JETUP LTD (UK) MASTER CHARTER OPERATOR & SUBSCRIPTION AGREEMENT

Operator ID (OID) :____________ **Contract No :_____________**

This Master Charter Operator & Subscription Agreement (the "Agreement") is entered into as of _____________ **[Date]** (the "Effective Date"), by and between:

CORE PARTY (BROKER): JETUP LTD, a company incorporated in the United Kingdom with Company Registration Number 16643231, having its registered office at 27 Old Gloucester Street, London, WC1N 3AX, United Kingdom (hereinafter referred to as the **"Broker"**), and,

SERVICE PROVIDER (OPERATOR):

Official Legal Name: ____

Air Operator Certificate (AOC) Number: ___________________________________

Issuing Civil Aviation Authority (e.g., FAA / EASA): __________________________

Country of Registration:____

Business / Registered Address:____

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State/City________________________________Postal/Zip Code:__________________

Country___________________________________

*(hereinafter referred to as the **"Operator"**).*

1. SCOPE OF SERVICES & BROKERAGE MODEL

- **1.1 Independent Brokerage:** The Operator explicitly acknowledges that JETUP LTD acts strictly as an independent air charter broker, web portal, and Software-as-a-Service (SaaS) provider. JETUP LTD does not own, lease, or physically operate aircraft. JETUP LTD manages the client-facing digital ecosystem and sources certified aircraft from the Operator on behalf of its clientele.

- **1.2 Non-Exclusivity & No Volume Guarantee:** This Agreement establishes a non-exclusive cooperation. The Broker is under no obligation to guarantee a minimum volume of flight bookings or clients to the Operator, and the Operator remains free to market its fleet independently.

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2. SAFETY STANDARDS & WYVERN COMPLIANCE

- **2.1 AOC Certification:** The Operator certifies that it maintains an active, unrevoked Air Operator Certificate (AOC) issued by its national civil aviation authority (e.g., FAA, EASA, CAA).
- **2.2 Real-Time Auditing:** The Operator hereby grants JETUP LTD and its third-party security partners (specifically **WYVERN Ltd.**) full authorization to dynamically monitor, track, and audit the Operator's Safety Management System (SMS), pilot training logs, maintenance records, and aircraft operational status through the **WYVERN ACES** platform prior to every flight confirmation.
- **2.3 Immediate Suspension:** Any drop in the Operator's safety rating or failure to comply with WYVERN's strict compliance benchmarks shall result in the immediate automated suspension of the Operator's fleet from the JETUP digital flight network.

3. INSURANCE REQUIREMENTS & LIABILITY

- **3.1 Mandatory Coverage:** The Operator shall maintain, at its sole expense, comprehensive aviation liability insurance, including but not limited to Aircraft Hull, Passenger Liability, Third-Party Bodily Injury, and Property Damage insurance.
- **3.2 Minimum Limits:** The liability insurance limits must meet or exceed **$50,000,000 USD** (or equivalent) per occurrence, or the mandatory statutory minimum required by international aviation authorities, whichever is greater.
- **3.3 Additional Insured:** The Operator agrees to name **JETUP LTD** as an **"Additional Insured"** on its Certificate of Insurance (COI) for all flights arranged by the Broker, and shall provide a copy of the COI to JETUP LTD before any flight execution.

4. SUBSCRIPTION FEES, SERVICE SCOPE & PAYMENT ROUTING

4.1 Service Scope & Annual Subscription: Upon receiving official onboarding approval from JETUP LTD, this Agreement shall remain valid for a term of one (1) year. The scope of services provided by the Broker includes access to the JETUP Charter Brokerage Network, the digital operator dashboard, automated flight management panels, and the allocation/listing of one (1) primary aircraft within the global fleet network under the baseline corporate tier.

