

Certificate of Compliance



No. 1P190916.MCC079

Certificate's
Holder:

Medstar-Com LLC
156, B. Khmel'nitskogo Av., Dnipro, 49000, Ukraine

Certification ECM
Mark:



Product:
Brand:
Model(s):

Localized cryo machine
CryoStar
Iceberg

Verification to:

Standard:
EN ISO 13732-3:2008,
EN 60335-1:2012/AC:2014/A11:2014,
EN 61000-6-3:2007/A1:2011/AC:2012,
EN 61000-6-1:2007, EN 61000-3-2:2014,
EN 61000-3-3:2013

related to CE Directive(s):
2006/42/EC (Machinery)
2014/35/EU (Low Voltage)
2014/30/EU (Electromagnetic Compatibility)

Remark: The product(s) has been verified on a voluntary basis. The product(s) satisfies the requirements of the Certification Mark of ECM, in reference to the above listed Standard(s). The above Compliance Mark can be affixed on the product(s) accordingly to the ECM regulation about its release and its use. The regulation can be found at www.entecerma.it. This Certificate of Compliance can be checked for validity at www.entecerma.it

This verification doesn't imply assessment of the production of the product(s).

Additional information, clarification about the **CE** Marking:



We attest that a TCF for the **CE** Marking process is in place. Whereas the Manufacturer is Responsible to start the **CE Marking Certification Procedure** and to perform all the necessary activities, as required by the Directive before placing the **CE** Mark on the product(s).

Date of issue 16 September 2019

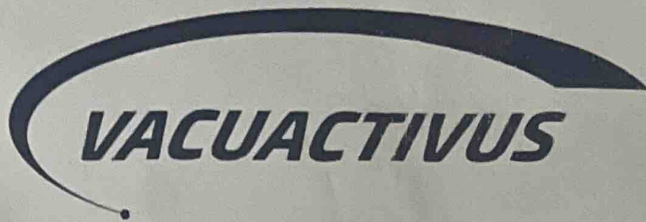
Expiry date 15 September 2024

Chief Manager
Marta Morino

Deputy Manager
Amanda Payne

Ente Certificazione Macchine Srl

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World
Leading
Manufacturer

Buyer: Dr. Brenner Nonna Address: Schoberstraße 24/1, AT-5330 Fuschl am See, Austria
VAT: ATU57455426 +43 6763401821 nonnabrenner@yahoo.de

Seller: VACUACTIVUS (International Group of Companies) 510 N Orlando Ave Suite 307 West Hollywood
CA 90048 T 310 8088799

Polish branch: AR GROUP Roman Tchir Address: Ostrów 621, 37-700 Przemyśl, VAT: PL7952525274
Phone number: +48513291041

SPECIAL ORDER - CONTRACT 001/0015 January 21 2022 Przemysl Poland

On the sale of the following fitness equipment (s):

Local cryo machine Iceberg 50L Grand, regarding Invoice Nr/No PROF/1/2022
from 2021-01-21

I hereby, the undersigned, order in AR GROUP Roman Tchir Address: Ostrów 621, 37-700 Przemyśl NIP/VAT Code: PL7952525274 the following wellness and recovery device (s): Value of equipment: **EUR14,999** (in words fourteen thousand nine hundred ninety nine EUR 00 eurocents). Terms of delivery: EXW Przemysl Poland 37-700 EU. Shipping and installation are not included in price of equipment and should be ordered for extra expenses. The ordering party is obliged to transfer/pay the following total amount of money **EUR14,999.00** according invoice #PROF/1/2022, which included value of equipment on terms EXW as an advanced payment into the account of seller. The ordering party is obliged to pay **EUR14,999.00** in the outstanding amount in cash, check, transfer into seller bank account as follows:

Bank account information: AR GROUP Roman Tchir

Address: Ostrów 621, 37-700 Przemyśl Poland EU VAT Code: PL7952525274

Method of payment: Bank wire transfer

Bank: BNP Paribas Bank Polska S.A.

Swift: PPABPLPKXXX Account no: PL35 2030 0045 3110 0000 0022 3940

- a) 100% prepayment before shipping, which is EUR14,999.00
- b) Pay shipping and installation services, if Buyer orders it.

With the signature below, buyer acknowledges that received, read and agreed with all seller's terms and policies regarding this order, and authorized make payment via international bank wire transfer.

Signature of buyer _____

Nonna Brenner (NONNA BRENNER) Date 01/21/2022

Signature of seller _____

Nick Lakhomoff

* The producer keeps the right to extend delivery date due to reasons not attributable to the manufacturer (seller), i.e. lack of access to components or necessity to wait for sub-assembly ordered abroad or delay shipping from/to warehouse, carrier delay, installation delay. Warranty <https://vacuactivus.com/warranty-for-exercise-equipment/> Final sale. Orders could not be returned. Any refunds or exchanges, if client canceled order. Additional services/compensations/fees might be increased and could not be returned or disputed. Buyer informed and agreed with all terms, conditions and policies of seller indicated on www.vacuactivus.com that confirmed by signature above. Buyer must accept a freight delivery and provide a dock access or fork lift on delivery point. If the buyer rejects accept freight delivery, the buyer needs to reimburse extra services as a gate lift service, warehousing and pays rejected delivery fees.