



Agreement between IMPERO SOLUTIONS and the CLIENT.

COMPANY

IMPERO SOLUTIONS Ltd, corporation number: 1235301-6, is located by the address: 1250 Boulevard René-Lévesque Ouest Suite 2200 Montréal QC H3B 4W8 Canada, acting on the basis of the regulations of IMPERO SOLUTIONS Ltd and Client.

CLIENT'S FULL NAME:

The other side, jointly referred to as the Parties and separately as the Party, have concluded this Agreement and act freely, without any coercion, fully understanding the meaning of their actions, the essence of this Agreement and the consequences of its conclusion on the terms and conditions proposed by the Company (hereinafter referred to as the Agreement.)

1. GENERAL PROVISION

Under this Agreement the Client transfers his monetary assets for management, to the financial institution for a certain period of time - the financial institution is obliged to manage these funds in the interests of the Client for a certain fee. This Agreement defines the terms and conditions of use of the www.impero.solutions website, the terms and conditions of the Company's services and defines the degree of responsibility of the Parties. The Agreement is considered to be accepted by the Client in full and in a format specified on the Company's website and in a printed version. The Parties provide mutual guarantees of their legal capacity necessary for the conclusion and execution of this Agreement. The Parties are responsible for providing false information.

2. BASIC TERMS

The company is a legal entity registered under current Canadian law under the name: IMPERO SOLUTIONS Ltd, company code according to the Canada Business Corporations Act (Government of Canada) 1235301-6 and the legal address 1250 Boulevard René-Lévesque Ouest Suite 2200 Montréal QC H3B 4W8 Canada, who owns the website. – www.impero.solutions
The web site is an internet resource www.impero.solutions, consisting of a graphical interface and content (Information).

All elements of the website belong to the Company and are the intellectual property of the Company.
Client - a private person or a legal entity who wishes to transfer its own funds to the Company's management on the terms and conditions specified in this Agreement.

Stock Exchange - a platform for trading in assets.

3. TERMS OF SERVICE

In case of acceptance of the following conditions and transfer of monetary assets by the Client for the provision of services offered by the Company, the person shall be deemed to have accepted (consented to the conclusion of) this Agreement.

In case of acceptance of the conditions stated below and transfer to the Company of own monetary assets of the Client for investment into the strategies offered by the Contractor, the person is considered to be acquainted with all conditions and has given consent to the conclusion of the present Agreement.

The Company manages the monetary assets of the Participant by trading on the stock exchange in accordance with the chosen strategy.

In order to receive the services defined by this Agreement, the Client must carry out the transfer of monetary assets for the choice and in the amount determined individually, and according to the chosen strategy by recalculation to the Company's wallet.

The amount of monetary assets transferred to the Company for trust management is fixed in USD at the moment of signing the agreement at the exchange rate

For convenience of calculations, the total amount of income received by the Company in the course of trust management of digital cryptographic assets, as well as the Participant's profit shall be calculated in USD.

Thus, calculations between the Parties are carried out in any monetary asset convenient for the client.

Assets are transferred to the Company's trust management at the moment of signing the Client's agreement with the Company's representative, for the term defined by the chosen strategy, but not less than for 18 (eighteen) days.

This Agreement shall come into force from the moment of signing and shall be prolonged every next calendar month, unless either party announces termination of the Agreement.

The client has the right to withdraw cash assets in full or in part, provided that the application for withdrawal of assets is submitted within 48 hours of the end of the contract.

Company is entitled to identify the Client and verify the data of the person (beneficiary) by searching for information in public sources before the beginning of the business relationship and during the term of this Agreement.

Conditions of this Agreement, information on financial standing of the Customer and the Company, contact details of the Parties, as well as other information became known to the Parties in the course of performance of this Agreement, is confidential and may not be disclosed to third parties.

The Client provides the Company with the following information about himself:

- full name
- home country
- mobile phone number
- email address
- other information requested by the company. (if needed)

The Company identifies the Client by providing a special individual number.

The Client may not assign his rights and obligations under the contract without the prior written consent of the Company.

4. RIGHTS AND OBLIGATIONS OF THE PARTIES

The Customer has the right to register on the Company's website and must ensure that the Password and Login data are stored securely.

The Client must inform the Company in case of loss of the Login and Password information or if the information on the balance of monetary assets became available to the 3rd party.

The Client has permanent access to the "Personal Area" on the Company's website, where he can monitor his balance of monetary assets without interfering with the activities of the Company.

In case of lack of access to the "Personal profile" section of the site, the Client has the right to make a request to a representative of the company or a personal financial advisor (if any) for information about the balance of their own financial assets and receive an answer within 24 hours from the moment of contact or call the hotline of the company.