4.2 Tiered Pricing & Fleet Expansion Structure: The annual network subscription fee for the initial primary aircraft is fixed at $4,850 USD (Four Thousand Eight Hundred Fifty USD) per annum, excluding VAT or any applicable local taxes. To facilitate scalability, the Operator is granted the right to enlist and manage additional fleet assets under an incentivized tier: each subsequent aircraft added to the JETUP portal under this active contract framework shall be billed at a fixed, discounted expansion rate of $2,425 USD (Two Thousand Four Hundred Twenty-Five USD) per additional aircraft/per annum. All fleet expansions must be officially registered and validated through the execution of APPENDIX D of this Agreement.

- **4.3 Renewal Pricing & Non-Guarantee of Rates:** The Operator explicitly acknowledges and agrees that the subscription fee specified herein applies strictly to the initial one-year term. JETUP LTD does not guarantee, freeze, or lock this pricing structure for subsequent periods. Upon the expiration of the initial one-year term, any renewal or extension of the subscription shall be subject to the then-current, standard market pricing and rate cards officially enforced by JETUP LTD at the time of renewal.

- **4.4 Payment Channels & Routing:** The Client may settle the charter flight booking price either directly to the Operator's verified corporate bank account maintained inside the JETUP dashboard OR through JETUP LTD's hosted financial infrastructure, including JETUP's integrated online merchant payment gateway and official corporate repository bank accounts (Broker-Assisted Settlement).

- **4.4.1 Escrow Safeguard Hold & Payout Timeline:** In the event that the Client utilizes JETUP LTD's internal payment infrastructure, 100% of the cleared charter flight funds shall be held securely within JETUP's escrow safeguard repository as an operational performance guarantee. Upon the successful and verified completion of the specific flight itinerary by the Operator, JETUP LTD shall release and initiate the final wire transfer payout directly to the Operator's verified corporate bank account within seven (7) calendar days.

- **4.5. Pass-Through Invoicing & UK VAT Law Compliance:** Under the 0% commission framework, the Operator retains 100% sole legal liability for determining, declaring, and remitting the exact Value Added Tax (VAT) status and rate applicable to the flight itinerary under United Kingdom VAT Laws and HMRC guidelines. Upon flight confirmation, JETUP LTD shall issue a commercial invoice to the client reflecting the gross charter amount inclusive of any applicable VAT.

Concurrently, the Operator must immediately issue a corresponding back-to-back matching invoice to JETUP LTD reflecting 100% of the gross flight cost plus the exact matching VAT amount (+VAT) to neutralize the pass-through funds collected by the Broker.

- **4.5.1 Double Taxation Treaty Alignment:** In the event that a bilateral Double Taxation Avoidance Agreement (DTT) is active between the United Kingdom and the Operator's country of fiscal registration, the regulations of the respective treaty shall govern the transaction. Under such frameworks, the party executing the primary commercial operation and issuing the initial local invoice—specifically the Operator—retains sole authority and obligation to calculate, attach, and declare the baseline taxes within their primary invoice, ensuring no duplicate tax burden is imposed upon JETUP LTD.

- **4.6 Banking Transaction Cost Allocation:** For all manual corporate bank wire transfers (SWIFT) executed by the Operator for network subscriptions, the Operator must initiate the wire strictly under the 'OUR' instruction, ensuring all intermediary and correspondent banking fees are borne 100% by the sender within a mandatory seven (7) calendar days payment term, including the unique JETUP Invoice Reference Number. Conversely, when JETUP LTD dispatches flight payouts to the Operator under Clause 4.4.1, the wire transfer shall be executed strictly under the 'SHA' or 'BEN' international banking instructions, meaning all intermediary routing costs and international SWIFT charges shall be deducted from the gross payout balance and borne 100% by the Operator.

- **4.7 Independent Payment Gateway Integration Surcharge:** The Operator is granted the technical privilege to integrate its own corporate merchant payment gateway (e.g., Stripe, Adyen) directly into its dedicated JETUP profile dashboard. A flat, non-refundable technical setup and integration maintenance fee of $500 USD per annum shall be billed to the Operator to link and maintain this independent gateway architecture within the JETUP core database layer.

