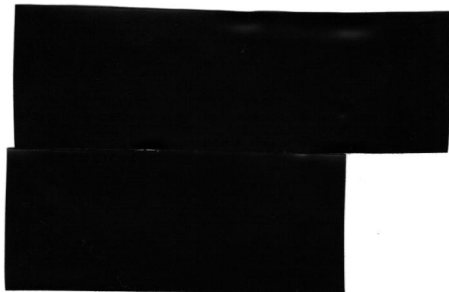


LEGAL PROCEEDINGS



Amsterdam, January 13, 2021

Reference : 2011100034/10102820

Client : **Leaseweb Deutschland GmbH**

Dear Sirs,

I refer to the formal notice dated November 10, 2020, relating to the above-mentioned client's claim which has been passed to us for collection.

From the various written communications between yourselves and Trust Krediet Beheer B.V. - Mr M. Koukos - it has become clear that it will not be possible to settle the outstanding claim amicably. The client has therefore requested me to initiate legal proceedings.

However, before I actually submit the application to the Court (a copy of which is enclosed), I wish to give you one more opportunity to pay the sum outstanding, to the amount of **€ 796,03** in accordance with the demand.

If payment of the total amount outstanding has not been effected by **January 27, 2021**, the matter will be brought before the Amsterdam Court, located at Parnassusweg 220, Amsterdam, The Netherlands.

Please note that, if proceedings take place, the costs incurred will be at your expense.

Yours faithfully,
Legal Department

Mr. P.J. van Roon

Enclosure: Writ of Summons

Today, the _____ two thousand and twenty, on the request of Leaseweb Deutschland GmbH having as its registered office and principal place of business at Kleyerstraße 75-87, FRANKFURT AM MAIN, choosing domicile for the purposes of this matter at Thomas R. Malthusstraat 1-3 in Amsterdam, at the offices of Trust Krediet Beheer B.V., and also electing domicile at the Registry of the Amsterdam Court, located Amsterdam at Parnassusweg 220, The Netherlands;

SUMMONED

_____, delivering my writ to that address and leaving a copy of this document with:

TO

appear in person or represented by an agent at the public civil hearing of the Amsterdam Court, at _____ hours on: _____ two thousand and twenty;

GIVING NOTICE

1. That the Defendant must submit a reasoned and signed written reply to the Registry of Amsterdam Court no later than the time and date for hearing at the aforesaid address, or must appear at the hearing and reply verbally.
2. That, if the Defendant does not appear in the proceedings on the appointed date or on a later date to be set by the Court, and if the prescribed terms and formalities have been observed with respect to the Defendant, the Court will grant leave to proceed in default of appearance against the Defendant in default off appearance and the claim stated below will be allowed, unless this claim appears unlawful or unfounded Court.

IN ORDER TO

Hear it claimed and moved that:

A. Basis of the claim

1. The Plaintiff supplied goods and services in 2016/2017/2018/2019/2020 on the instructions and at the account of the Defendant. On these grounds, the Plaintiff sent invoices to the Defendant for a total amount of **€ 796,03**. The term of payment on these invoices is thirty days. The Defendant failed to pay the invoices and is in breach of contract as a consequence.
2. In view of the fact that it was not possible to obtain payment of the said amount from the Defendant, even after payment reminders, the Plaintiff was compelled to pass its claim on to a collection agency; consequently, the Plaintiff became liable of payment of the usual collection charges. In a letter dated November 10, 2020 the debt-collection agency demanded that the Defendant pay the principal, interest and collection charges. The Plaintiff is claiming payment of the collection charges, principally on the basis of the Plaintiff's terms of delivery, which are applicable, and alternatively as financial loss which the Plaintiff has suffered as a result of the imputable failure of the Defendant (in accordance with section 6:96 subsection 2 c Netherlands, of The Netherlands Civil Code) to meet his contractual obligations. Regarding the amount of the collection charges, the Plaintiff is basing its claim upon the collection rates determined by the

Netherlands Bar Association. Pursuant to the terms of trading which apply, statutory interest is also owed from the thirtieth day following the date of the invoice.

B. Defence of the Defendant

3. The Defendant has not lawfully disputed the claim and continues to fail to fulfil its payment obligations.

C. Debt Collection Activities

4. The Defendant has continued to fail to meet its obligations to pay despite the extensive activities of the debt-collection agency (telephone, correspondence, investigation of means of recovery, etc.) the Plaintiff is prepared to provide further specification of these activities on demand. The Plaintiff is therefore now compelled to bring its claim before the Court.

5. The Defendant therefore owes the amount as shown:

Amount payable	€	676,19
Partial payment	-	0,00 -
Duties	-	0,00
Interest until 2020-11-10		-18,41
Collection Fees	-	101,43 +
Total	-	796,03
Less part payment	-	0,00 -
Total Amount Payable €		796,03

THEREFORE

the Defendant is ordered, by a judgment having immediate effect, to pay the Plaintiff the sum of **€ 796,03** against proper receipt, increased by the statutory interest on the principal as from November 10, 2020 until the date on which payment is made in full, the Defendant further being ordered to pay the costs of these proceedings;

The costs incurred by me, the bailiff, are **€** _____

Bailiff