Annex 4

Acceptance Protocol

1. Buyer shall be given the opportunity to inspect the Products at the Place of Pickup during one (1) full consecutive calendar days after the date of complete delivery ("Inspection Period") and to have a sufficient number of random samples taken by its employees, agents and/or experts. For this purpose, it is entitled to open the packaging.

2. The Seller will support the Buyer on its request by telephone by providing information.

3. The Seller or its supplier shall hand over to Buyer a product list, all import and other delivery documents provided by the manufacturer, including documents confirming the product standards.

4. On the day after the end of the Inspection Period, an Acceptance Protocol shall be drawn up summarizing the steps in this Appendix B and describing any discrepancies or defects in the delivery Products. In case the Products are free of defects and delivered in accordance with this Agreement the Parties shall both sign the Acceptance Protocol (“Acceptance”).

5. The Acceptance Protocol shall contain an instruction of the Buyer to the Trustee that the full Purchase Price - or a portion agreed between the Parties in the Acceptance Protocol – be paid out immediately to the Seller from the Escrow Account.

6. The Acceptance Protocol shall further provide that after complying with the aforesaid steps Buyer may take over the Products in accordance with the Acceptance Protocol immediately.