- **4.8 Price Validity & Rate Renewal Clause:** The Operator explicitly acknowledges and agrees that the pricing structures specified throughout this Agreement—specifically the $4,850 USD primary annual membership fee, the discounted $2,425 USD per additional aircraft expansion surcharge, and the $500 USD annual independent gateway integration fee—are strictly valid until December 31, 2026. JETUP LTD does not freeze or lock these baseline rates for subsequent terms; any renewal or contract extension extending beyond December 31, 2026, shall be subject entirely to the then-current, standard market pricing schedules officially enforced by JETUP LTD at the exact time of renewal.

- **4.9 Aircraft Charter Pricing, Incentives & Geographical Deployment Boundaries**

  The Operator covenants to explicitly declare, register, and log the baseline financial parameters, promotional incentive structures, and operational boundaries for each individual aircraft listed within the JETUP Flight Network database under the strict criteria specified below:

  1. Basic Hourly Charter Rate: The Operator must establish a fixed, transparent Basic Hourly Rate (expressed in USD) for the specific registered aircraft tail number, which shall serve as the fundamental billing baseline for automated digital customer quotes generated via the live JETUP platform terminal.

  2. Incentive & Promotional Waiver Election: The Operator must officially declare whether they accept or decline the utilization of JETUP high-net-worth client loyalty milestones, promotional discount credits, and executive bonus flight hours applied by the platform network to settle booking balances.

  3. Regional Operating Boundaries: To optimize international traffic routing controls and maintain operational focus, the Operator is strictly limited to selecting and validating a maximum of five (5) primary sovereign countries of operation per registered aircraft tail number. The certified asset shall be deployed, search-optimized, and marketed exclusively within the selected five-nation geographical sector inside the live global search grid.

- **4.10 Direct Client-to-Operator Payment:** The Operator must update and maintain its official corporate bank account details directly inside the JETUP operator dashboard. The client shall route the charter flight payment directly to the Operator's bank account. The Operator assumes full liability for the security and accuracy of the banking data provided in the portal.

- **4.11 Zero-Commission Brokerage Alignment:** The Operator explicitly acknowledges and agrees that JETUP LTD operates strictly on a zero-commission Software-as-a-Service (SaaS) and membership infrastructure. Consequently, **JETUP LTD shall not charge, retain, or deduct any broker commissions, finder's fees, or hidden transaction margins on any charter flight reservations** arranged through the network. The Operator shall retain 100% of the agreed wholesale net price, subject only to the transaction costs specified in Clause 4.6.

- **4.12 Broker-Assisted Settlement & Transaction Fees:** In the event that JETUP LTD assists in the payment settlement on behalf of the client, the following transaction protocols apply:

- **Bank Wire Transfer:** Any intermediary banking fees, international SWIFT charges, or transfer expenses shall be deducted from the payout and borne entirely by the Operator.
- **Online/Credit Card Payments:** If an online checkout gateway is utilized, all processing fees, merchant discount rates (MDR), and associated digital transaction card costs shall be borne strictly by the Operator.

- **4.13 Independent Payment System Integration:** The Operator is granted the technical right to integrate its own independent merchant payment gateway into its dedicated JETUP profile dashboard. The Operator explicitly assumes **100% financial and cyber-security liability** for its gateway functionality, transaction processing, data security breaches, and compliance under international financial regulations.

