquidity (or "depth of the market") received from liquidity providers.
- 4.13.5. The Company's software will automatically pool all available liquidity at the best prices and form a weighted average price (VWAP).



- 4.13.6. Costs: to open a position on all types of financial instruments, the Customer is obliged to pay a commission or other charges, if applicable; these amounts are presented in the contract specifications and are available on the Company's website.
- 4.13.7. The broker charges commission for each lot put into the market (1 lot - 100000 units of the base currency). The commission is charged twice, when opening and closing a position. Detailed information is available on the Company's website on the Internet.
- 4.13.8. Financial costs: the amount of open positions in certain types of financial instruments increases or decreases by the amount of the daily "swap" payment during the whole term of the Agreement. Swap is calculated on the basis of prevailing market interest rates, which may vary. Detailed information on daily fees is available on the Company's website in the Financial Instruments section.
- 4.13.9. For all types of financial instruments offered by the Company, commissions and swaps are not included in the specified commission of the Company and are charged from the Customer's account separately.
- 4.13.10. Currency conversion: the company can provide currency conversion from the base currency of the Customer's account to the currency of the relevant financial instrument. This will not be the actual currency conversion of the Customer's account, but serves to consider settlements in the base currency.
- 4.13.11. Speed of execution: The Company acts as the main person, and not as an agent on behalf of the Client, therefore the Company is the only subject of execution of the Client's orders for financial instruments provided by the Company. The company pays great attention to the efficiency of execution of Client's orders and strives to offer high speed of execution, limited only to technological frameworks.
- 4.13.12. Using a wireless connection, or dial-up connection, or any other form of an unstable connection on the part of the Customer, may lead to the deterioration or interruption of the connection, or the absence of a signal causing delays in data transfer between the Client and the Company through the electronic trading platform of the Company.
- 4.13.13. Probability of execution: The Company acts as the main person, and not as an agent on behalf of the Client, therefore the Company is the only subject of execution of the Client's orders for financial instruments provided by the Company. However, the Company relies on third-party liquidity providers participating in pricing and access to volumes and transfers orders to these counterparties, so the execution of the Client's orders will depend on the



prices and available liquidity of the suppliers. Although the Company fulfills all orders placed by the Clients, it reserves the right to reject any type of instruction.

4.13.14. Orders: The market order Buy Limit, Sell Limit, Sell Stop, Buy Stop, Stop Loss, Take Profit for a financial instrument are executed in the order, execution of orders in accordance with the stipulated norms in this contract. The price at which the transaction is made may significantly differ from the originally declared price in unstable market conditions. This can happen in the following cases: During the opening of the market; During the publication of news; During high market volatility; When prices change significantly during one trading session to such an extent that according to the rules of the relevant exchange, trade is suspended or restricted; In the event of a lack of liquidity for the execution of an instruction to open a specific volume transaction at the declared price.

4.13.15. The company strives to provide the best price for its Clients and makes every effort and the necessary mechanisms for this.

4.13.16. The size of the order: the minimum order size is 1,000 units of the base currency, and there is no maximum order size that the Customer can place. The Company reserves the right to refuse to place an order in the manner described in this Agreement concluded with the Client.

4.13.17. The Company does its utmost to fulfill the Client's request, regardless of the trading volume. The Client's order will be executed at the best available price, with the necessary liquidity at the time of execution.

4.13.18. The Company has the right to reject the Customer's request or instruction, if any condition of the relevant Regulatory Document has not been fulfilled at the time of the completion of the processing of such order or instruction by the Company. However, in its sole discretion, the Company, in spite of non-compliance with the provision of the relevant Regulatory Document, can accept and execute such order or instruction of the Client. If the Company has executed the Client's request or order, and then found that a provision of the relevant Regulatory Document has been violated, the Company is entitled to act in accordance with the relevant Regulatory Document.

4.13.19. Having received an order from the Client, the Company sends the order for execution. In relation to the Client's instructions, the Company acts as the main execution person, and not as an agent on behalf of the Client. In spite of the fact that the Company can transfer the orders of the Client to the execution of third parties, liquidity providers, according to the agreement, the Company is the only counterparty for execution of the Client's instructions, and any execution of orders is carried out by the Company, therefore the Company is the only subject of execution to fulfill the Client's instructions.

4.13.20. The Client acknowledges that transactions concluded on financial instruments provided by the Company are not performed on the generally recognized currency exchange. Transactions are opened through the Company's trading platform, which is not a guarantee of the absence of financial risks, than in the performance of regulated exchange transactions. Thus, the Company



may fail to execute the instruction, or it may change the opening or closing price in some cases, including but not limited to cases of a technical malfunction of the trading platform. Terms and rules of trade are established exclusively by the counterparty, which in this case is the Company.

5. Currency risks

5.1. Marginal trade in foreign currencies contains a high degree of risk (currency risk). The use of leverage leads to the fact that small market fluctuations have a significant impact on the state of the Client's account.

5.2. When the market moves against the Customer's position, the Customer can make additional funds in a short time, otherwise the Customer's position can be liquidated with losses (credit risk). The client may completely lose the original invested funds and any additional amounts contributed to maintaining the position.

5.3. Due to violation of the current legislation and (or) this Agreement, the violation of the operation (failure) of software and hardware, the inconsistency of software and hardware to the nature and extent of operations, the Client may incur risks.

5.4. Due to the commission by a third person on behalf of the client of transactions as a result of the receipt by such person of unauthorized access to the possibility of making such transactions on the Client's behalf at random or as a result of his intentional actions, the conduct of transactions that do not correspond to his intentions, for reasons related to insufficient experience work with the Client with software and hardware and (or) perform random actions, as well as as a result of external events, the Client can bear risks, materially

5.5. Pictures on the foreign exchange market are established by dealers on the basis of demand and supply, therefore, under certain market conditions, the Client may not be able to conclude a deal at an acceptable rate. Sometimes the market moves too fast and during the time from the Client's decision making before the conclusion of the transaction the Client can receive a significant loss or considerable profit.

5.6. Use of Stop Orders does not guarantee the limitation of losses to a predetermined level, since market conditions may make it impossible to execute such orders at a stipulated rate.

5.7. Customer understands and accepts all risks inherent in margin trading in currencies.

6. Warranties

6.1. During the term of the Agreement, the Company guarantees that it will make every effort to eliminate any technical failures and errors in the performance of the contract, if any, as soon as possible.

6.2. The Company guarantees the completeness and reliability of the information provided to the Client within the framework of this agreement, according to which the Client annually receives 5% of the balance of the deposit balance on the trading account.



6.3. The client has the right to withdraw funds from his personal account only for all closed positions. If there are open positions on the account, the withdrawal request is processed if the ordered withdrawal amount does not exceed the amount from the section "Free

facilities". The Company reserves the right to withdraw funds to the Customer only in the same way that the Customer used to make the deposit. The Customer agrees that if he withdraws funds from his account earlier than 8 months after crediting and completed the number of transactions with less than 4 lots (400,000 base currency) for every \$ 100 of the deposit, he is charged a commission for early withdrawal of funds in the amount of profit earned by the client and all the bonus funds from the company. At what the commission is written off in the first place.

7. Responsibility of the parties

7.1. If the Client did not have the appropriate authority at the time of signing this Agreement on behalf of a legal entity, he assumes all responsibility for the execution of this Agreement as an individual.

8. Duration, procedure for amendment and termination of the Agreement

8.1. The present Agreement is concluded for an indefinite period, and can be terminated, at the initiative of either Party, by sending a notification to the other Party through electronic document management. The contract shall be deemed terminated upon settlement of all claims to each other, return to the Client of the balance of its funds and closure of its account with the Company.

9. Force Majeure

9.1. The company, having sufficient grounds for this, has the right to state the onset of force majeure circumstances (circumstances of force majeure). The Company will take appropriate steps to inform the Customer of the occurrence of force majeure events. Force majeure circumstances include, but are not limited to:

9.1.1. Any action, event or phenomenon (including, but not limited to, any strike, riots or civil unrest, terrorist acts, wars, natural disasters, accidents, fires, floods, storms, power outages, communications, software or electronic equipment, civilian riots, hacker attacks, thefts, wars (declared or undeclared)), which, according to the Company's reasonable opinion, led to the destabilization of the market or markets of one or more instruments;

9.1.2. Suspension of work, the liquidation or closure of any market, or the absence of any event on which the Company bases quotations, or the imposition of restrictions or special, or non-standard conditions trading in any market, or for any such event.



9.2. If the Company has established an offense of force majeure, the Company is entitled (without prejudice to other rights of the Company in accordance with the relevant Regulatory Document) without prior written notification and at any time undertake any of the following steps:

9.2.1. Increase requirements;

9.2.2. Close any or all of the Client's open positions at such a price as the Company reasonably considers fair;~

9.2.3. Suspend or change the application of one or all of the regulations~ of the relevant Regulatory Document, as long as the presence of force majeure makes it impossible to comply with these regulations~ Company;~

9.2.4. To take, or, on the contrary, not take any action with respect to the Company, the Client and other customers, if the Company reasonably considers it appropriate in the circumstances.

9.3. The company is not liable for non-fulfillment (improper performance) of obligations, if the performance was impeded by force majeure circumstances.

10. Additional conditions

10.1. All disputes and disagreements arising in connection with the implementation of this Treaty shall be resolved by the Parties through negotiations, including through the use of the mediation procedure. In the event that the Parties have not reached agreement, disputes are referred to the relevant court of Saint Vincent and the Grenadines for review.

10.1.1. The Client unreservedly acknowledges that this agreement is governed by the law of Saint Vincent and the Grenadines and acts containing the norms of international law specified in the Treaty and in the amount provided for in this Agreement; agrees that the Saint Vincent and the Grenadines Court has the exclusive jurisdiction, which determines any procedural action in respect of this contract; is subject to the jurisdiction of the Court of Saint Vincent and the Grenadines; refuses any protest in respect of the proceedings in any such court; agrees never to file a claim~ regarding the fact that such a place of litigation is inconvenient or that it does not have legal force against the Client.

