

PUBLIC OFFER AGREEMENT

Moscow

25.09.2026

1. GENERAL PROVISIONS

1.1. STATUS OF THE DOCUMENT AND THE SELLER

1.1.1. This Public Offer sets out the terms for entering into and performing contracts concluded through the VEYR CORP website (<https://veyer-corp.veyer.workers.dev>) in relation to goods, Digital Materials and related rights available for purchase in the website catalogue.

1.1.2. The Seller is P.S. Dvoynikov, an individual applying the special tax regime "Professional Income Tax" (NPD). VEYR CORP is the name of an authorial project and does not denote a separate legal entity. Seller's Taxpayer Identification Number (INN): 662312635678. Contact email: sumrakarvin@gmail.com.

1.1.3. This Offer is addressed to persons legally entitled to enter into the relevant contract. By placing an Order on behalf of another person or an organisation, the user confirms that they have the necessary authority. A person without full legal capacity may make a purchase only to the extent permitted by law or with the required consent of their legal representative.

1.1.4. This Offer applies together with the information on the Product Page and at checkout, as well as the Privacy Policy, Cookie Policy and Website Terms of Use published on the website. Special terms for a particular Product or Digital Material shown before payment take precedence with respect to characteristics, package contents, price, production period, method of provision and delivery.

1.1.5. If mandatory provisions of applicable law grant the Buyer rights broader than those set out in this Offer, such mandatory provisions shall apply. The terms of this Offer are not intended to exclude or limit rights that, by law, may not be excluded or limited by agreement of the parties.

1.2. TERMS AND DEFINITIONS

Buyer — a person who has placed an Order and accepted this Offer.

Order — a list of selected items formed on the website, stating their quantity, price, method of receipt and other parameters available at checkout.

Physical Product — a tangible copy of a product transferred to the Buyer.

Digital Material — an electronic file or access to an electronic work or other digital content provided without the transfer of a tangible medium.

Product Page — a catalogue page containing the individual characteristics of the relevant item.

2. SUBJECT MATTER OF THE CONTRACT

2.1.1. Subject to the confirmed Order, the Seller undertakes to transfer the selected Physical Product to the Buyer and/or provide the Digital Material, and the Buyer undertakes to pay for the Order if the relevant item is paid. The provisions of the section "Rights to Digital Materials" also apply to digital works.

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2.1.2. The range, format, package contents, key characteristics, price and availability are determined by the Product Page for the relevant item and the information shown at checkout. Images may be used for visual representation of a Product; immaterial differences in shades, print texture, packaging or display on different devices shall not constitute a defect where the Product's characteristics generally correspond to the description.

2.1.3. The Seller sells its own works, its own products and other items whose sale is permitted under the NPD regime. Certain Physical Products may be manufactured by a contractor or a print-on-demand service; this does not change the party to the contract with the Buyer unless expressly stated otherwise at checkout.

3. PLACING AN ORDER AND CONCLUDING THE CONTRACT

3.1. ORDER PROCEDURE

3.1.1. The Buyer selects items in the catalogue and provides the required Order parameters and information necessary to provide a Digital Material or deliver a Physical Product. Before confirming the Order, the Buyer checks the Order contents, price, email address, delivery address and other information entered.

3.1.2. The Product Pages and this Offer together constitute an offer to enter into a contract on the terms stated therein. If a Product Page or the interface expressly indicates that an item is unavailable for purchase, such information does not constitute an offer to purchase it.

3.2. ACCEPTANCE AND TIME OF CONTRACT FORMATION

3.2.1. The Offer is accepted when the Buyer confirms the Order and pays the full Order price using a payment method offered on the website, unless otherwise stated for a particular payment method before it is selected. Where a non-cash payment is not received instantly, the contract is deemed concluded when receipt of payment by the Seller or the payment service is confirmed.

3.2.2. After the Order is placed, the Buyer receives an Order confirmation in the personal account, at the specified email address or by another method provided by the website interface. A technical notification confirming receipt of the Order data does not change the composition or price of the Order confirmed upon acceptance.