5. CANCELLATION, REFUND & BOOKING TERMS

- **5.1 Standard Cancellation Schedule:** If a confirmed flight itinerary is canceled by the client, the following automated cancellation fee matrix and operator refund percentages shall apply strictly based on the scheduled departure time:
  - **More than 14 days prior to departure: 10%** cancellation fee applies (90% refund to the client).
  - **Between 14 and 7 days prior to departure: 25%** cancellation fee applies (75% refund to the client).
  - **Between 7 days and 72 hours prior to departure: 50%** cancellation fee applies (50% refund to the client).
  - **Between 72 and 24 hours prior to departure: 75%** cancellation fee applies (25% refund to the client).
  - **Less than 24 hours prior to departure or No-Show: 100%** cancellation fee applies (0% refund to the client).
- **5.2 Non-Refundable Expenses:** Irrespective of the schedule above, any specific non-recoverable expenses incurred by the Operator prior to cancellation—including but not limited to positioning/ferry flight costs, international landing permits, dedicated crew repositioning, or non-refundable catering—shall be fully deducted from any refundable balance and paid to the Operator.

- **5.3 Payment Deadlines:** For all standard charter itineraries, the full booking balance must be settled and confirmed "cleared funds" within the Operator's or Broker's designated account no later than **72 hours prior to the scheduled departure**. Failure to settle the payment within this timeline grants the Operator

  the right to automatically cancel the booking under 100% cancellation penalty rules.

6. AOG, MECHANICAL FAILURES & RECOVERY RESPONSIBILITY

- **6.1 Operator Cancellation:** Once a flight is confirmed, the Operator cannot cancel the flight except for verifiable Force Majeure or safety-related technical issues (AOG).
- **6.2 Recovery Responsibility:** In the event of an **Aircraft on Ground (AOG)** incident before or during a trip, the Operator must immediately notify the JETUP operations tower and use its best commercial efforts to source an equivalent or upgraded replacement aircraft at no additional cost to JETUP LTD or its clients.

7. GOVERNING LAW & JURISDICTION

- **7.1 Governing Law:** This Agreement, and any financial, operational, or legal disputes arising out of or in connection with it, shall be governed by and construed strictly in accordance with the laws of **England and Wales**.
- **7.2 Jurisdiction Clause:** Except as provided in Clause 7.3, both parties agree that the courts of London, England, shall have exclusive jurisdiction to settle any dispute or claim arising out of this Agreement.
- **7.3 Asymmetric Option for JETUP LTD (UK):** The Operator explicitly acknowledges and agrees that the restriction in Clause 7.2 is solely for the benefit of JETUP LTD. Consequently, JETUP LTD retains the absolute and unconditional right to initiate legal proceedings, enforce judgments, or seek injunctive relief against the Operator either in the courts of **England and Wales** OR within the **courts of the jurisdiction where the Operator has its principal place of business, registered office, or where its fleet assets are physically located**.

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8. EXECUTION, CONDITIONAL APPROVAL & SIGN-OFF

- **8.1 Conditional Execution:** The Operator acknowledges that its digital signature on this Agreement constitutes a formal application to join the JETUP Network. This Agreement shall **not be legally binding or active** until JETUP LTD completes a full audit of the mandatory onboarding documentation (Appendix A) and verifies the Operator's safety status via the WYVERN ACES platform.

- **8.2 Final Broker Countersignature:** Upon successful verification and complete satisfaction of all compliance criteria, JETUP LTD shall countersign this Agreement. A fully executed **countersigned PDF copy** will be automatically generated and transmitted back to the Operator for its corporate records, officially initiating the one-year subscription term.

Every single page of this Master Charter Operator & Subscription Agreement, including all attached Appendices and financial guides, must be legally initialed and stamped by the Operator's authorized representative prior to final submission. Failure to initial each individual page shall automatically void the execution of this Agreement.

_________________________ _________________________

Operator ID (OID) :____________ **Contract No :_____________**

STAGE 1: OPERATOR EXECUTION & SUBMISSION For (Operator):

Name: ______________________________________

Title: Authorized Signatory / Director

Date of Submission: __________________________

Signature: ___________________________________ [Operator Signature Field]

STAGE 2: JETUP VETTING & COUNTERSIGNATURE (Internal Office Use Only)

For JETUP LTD (Broker):

Compliance Status: ___________________________

Countersigned By: ____________________________, Director.

