

The Management Board of Feerum S.A. (the “**Issuer**”) informs that on March 6, 2017 the Issuer concluded an agreement with the Lithuanian company AGROSISTEMOS UAB (the “**Buyer**”) regarding delivery and launching of warehouse and dryer devices (the “**Agreement**”). The Agreement value is net PLN 1.328.718,00.

Pursuant to the Agreement, until May 4, 2017 the Issuer is obliged to deliver to the Buyer the warehouse and dryer devices (the “**Devices**”), and launch them after installation by the Buyer. The Buyer is obliged to collect the Devices from the Issuer’s warehouse.

The first payment under the Agreement shall be made in advance before the delivery of the Devices in the amount of 20% of the value of the Agreement. Another 70% of the remuneration will be paid in two parts: (i) 35% after receipt of 5 transports, and (ii) 35% after delivery of the rest of the Devices. Payment of the remaining 10% shall be made after launching of the Devices, no later than on August 10, 2017.

A warranty for period of 24 months has been granted in respect of the Devices.

The Agreement does not provide for any contractual penalties.

All other provisions of the Agreement do not deviate from provisions commonly applied in agreements of this type.