3.2.3. If, after the contract has been concluded, performance becomes objectively impossible for reasons arising before transfer of the Product or provision of the Digital Material, the Seller informs the Buyer and refunds the amount actually received for the unperformed part of the Order. After payment, the price shall not be changed unilaterally.

4. PRICE

4.1. PRICE AND PAYMENT METHODS

4.1.1. The price of each item is stated in the catalogue or at checkout. The total Order price is displayed before payment, taking into account the selected quantity, delivery and other paid options, where applicable. The settlement currency is determined by the payment interface. When currency conversion is required, the Buyer's bank or payment service may apply its own exchange rate and fees, which are not set by the Seller.

4.1.2. Payment is made using the methods available at checkout. Payment details may be processed by a third-party payment provider under its own rules. The Seller does not ask the Buyer for a banking-app password, PIN, a full SMS verification code or any other data not required by the standard payment-service interface.

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4.2. RECEIPT

4.2.1. When receiving income subject to NPD, the Seller generates a receipt in the manner prescribed by the legislation governing Professional Income Tax and ensures that it is provided to the Buyer electronically or in another form permitted by law. The Buyer must provide accurate contact details where they are required for delivery of the receipt.

4.2.2. A Buyer that is a legal entity or an individual entrepreneur may be required to provide additional information required by law and the payment process. Such information is requested only to the extent necessary to process the payment and perform the contract.

5. DIGITAL MATERIALS

5.1. PROVISION OF ACCESS

5.1.1. A Digital Material is provided in the manner specified on the Product Page or at checkout: through the personal-account library, by download link, by email or through another designated electronic channel. The access period is stated before payment and recorded in the Order confirmation. If no separate period is specified, access is provided immediately after payment is confirmed and, in any event, no later than 24 hours after such confirmation.

5.1.2. The Buyer is responsible for having a compatible device, software and network connection required to obtain and use the Digital Material. The file format is stated on the Product Page or in the description of the Digital Material.

5.1.3. An individual Buyer purchasing a Digital Material for personal purposes may withdraw from a Digital Product of proper quality and request a refund of the amount paid for it within 7 days, excluding the day of purchase, unless a longer period is established by the Seller or mandatory law. Provision of a working link, appearance of the Material in the library or downloading of the file does not in itself terminate this right where such right is provided by mandatory law. After the refund, the right to use the Digital Material under the licence granted by this Offer terminates unless mandatory law provides otherwise.

5.1.4. If a Digital Material is corrupted, the wrong file is provided, the link is technically inoperable, or the access does not correspond to the confirmed Order, the Buyer contacts the Seller at sumrakarvin@gmail.com. The Seller provides correct access again or, if the issue cannot be remedied within a reasonable period, refunds the price of the relevant Digital Material.

5.1.5. If a prepaid Digital Material is not provided within the agreed period, the Buyer may require access to be provided within a new period set by the Buyer or request a refund of the amount paid. The Seller refunds the relevant amount no later than 7 days from the date the request is made, unless mandatory applicable law provides for a shorter period or broader Buyer rights.

5.2. RIGHTS TO DIGITAL MATERIALS

5.2.1. Unless the Product Page for the Digital Material expressly sets out different licence terms, the right holder grants the Buyer a simple (non-exclusive), royalty-free licence for personal, non-commercial use of the purchased digital work. The Order price relates to provision of the digital copy or access; no separate licence fee is charged.

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5.2.2. The subject matter of the licence is the purchased Digital Material specified in the Order. The licence is valid worldwide for the duration of the exclusive right and allows the Buyer to download, store and reproduce the Digital Material on personal devices owned or used by the Buyer and to create a reasonable number of backup copies for the Buyer's own use.

5.2.3. The licence does not grant the right to make the file or substantial parts of the work publicly available, distribute electronic copies to third parties, sell or rent the file, create and distribute adapted versions, remove authorship information or technical identification measures, use the work in commercial products, or use it as a dataset for training or further training artificial intelligence models without separate permission from the right holder. These restrictions do not apply to the extent that the relevant use is expressly permitted by law without the right holder's consent.