Title: Director, JETUP LTD

Date of Official Activation: _______________________

APPENDIX A: MANDATORY ONBOARDING DOCUMENTATION

(The Operator must attach and upload the following documents in **PDF format** into the JETUP Onboarding Portal to validate this Agreement)

The Operator explicitly acknowledges, agrees, and solemnly covenants that the submission of all corporate, financial, and safety documentation listed below constitutes a mandatory, non-negotiable condition for final onboarding approval and fleet activation within the JETUP Flight Network. The Operator hereby certifies under penalty of operational suspension and legal liability that all provided files are entirely current, legally authentic, unredacted, and issued strictly in English (or accompanied by a certified notarized translation). JETUP LTD reserves the absolute right to reject any incomplete credentials and withhold the final broker countersignature until our compliance department completes a full audit.

The Operator shall attach and upload the following mandatory documents in high-resolution **PDF format** into the designated attachment slots below:

1. **Air Operator Certificate (AOC):** Copy of the valid AOC along with the official Operations Specifications (Ops Specs) detailing fleet authorization.
   `[ UPLOAD AOC PDF FILE HERE ]` *** Required Field**

2. **Certificate of Insurance (COI):** Present-dated insurance certificate showing minimum liability of $50M USD and naming JETUP LTD as an Additional Insured.
   `[ UPLOAD COI PDF FILE HERE ]` *** Required Field**

3. **WYVERN Authorization Form:** Signed consent allowing WYVERN ACES platform tracking for the registered tail numbers.
   `[ UPLOAD RECEIPT PDF FILE HERE ]` *** Optional**

4. **Corporate Registry & Director ID:** Official Certificate of Incorporation and a valid passport copy of the signing Director.
   `[ UPLOAD CRD PDF FILE HERE ]` *** Required Field**

Operator Declaration & Agreement Sign-Off:

- **Authorized Signatory Name:** ____
- **Date of Verification:** ____

- **Authorized Representative Signature:**_________________________________

APPENDIX B – SUBSCRIPTION BILLING & PAYMENT SELECTION INFRASTRUCTURE

This official routing attachment constitutes an integral financial part of the Master Agreement. The Operator must officially select their preferred billing deployment channel, execute the mandate, and settle the balances under the strictly enforced terms below.

ONLINE GATEWAY CHECKOUT **BANK WIRE TRANSFER**

SECTION 1: MANDATORY SELECTION OF CORPORATE PAYMENT METHOD
The Operator must actively mark **ONE (1) preferred checkout method** below using the interactive checkbox selectors:

METHOD A: IMMEDIATE AUTOMATED ONLINE GATEWAY CHECKOUT

By selecting this option, the Operator covenants to settle the annual subscription fee via an authorized corporate credit/debit card directly through the secure integrated merchant gateway inside the JETUP digital onboarding dashboard. Following the digital execution of this Agreement, the Operator shall be instantly routed to the online checkout node. Activation of network credentials and live fleet database parameters shall be triggered automatically upon successful card authorization.

To finalize your checkout execution and complete the transaction immediately, please utilize one of the secure institutional payment routing nodes specified below:

➔ ROUTE 1: OFFICIAL JETUP PLATFORM CHECKOUT
Click here to complete your enrollment directly on our central operator portal:
[**PAY NOW**]

➔ ROUTE 2: SECURE STRIPE DIRECT PAYMENT GATEWAY
Click here to route your commercial card balance directly through our verified Stripe merchant node: [**PAY NOW**]

The Operator must upload their signed PDF agreement into the designated slot and complete the secure online card payment transaction within a maximum of fourteen (14) calendar days from the date of digital execution If the online checkout process is not completed within this strict 14-day window, this Agreement and the associated network registration profile shall be automatically voided and rendered legally null without further notice.

[UPLOAD RECEIPT PDF FILE HERE] *** Optional**

- **METHOD B: MANUAL INTERNATIONAL CORPORATE BANK WIRE TRANSFER (SWIFT / SEPA)**
  - By selecting this option, the Operator covenants to execute an international bank wire transfer strictly within **fourteen (14) calendar days** from the official invoice issuance date. If cleared funds do not land in the repository within this 14-day window, this Agreement and the pending network profile shall be automatically voided without further notice.
  - **The Mandatory "OUR" Instruction:** The Operator must explicitly instruct their banking institution to route the transfer under the **"OUR"** cost code. This ensures all intermediary banking fees, correspondent agent charges, and conversion costs are borne 100% by the sender. JETUP LTD must receive the net invoice balance in full.
  - **The Mandatory Reference:** The unique **JETUP Invoice Reference Number** must be explicitly typed inside the SWIFT remittance details field to avoid processing rejections or extended routing delays by our compliance department.

The Mandatory Reference: The unique JETUP Invoice Reference Number must be explicitly typed inside the payment details field to avoid processing rejections or extended routing delays by our compliance department.

SECTION 2: OFFICIAL JETUP LTD BANKING REPOSITORIES

All manual corporate wire transfers under Method B must be routed exclusively to one of the verified corporate banking repositories of JETUP LTD specified below based on your geographical location**:**

OPTION A: INTERNATIONAL BANK WIRE TRANSFER (GLOBAL SWIFT / SEPA)

Beneficiary Corporate Name: JETUP LTD

IBAN / Account Number: GB79 TRWI 2308 0197 1015 65

SWIFT / BIC Code: TRWIGB2L

Registered Address: 27 Old Gloucester Street, London, WC1N 3AX, United Kingdom

OPTION B: UNITED STATES DOMESTIC BANK TRANSFER (LOCAL ACH / DOMESTIC WIRE)

Beneficiary Corporate Name: **JETUP LTD**

Bank Account Number: **797990115603522**

ACH Routing Number (ABA): **084009519**

Bank Name: **Wise US Inc. / Column Bank**

Registered Address: 108 W 13th St, Wilmington, DE, 19801, United States

SECTION 2.1: MANDATORY PAYMENT REMITTANCE SLIP ATTACHMENT

If the Operator has selected Method B (Manual Bank Wire Transfer), they are strictly required to upload a high-resolution PDF or image copy of the official finalized bank transfer receipt (SWIFT Remittance Slip or Local ACH/Wire Confirmation Advice) directly inside this section as an immediate proof of execution.

[ ] UPLOAD BANK WIRE REMITTANCE SLIP / TRANSFER RECEIPT HERE

Authorized Representative Signature:_____________________________

`[ UPLOAD RECEIPT PDF FILE HERE ]` *** Optional**

SECTION 3: OPERATOR ACKNOWLEDGEMENT & SELECTION VALIDATION

The undersigned Operator confirms that they have thoroughly reviewed the 14-day manual payment windows, the mandatory SWIFT "OUR" cost allocation rules, and the automated online checkout parameters outlined in this Page 9 Billing Node.

- **Selected Payment Route:** Method A (Online) | Method B (14-Day SWIFT)
- **Operator Company Name: ____________________________________**
- **Authorized Signatory Name & Title: ____________________________**
- **Date of Billing Selection: _____________________________________**

Authorized Representative Signature:___________________________

APPENDIX C - COMPLIANCE VERIFICATION, ACTIVATION TIMELINE & THIRD-PARTY LIABILITY EXCLUSION

The Operator explicitly acknowledges and agrees to the mandatory verification workflows and activation constraints enforced strictly by JETUP LTD:

- **14-21 Business Days Verification Window:** Upon successful clearance of the annual subscription funds (via Method A or Method B), JETUP LTD shall initiate a comprehensive corporate security and technical documentation audit. Full fleet activation and live integration into the JETUP dashboard loop shall be completed within **fourteen (14) to twenty-one (21) business days** from the date funds are successfully cleared into our repository.

