

In reference to the Current Report no. 36/2017 dated 8 December 2017, The Management Board of FEERUM S.A. (the “**Issuer**”) informs that on 22 December 2017 the Issuer receipt from Lithuanian company AGROSISTEMOS UAB (the “**Ordering Party**”) an additional order to produce warehouse and dryer devices (the “**Order**”).

The Order includes production by the Issuer of a storage and drying devices (the “**Devices**”) until 31 May 2018. The Ordering Party is obliged to collect the Devices from the Issuer’s warehouse. The Issuer’s remuneration amounts to net PLN 4,362,440.00.

Payment of the Issuer’s remuneration shall be made in two advance payments in the amount of 20% of the Issuer’s remuneration i.e. in the total amount of 40% of the Issuer’s remuneration. Payment of the remaining 60% of the Issuer’s remuneration shall be made after delivery of the Devices to the Ordering Party.

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

All other conditions of the Order do not deviate from conditions commonly applied in orders of this type.