5.2.4. Purchase of a Digital Material or a physical copy does not constitute an assignment of the exclusive right to the work. All rights not expressly granted by this Offer remain with the relevant right holder.

6. PHYSICAL PRODUCTS AND DELIVERY

6.1. MANUFACTURE AND TRANSFER

6.1.1. For Products manufactured after an Order is placed, the production period is stated before payment on the Product Page, in the cart or at checkout and is recorded in the Order confirmation. The period for transfer of the Physical Product to the Buyer is also determined before payment, either by a calendar date or by a period with a specified commencement point. If the production period and delivery period are stated as two consecutive periods, the agreed transfer period is determined by their combined duration.

6.1.2. Available delivery methods, delivery price and delivery period are shown at checkout taking into account the address and Product characteristics. If delivery is performed by a carrier engaged by the Seller, the carriage period stated before payment is taken into account in determining the agreed period for transfer of the Product to the Buyer. The carrier's estimated delivery forecast may be shown additionally but does not replace the agreed transfer period.

6.1.3. If an individual Buyer purchasing a Product for personal purposes has prepaid a Physical Product and the Product is not transferred within the agreed period, the Buyer may require its transfer within a new period set by the Buyer or request a refund of the prepayment. The Seller refunds the prepayment no later than 7 days from the date the relevant request is made, unless mandatory applicable law grants the Buyer broader rights.

6.1.4. The Seller's obligation to transfer a Physical Product is deemed performed upon actual handover of the Product to the Buyer or the recipient designated by the Buyer, or at another time expressly agreed at checkout. The Buyer ensures that the Order can be received at the specified address and verifies that the contact details are correct.

6.1.5. If delivery fails because of an incorrect address, absence of the recipient, expiry of the storage period or another reason attributable to the Buyer, re-dispatch may be made after payment of the actual additional delivery costs. This rule does not apply where the failed delivery was caused by the Seller or a carrier engaged by the Seller.

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6.2. INTERNATIONAL DELIVERY

International delivery is subject to the restrictions and procedures of the relevant postal, courier and customs services. Import duties, taxes and charges in the destination country are paid by the Buyer unless checkout expressly states that they are included in the total price. The Seller communicates restrictions known to it but is not responsible for decisions of foreign customs authorities that are outside the Seller's control.

7. CANCELLATION, RETURNS AND DEFECTS OF PHYSICAL PRODUCTS

7.1. PRODUCT OF PROPER QUALITY

7.1.1. An individual Buyer purchasing a Physical Product for personal purposes may withdraw from a Product of proper quality at any time before its transfer and, after receipt, within 7 calendar days, provided that its presentation, consumer properties and, where applicable, completeness are preserved. If mandatory applicable law provides a longer period or other additional rights, those rules shall apply.

7.1.2. The Buyer bears the cost of returning a Product of proper quality unless mandatory law provides otherwise or the return is connected with an error by the Seller. The return may be arranged remotely through a carrier or postal service in a manner allowing the Seller to inspect the condition of the returned Product. The Seller may verify preservation of the Product's presentation, consumer properties and completeness, but refunds the amount paid for the returned Product no later than 10 days from the date the Buyer makes the relevant request. Only costs whose deduction is permitted by mandatory law may be deducted from the refundable amount.

7.1.3. A Product of proper quality with individually determined characteristics is not returnable merely because the Buyer has changed their mind only where such Product can be used exclusively by the Buyer who purchased it. Such Products may include items bearing a personalised inscription, made to individual dimensions, having a unique configuration or other characteristics created specifically for the particular Buyer. The mere fact that a standard Product is manufactured after an Order is placed, including print-on-demand production of a standard copy of a book, does not mean that it has individually determined characteristics. The individual nature of the Product is stated before payment.

7.2. INCORRECT, DAMAGED OR DEFECTIVE PRODUCT

7.2.1. If the Buyer receives a different Product, incomplete contents, material damage during delivery or another discrepancy from the confirmed Order, the Buyer notifies the Seller without undue delay and, where possible, attaches photographs of the packaging and Product. The Seller may request information necessary to verify the circumstances but does not require excessive personal data from the Buyer.