- **Mandatory Credential Authentication:** This activation window remains strictly conditional upon the total, unredacted validation of all required documents (including active Air Operator Certificate - AOC, Certificate of Insurance - COI, and WYVERN ACES data tracking permissions) through our compliance department.

- **Exclusion of Third-Party Liability:** JETUP LTD strictly operates as a Software-as-a-Service (SaaS) ecosystem infrastructure. JETUP LTD shall derive **zero liability and assume no corporate or financial responsibility for extended processing delays, technical server interruptions, or administrative backlogs caused by third-party regulatory bodies**, including but not limited to national Civil Aviation Authorities (CAA), international insurance underwriters, WYVERN ACES databases, IATA nodes, or cross-border correspondent banking routing systems. The Operator waives any legal right to claim operational damage or subscription refunds due to third-party delays

Authorized Representative Signature:___________________________

SECTION 1.2: MANDATORY PORTAL USER ACCOUNT & EMAIL IDENTIFICATION MATRIX

The Operator must formally declare the primary corporate communication terminal for digital system synchronization. Please select **ONE (1) configuration box** and type the explicit destination email address:

- **[ ] CONFIGURATION A: LINK EXISTING CORPORATE REGISTERED ACCOUNT**
  - Route and synchronize all network requests, live passenger RFQs, and secure operator panel credentials to our **EXISTING** verified corporate email address below:
  - Destination Email Address: ____
- **[ ] CONFIGURATION B: CREATE NEW OFFICIAL CORPORATE SYSTEM ACCOUNT**
  - Deploy and register a completely **NEW** master operator corporate login profile under the verified network database using the explicit destination email address specified below:
  - New Destination Email Address: ____________________________________
- **Operator User Account Acknowledgement & Validation Sign-Off:**
- The undersigned certifies that they hold full corporate authority to dedicate the email addresses declared above as the primary operational terminal for the fleet.

Authorized Representative Signature:___________________________________

APPENDIX D – AIRCRAFT FLEET REGISTRATION & ASSET COMPLIANCE MATRIX

This official asset allocation attachment constitutes an integral operational part of the Master Agreement. The Operator must execute this document for each individual aircraft listed, updated, and managed within the JETUP Global Private Flight Network.

SECTION 1: MANDATORY TECHNICAL AIRCRAFT DATA
The Operator certifies under regulatory legal liability that the technical parameters declared below are entirely accurate, verified, and match the official civil aviation registry logs:

- **Aircraft Manufacturer:** ____
- **Aircraft Model / Type:**____
- **Year of Manufacture (YOM):**_____________________________________
- **Official Registration Tail Number:**________________________________
- **Serial Number (MSN):** ____
- **Home Base Airport (ICAO / IATA Code):** __________________________
- **Maximum Passenger Seating Capacity:** ___________________________

SECTION 2: MANDATORY CERTIFICATION & REGULATORY ATTACHMENTS
The Operator shall attach and upload the following mandatory documents in high-resolution PDF format into the designated digital slots below to validate this asset's airworthiness:

- **Certificate of Airworthiness (CoA):** Copy of the current, valid Certificate of Airworthiness issued by the respective Civil Aviation Authority confirming the aircraft is fully cleared for commercial charter operations.
  `[ UPLOAD COA PDF FILE HERE ]` *** Required Field**

- **Aircraft Registration Certificate:** Official registration document proving legal ownership or operational lease authority held by the AOC holder.
  `[ UPLOAD REGISTRATION PDF FILE HERE ]` *** Required Field**

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SECTION 3: MANDATORY HIGH-RESOLUTION VISUAL ASSETS

The Operator must upload exactly four (4) professional, present-dated, high-resolution photographs of the specific registered aircraft to initialize the digital user marketplace terminal. Failure to provide verified imagery shall automatically stall the fleet activation sequence:

