



SALES CONTRACT FOR COOLED SEMEN Saison 2024

Centro de Reproducción Equina Pepe Antón S.L., with registration number ES10004, located in Utiel (Valencia) Spain, and in its name, Mr. José Antón López, with DNI 73.553.528-B, veterinarian member nº V-1758, exposes by means of the following contract its conditions for the sale of cooled semen to third parties.

- 1.- The value of KAFU III semen amounts to 1000€/ mare.
- 2.- The request for the semen will be made before 9:00 AM on the day of shipment (the service contracted with the transport agency is Medical Express). The semen will be delivered the day after request.
- 3.- The dose shall be shipped in a polystyrene box approved for cooled transport. The dose shall contain a minimum of 500 million progressive motile spermatozoa.
- 4.- C.R.E. [Equine Breeding Center] Pepe Antón uses the CASA system to certify the optimum quality of the semen, attaching its report to the shipment.
- 5.- C.R.E. [Equine Breeding Center] Pepe Antón will not assume any responsibility for the handling or use made by third parties of the semen or of the insemination process after the container has been delivered to the client by the Transport Agency.
- 6.- ONLY ONE certificate shall be sent per mare, the details of which will be shown on the form attached to the agreement.
- 7.- The veterinary expenses derived from the extraction, preparation and analysis of the semen, preparation of the transport documents (intra-community certificate) and delivery to the headquarters of the transport company will amount to 225,00 €.
- 8.- In the event the mare should not get pregnant with the first shipment, two more will be made available within the same season, paying only the veterinary expenses as indicated in point 7.



9.- In the event the mare reabsorbs within 100 days after confirmation of pregnancy, the covering fee will be maintained. After this time the Centre will not be responsible for possible miscarriage or other problems in the pregnancy or foaling process.

10.- Shipping costs shall always be borne by the customer, and shall be indicated prior to shipment.

11.- The client shall send a signed contract and a completed enclosed sheet, where all the necessary information is required for the billing and issuance of the Breeding Certificate.

12- Once the contract has been signed, the C.R.E Pepe Antón will issue an invoice indicating the account number where the total amount is to be paid. The client shall make the payment before shipment.

Should the client not have a Intra-Community Operator Number (VAT), the national VAT tax (21%) will be applied to all the amounts indicated above.

Date: 2024.

C.R.E. PEPE ANTON
Signed: Mr. José Antón López

CLIENT:
Signed : Mr. / Mrs.



DATA SHEET

BILLING DETAILS

| | | |
|-------------------|------------------|----------|
| VAT: | NAME: | |
| REGISTRED ADRESS: | | |
| PC: | TOWN / PROVINCE: | COUNTRY: |
| e-mail: | | Tel: |

SHIPMENT DETAILS / TRACES

| | | |
|--|------------------|----------|
| BREEDING CENTER No / REGISTRATION No / EXPLOTATION No: | | |
| NAME: | | |
| SHIPPING ADRESS: | | |
| PC: | TOWN / PROVINCE: | COUNTRY: |
| e-mail: | | Tel: |

DETAILS OF THE MARE

| | |
|----------------|------------|
| UELN: | NAME: |
| DATE OF BIRTH: | MICROCHIP: |
| BREEDERS CODE: | OWNER: |

Signed by Client: