COOPERATION CONTRACT

THE GATHERED PARTIES

On the one hand, Mr. Vicente Arias, in the name and on behalf of Tours2Dream World S.L., hereafter **Tours2Dream**, with business address in 1, Marià Aguiló Street, Post Code 08005, Barcelona, with company tax code B-65872236,

And on the other, Mr./Mrs. <u>Markos Chaidemenos</u>, in his/her capacity as <u>Sales Manager</u> of <u>Sunset Oia NEPA</u>, with business address in number____, <u>Oia, Santorini</u> Street, with company tax code (or CIF) <u>998667257</u>, and acting in the name and on behalf of the company he/she represents, hereafter referred to as **the Supplier**.

Both parties, who have full legal capacity to enter into this contract, claim to have this capacity which they both mutually recognize, and sign this Cooperation Contract freely and spontaneously, with the following

CLAUSES

FIRST. Both parties express the intention to jointly develop the commercialization of the products and services of the Supplier.

SECOND. The collaboration of both parties shall be:

1. Tours2Dream will include on its website and that of its partners, the services offered by the Supplier.

2. Tours2Dream will comply with the rules for the purchase and sale of the services offered by the Supplier, as well as the rules of order of the services offered.

3. The Supplier agrees to comply with the commissions that are relevant to Tours2Dream

THIRD. The Supplier shall provide all the information of each service, as well as sufficient advertising and promotional elements for Tours2Dream to publicize these services.

FOURTH. Tours2Dream commits to provide and charge these services to its customers, and to do this:

1. The Supplier will provide Tours2Dream with a document that has the detailed prices of all the services which Tours2Dream will sell.

2. These prices will be Retail Prices commissionable at 25 %.

Payment for services contracted by Tours2Dream will take place on the 5th of each month of the bookings done the previous month, upon previous reception of the invoice from the Supplier. All services rendered during that same month shall be paid for according to the net amount of the services, discounting their commission.

Payment will be made to the bank account of the Supplier _____ALPHA BANK

Swift and Iban: CRBAGRAAXXX GR20 0140 6230 6230 0232 0002 335

FIFTH. There is cause to terminate the contract if:

- There is a breach of the stipulations contained herein.

- Any other cause determined by the applicable law.

It is expressly agreed that the adjudicative exercise in case of default can be settled out of court, by a simple declaration of will of one party, reliably made known to the other party.

When the contract is terminated for reasons attributable to either party, the defaulting party shall compensate for the damages that its default caused the other.

SIXTH. This Cooperation Contract will last for one year. It is tacitly renewable for similar periods of time and is subject to change due to commercial reasons on request of any party and by mutual agreement. The contract can be cancelled in due time and manner, at least one month before the date of signature.

Any disagreement regarding the application or interpretation of this Cooperation Contract shall be settled by arbitration in the Courts of Barcelona to which the parties submit according to their own rules.

In witness whereof, both parties sign this document and its duplicate copy.

In <u>Athens</u>, on the <u>21st</u> of <u>January</u> in the year 20_13

TOURS2DREAM	

Mr. / Mrs.___Markos Chaidemenos

THE SUPPLIER

CEO Tours2Dream

Mr. Vicente Arias

Job position Sales Manager