- **IMAGE 1: Exterior Full Hull Profile (Aircraft on Apron / Ramp View)**
  `[ UPLOAD HIGH-RES IMAGE 1 HERE ]` *** Required Field**

- **IMAGE 2: Interior Cabin Forward View (Showcasing Seating Configuration)**
  `[ UPLOAD HIGH-RES IMAGE 2 HERE ]` *** Required Field**

- **IMAGE 3: Interior Cabin Aft View (Showcasing Galley / Lavatory Layout)**
  `[ UPLOAD HIGH-RES IMAGE 3 HERE ]` *** Required Field**

- **IMAGE 4: Flight Deck / Cockpit Systems Profile (Avionics Showcase)**
  `[ UPLOAD HIGH-RES IMAGE 4 HERE ]` *** Required Field**

SECTION 4: OPERATOR COMPLIANCE DECLARATION & WARRANTY

The undersigned Authorized Representative hereby solemnly warrants, covenants, and declares under penalty of operational suspension and severe legal liability that:

1. The registered aircraft is fully integrated into the Operator's active Air Operator Certificate (AOC) and complies with all safety benchmarks enforced under Clause 2 of the Master Agreement.

2. All visual assets, log entries, and certificates uploaded herein represent the exact, true physical state of the aircraft asset, with zero misrepresentation.

3. The Operator agrees to the automatic corporate billing of the discounted fleet expansion fee of **$2,425 USD** per annum for this specific tail number, subject strictly to the payment terms specified in Clause 4.2 and Appendix B of the Master Agreement.

SECTION 5. FLEET REVENUE METRICS & GEOGRAPHICAL

The Operator must input the exact commercial pricing baselines and operational boundary keys for this specific registered aircraft tail number:

- **BASIC HOURLY CHARTER RATE (USD):**

  $____________________ [Per Flight Hour / Fuel & Base Crew Included]

- **PLATFORM INCENTIVE & REWARD ACCEPTANCE FRAMEWORK:**

[ ] OPTION 1: YES - The Operator accepts the utilization of JETUP high-net-worth member loyalty credits, promotional discount tokens, and client bonus hours for booking settlements.

[ ] OPTION 2: NO - The Operator declines all platform-applied promotional discounts, loyalty credits, or member reward point settlements for this specific tail number.

- **GEOGRAPHICAL OPERATION BOUNDARIES (MAXIMUM 5 COUNTRIES):**

Please declare exactly five (5) sovereign nations where this specific aircraft possesses active traffic rights, valid charter permits, and operational deployment capabilities:

- Country 1: ____________________________
- Country 2: ____________________________
- Country 3: ____________________________
- Country 4: ____________________________
- Country 5: ____________________________

- **Authorized Representative Name:** ________________________________
- **Date of Asset Verification:** ____
- **Authorized Representative Signature:**________________________________

9. CONTRACT REVISION CONTROL & COMPLIANCE LOG

• 9.1 Revision Framework & Future Amendments: Both parties explicitly acknowledge and agree that any subsequent administrative updates, fee updates, regulatory compliance modifications, or operational fleet expansion structural adjustments executed after the Effective Date of this Master Agreement shall be documented chronologically within the official Revision Control Matrix below.

• 9.2 Mutual Execution & Cross-Binding Validity: Each logged revision entry must be fully signed and authorized by the designated compliance directors of both JETUP LTD and the Operator. Once an entry is validated, the specific change shall instantly supersede the prior clauses and become a legally binding, cross-linked amendment to the core Master Agreement without requiring a complete re-execution of the entire primary document layout.

JETUP LTD OFFICIAL REVISION CONTROL MATRIX

REV NO	EFFECTIVE DATE	AUTHORIZED BY	CLAUSES MODIFIED	SUMMARY OF APPROVED CHANGES
R01.0	15 Agust 2025	JETUP LTD	Core Launch	Baseline Master Contract Lock