7.2.2. If a defect or discrepancy is confirmed, the Seller, as agreed with the Buyer, replaces the Product, remedies the defect, provides the missing part or refunds the relevant amount. Reasonable costs of returning a Product due to a confirmed defect or an error by the Seller are borne by the Seller.

8. INTELLECTUAL PROPERTY IN PHYSICAL PRODUCTS

8.1. Transfer of a physical copy of a book, artbook, poster, postcard or other item transfers ownership of the relevant tangible copy but does not transfer the exclusive right to the texts, images, design and other protected intellectual property contained in it.

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8.2. The Buyer may dispose of a lawfully purchased physical copy to the extent permitted by law. Reproduction of the content, production of additional copies, digital distribution, commercial adaptation and other forms of use of the work require a separate legal basis unless such use is permitted by law without the right holder's consent.

9. PERSONAL DATA AND ELECTRONIC COMMUNICATIONS

9.1. Personal data required to place and perform an Order is processed in accordance with the VEYR CORP Privacy Policy. Information on cookies and local storage is provided in the separate Cookie Policy. Where separate consent is required for a particular processing activity, acceptance of this Offer does not in itself replace such consent.

9.2. Messages concerning the Order, payment, access to Digital Materials, delivery, returns and security are service communications related to performance of the contract. Receiving advertising materials is not a condition of purchase and is regulated separately.

10. LIABILITY

10.1. The parties are liable for non-performance or improper performance of their obligations in accordance with this Offer and applicable law. Nothing in this Offer excludes liability that may not be excluded by agreement of the parties.

10.2. The Seller is not liable for inability to use a Product or Digital Material caused by incompatible Buyer equipment, absence of required software, incorrect information provided by the Buyer, or actions of a third-party service outside the Seller's reasonable control, provided that the Seller has supplied accurate information and duly performed its obligations.

10.3. A party is released from liability for a breach caused by extraordinary and unavoidable circumstances under the relevant conditions, to the extent that such circumstances actually prevent performance. The occurrence of such circumstances does not terminate the obligation to refund money for any part of the Order that ultimately will not be performed, unless the law expressly provides otherwise.

11. INQUIRIES, CLAIMS AND DISPUTES

11.1. For questions concerning an Order, quality, delivery, returns or digital access, the Buyer contacts the Seller at sumrakarvin@gmail.com. The inquiry should preferably include the Order number, the email address used to place the Order, a description of the situation and, where necessary, photographs or other materials enabling the inquiry to be assessed. Passwords and one-time codes should not be sent.

11.2. The Seller considers an inquiry within a reasonable period having regard to its nature. If mandatory law establishes a specific period for responding to or satisfying a particular demand, that period shall apply.

11.3. The parties seek to resolve disagreements through correspondence and exchange of necessary documents. If no agreement is reached, the dispute shall be resolved by the competent court in accordance with applicable jurisdiction rules. This Offer does not restrict the Buyer's right to apply to a court or another competent authority where such right is granted by law.

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11.4. The contract is governed by the law of the Russian Federation to the extent that choice of applicable law is permitted by law. Mandatory rules of another jurisdiction that apply irrespective of the choice of law and may not be excluded by agreement of the parties remain in effect.

12. TERM AND AMENDMENT

12.1. This Offer takes effect upon publication of the approved version in the VEYR CORP "Agreements" section and remains in effect until replaced by a new version or removed from publication. The Seller may amend the Offer prospectively; a new version applies to Orders accepted after its effective date.

12.2. An Order is governed by the version of the Offer in effect at the time of its acceptance unless the parties separately agree otherwise or an amendment is required by mandatory law. An amendment to the Offer does not retroactively alter obligations that have already arisen.

13. SIGNATURES AND DETAILS

Seller:

P.S. Dvoynikov, an individual applying the special tax regime "Professional Income Tax" (NPD);

Taxpayer Identification Number (INN):
662312635678;

Email: sumrakarvin@gmail.com.



/P.S. Dvoynikov/

For the Seller:

/P.S. Dvoynikov/