10.1.2. The client, finally and to the maximum extent permitted by the laws of Saint Vincent and the Grenadines, refuses both for himself and for his income and assets (irrespective of their use or intended use) from immunity (on the basis of sovereignty or any other (a) bringing to trial, (b) the jurisdiction of the court, (c) a court order, an order to perform an obligation in kind or the return of property, (d) seizure of assets (before or after a court decision) and (e) the enforcement or enforcement of any judgment rendered in respect of the Client or his income or his assets in the court of any jurisdiction.

10.1.3. The client is finally and to the maximum extent permitted by the laws of Saint Vincent and the Grenadines, agrees that he will not claim such immunity for any claims. The Client agrees



to the satisfaction of the requirement and the prescription of the court, including, but not limited to, any of the Client's assets.

10.1.4. The Customer agrees that upon the introduction of the Company's new products and services, prior notification of the Client is not required.

10.1.5. In the event of situations not described in the relevant Regulatory Documents to this contract, the Company will act in accordance with the accepted market practices based on the principles of fairness and fairness.

10.1.6. Full or partial application of the Company's any right, as well as its non-application (in accordance with this Agreement or legislation) can not serve as a reason for refusal to continue to apply the Company's similar or other rights in accordance with the relevant Regulatory Document or the law.

10.1.7. The Company has the right to make a decision on the full or partial exemption of the Client from liability to the Company for violation by the Client of the provision of the relevant Regulatory Document during its validity period or to adopt a different compromise solution. At the same time, all violations are accepted for consideration, irrespective of the limitation of their commission, in connection with which the Company has the right to file a claim against the Client at any time. The above-mentioned circumstances do not prevent the Company from exercising its other rights provided for in the relevant Regulatory Document.

10.1.8. If any provision of the relevant Regulatory Document (or any part of any provision) is recognized by the court of proper jurisdiction as null and void, this provision will be treated as a separate part of the Treaty or the relevant Regulatory Document and this will not affect the validity of the remainder of this Agreement or other relevant Regulatory Document.

10.2. The Company has the right at any time to amend this Agreement, including all and any attachments to it, and to change the terms and conditions of the work by posting such changes on its official website. The Customer agrees that these amendments or changes come into force and become binding upon their posting on the Company's official website (сайт).

10.3. The present Agreement applies the principles of international commercial contracts containing norms of international law.

10.4. Information about current trading conditions, as well as types of trading accounts

You can find it on the official website of the company, in the section - <https://www.imperialgm.com/en/trading/contract-specification/>.



10.5. Parties independently calculate and pay taxes established by the legislation of the country-resident of the Parties.

10.6. The Company requires, when establishing a business relationship with the Customer, to obtain his / her consent to his / her policy.

10.7. By signing this agreement, the Customer gives his consent to the Company's policy. The Customer agrees that in the performance of any orders for financial instruments offered by the Company, the Company acts as the main entity and is the sole agent of performance, and is also subject to unregulated financial and foreign exchange markets.

10.8. Accepting the terms of this Agreement, the Customer also agrees that he will receive letters and mailings from the Company to his personal e-mail, and also agrees to receive mailings in the form of a short text message (SMS) to the phone number specified in the Personal office. Notices and other messages delivered to the Customer through / using the systems listed above are deemed to be delivered to the Customer personally.

11. Conclusion

11.1. By signing this agreement, the Customer represents and warrants that all information provided by the Client in the process of registering the Account in accordance with the procedures established by the Company (as provided by the Company's request) is complete, correct, truthful, up-to-date and accurate.

11.2. The Company is authorized to rely on this information until it receives notifications from the Customer of any changes in accordance with established procedures for the Company's interaction.

11.3. The Customer undertakes to continue to notify the Company of any such changes relating to previously provided information no later than 3 days after the changes that have occurred.

11.4. The client also states that in any jurisdiction he is a capable adult person.

11.5. The Customer confirms that this Agreement as a whole, and each of its provisions separately, as well as all procedures for interaction with the Company, have been fully explained to the Customer in a language that the Client understands.

11.6. An integral part of this agreement is the Regulatory Documents which include:

11.6.1. The policy of processing personal data;

11.6.2. The company's policy to combat the legalization (laundering) of money obtained by criminal means and financing of terrorism.

, адрес офиса P.O. Box 362



22394 IBC
Kingstown, VC0I00 St. Vincent and the Grenadines

11.7. This Agreement contains standard terms and conditions, to which the Client joins and accepts them in full.

12. Addresses and requisites of the parties Client

Full name

Phone number

Signature

Imperial International LTD

The Jaycees Building Stoney Ground Kingstown

St. Vincent and the Grenadines P.O. Box 362

Kingstown, VC0I00 St. Vincent and the Grenadines



Miss Molly Rita Rosalie