The Client has the right to replenish the balance of monetary assets during the term of this Agreement.

The Client has the right to receive profit from the Securities Broker as a result of trust management of monetary assets according to the conditions of this Agreement.

The Client is entitled to receive monthly reports on the Company's activity in relation to the balance of monetary assets on the Company's website in the section "Personal Account" or by e-mail.

The Participant must calculate and pay its own income taxes in accordance with the requirements of the current tax legislation of the country of registration or the need to register as a taxpayer, if the activities defined in this Agreement are subject to tax payment.

The Company has the right to refuse to provide services to the Client in the event that his actions are considered to be a show that could damage or damage the Company's reputation, or in the case of providing false information.

The Company has the right to temporarily block the Client's access to the account in the section "My Account", in case identification of technical faults or threats of unauthorized access by third parties in order to preserve the information about the available assets.

The Company has the right to invite any other additional information from the Client in case of

inconsistency of the provided data and to make a decision on cooperation.

The Company has the right to change the terms of cooperation with the Client, but provided that the Client is properly informed about such changes.

The Company has the right to independently determine the direction and nature of operations with the Client's monetary assets in accordance with the chosen strategy.

The Company is obliged to provide the Client with reports on the balance of its assets.

The Company is obliged to provide round-the-clock access to the Company's website and the Client's "Personal Area".

The Company is obliged to fulfill the conditions of this Agreement.

5. PARTY LIABILITY

The company guarantees a qualitative result of work behind the chosen strategy.

The Company is responsible for the processes associated with the use of monetary assets.

The Company recalculates monetary assets only in the presence of an application sent from the e-mail address, belongs to the Client and specified in this Agreement.

The Securities Broker is not liable if the details of access to the e-mail specified in this Agreement have become available to third parties. In case of suspicion of data privacy, the Securities Broker's representative has the right to personally contact the Client to confirm / clarify the information.

Securities Broker does not verify the competence and legality of the Client's possession of digital monetary assets and does not supervise the Client's actions from their use.

The parties build their relations on the basis of partnership, mutual trust and confidentiality.

6. THE DISCREPANCIES BETWEEN THE PARTIES

The cost of the Company's services consists of a commission: % of the profits received when providing trading services.

The commission of the Company is counted down after each trading session.

7. DISPUTE SOLUTION PROCEDURE

Disputes and disagreements that may arise in the performance of this Agreement, the Parties shall strive to resolve in a pre-trial (claim) manner. In case of impossibility to resolve the dispute by negotiations, the dispute shall be referred to the judicial authorities of Canada.

Interpretation and implementation of this Agreement shall be governed by the laws of Canada.

This Agreement is completed in English. If any translation conflicts with the English version, the priority shall remain in the English version.

The Party whose right has been violated shall be obliged to submit a claim to the other Party setting forth its claims before applying to the court.

The claim shall be sent by e-mail specified in Section 9 of the Agreement. The date of receipt of the claim shall be the date of its transmission by e-mail.

The deadline for answering the claim shall be 10 calendar days from the date of receipt.

The reply to the claim shall be sent by e-mail to the address from which the claim was received.

If the claim is not satisfied (in full or in part) within the period specified in the claim or contract, the party whose right has been violated has the right to file a statement of claim to the court at the location of the Company.

8. FINAL PROVISIONS

This Contract shall come into force from the moment of its signing and shall remain in force till the Parties fulfill their obligations under the Contract.

At the decision of the questions which are not directly regulated by the present contract, the Company and the Client are guided by the legislation of the Canada.

The Parties acknowledge that the transfer of documents and other information between the Company and the Client will be carried out by e-mail specified in Section 9 of this Agreement, by mail or other means not prohibited by law.

The Parties have agreed that the signing of this Agreement, additional agreements, appendices, as well as all correspondence related to the performance of this Agreement, transmitted by electronic means of

communication, shall have legal force.

In case of change of the phone number, e-mail address, postal or E-mail address, as well as other details, the Parties are obliged to immediately send each other in the order of notification about these changes, stipulated by the Agreement.

9. GUARANTEE

The Government of Canada will act as the guarantor of the company and is fully responsible for the operations of IMPERO SOLUTIONS Ltd.

9. PARTY DETAILS THE COMPANY

IMPERO SOLUTIONS Ltd

Registration code: 1235301-6,

1250 Boulevard René-Lévesque Ouest Suite 2200 Montréal QC H3B 4W8 Canada

Email: impero.solutions.company@gmail.com

CLIENT

FULL NAME: [REDACTED]

EMAIL: [REDACTED]

MOBILE PHONE: [REDACTED]

COUNTRY OF LIVING: [REDACTED]

DATE: 2021-03-06

IMPERO SOLUTIONS COMPANY

 - William

