



*Changes to the Allegro Terms & Conditions from June 4, 2024.*

*The document below takes into account the changes in the regulations concerning Allegro.pl, Allegro.cz and Allegro.sk.*

## Appendix No. 2

### Appendix No. 2. Rules on creating Offer description

#### Section 1. Offer description

(...)

1.18.

The Seller must indicate the order shipping time. Making available the international delivery option in the Offer means that (i) the Seller intends to list the Offer on the Marketplace dedicated to the relevant country of dispatch and (ii) the price of the Goods is intended to be converted into the currency of the particular Marketplace, in accordance with paragraph 1.19 below, unless the Seller has specified it themselves.

1.19.

The price of the Goods specified in an Offer by the Seller must be a gross price (it does not apply to categories not subject to sales commissions indicated in Appendix No. 4. Section 3: Sales commissions and Classifieds that are not charged a fee for Transaction services) given including in the currency of the Marketplace where it is to be visible. If the price of the Goods is not specified in the currency of the Marketplace where the Offer is to be visible, the Seller agrees to the automatic conversion of the price of the Goods according to the reference euro exchange rate announced by the European Central Bank on the day preceding the conversion.

(...)

## Appendix No. 7A

### Appendix No. 7A. Terms & Conditions of PayU Service

(...)

#### SECTION 4. TERMS OF PAYOUTS AND OTHER SERVICES FOR SELLERS

#### Specific terms of the provision of the PayU Service for Sellers



4.1. When providing PayU Service to the Seller, the Payment Operator shall manage a settlement tool for the Seller and, upon the Seller's order, shall initiate a transfer of funds accrued therein to the bank account, an account maintained for the Seller in a different payment institution indicated by the Seller ~~or shall initiate the payout of the funds by postal order under the terms provided for in Section 5(5.2)(c).~~ As part of the PayU Service, the Payment Operator shall receive in the Seller's settlement tool payments made by Buyers in connection with Transactions concluded on Allegro.

(...)

## Appendix No. 7B

### Appendix No. 7B. Terms & Conditions of the Przelewy24 Service within Allegro.pl

#### Section 1. TERMS & CONDITIONS OF SERVICE PROVISION

These Terms & Conditions provide for the terms and conditions of the provision of payment services within the meaning of the Act on Payment Services of 19 August 2011 (hereinafter "the Act") by PayPro S.A. to Users on Allegro ~~to the extent limited only to marketplace available in the allegro.pl domain (hereinafter: "Allegro.pl").~~ In particular, these Terms & Conditions provide for the rules for making payouts of funds registered in the settlement tool maintained for the Seller by the payment operator under the framework agreement on payment services within the meaning of the Act and the rules for making payments by Buyers for purchased Goods using the Przelewy24 Service, which are single payment transactions as defined in the Act, and the rules for handling payments of sales commissions and fees by Users to the Company.

Whenever the other provisions of these Terms & Conditions refer to the Allegro platform, it is understood as an open e-commerce platform operated by the Company (Allegro sp. z o.o.), available at the allegro.pl domain and other national domains.

~~Whenever the other provisions of these terms and conditions refer to the Allegro platform, this shall be understood only as that part of it operated as Allegro.pl.~~

#### Information on the Przelewy24 Service provider

(...)

1.12. Users shall not be required to open a bank account to be able to use the Przelewy24 Service, and any transactions performed as part of the Przelewy24 Service shall not be considered bank operations as defined in the Banking Law. Funds registered in the settlement tool maintained by PayPro for the Seller shall not bear interest.

1.12a. The provision by PayPro of a currency conversion service as part of the execution of a payment transaction for the benefit of the Seller does not constitute an exchange office activity within the meaning of Article 2(1)(19) of the Act of July 24, 2002 - Foreign Exchange Law.

(...)

1.17. ~~Any financial transactions relating to the Przelewy24 Service shall be made in the Polish currency or in a different currency supported by PayPro.~~ All financial operations related to the Przelewy24 Service will be carried out in the Base Currency (as defined in paragraph 1.17a) or in the Conversion Currency (as defined in paragraph 1.17a).

1.17a. The Base Currency means the currency in which the Seller has specified the offer price. PayPro does not provide currency conversion services when performing a payment transaction from the Buyer to the Seller related to the payment of the price, therefore PayPro accepts funds for the Seller only in the Base Currency. Therefore, in order to make a payment, the payer should use a payment instrument enabling the transfer of funds in the Base Currency to PayPro (in particular, a payment instrument in the Base Currency or a payment instrument for which the payer's provider offers a currency conversion service to the Base Currency, as a result of which the payer's provider will transfer funds to PayPro, after conversion, in the Base Currency).

1.17b. The Base Currencies in which PayPro accepts payments for the Seller are: Polish currency (PLN), Czech currency (CZK), and euro (EUR).

1.17c. The funds accepted for the Seller are recorded in the settlement tool in individual Base Currencies.

1.17d. In connection with the execution of payment transactions related to the acceptance of funds for the Seller and their being made available to the Seller, PayPro allows the Seller to make a payout of these funds to the Seller also in the Conversion Currency, which is a different currency than the currency in which they were previously deposited (i.e., in a different currency than the relevant Base Currency). The payment of funds in the Conversion Currency will involve the conversion of funds recorded in the Base Currency and ordered for payment into the Conversion Currency in accordance with paragraph 1.17f.

1.17e. The conversion currencies in which PayPro can make a payout to the Seller, combined with the conversion of these funds from the Base Currency, are: Polish currency (PLN), Czech currency (CZK), or euro (EUR).

1.17f. The conversion of currency from the Base Currency to the Conversion Currency as part of the payout to the Seller is carried out using the current exchange rate based on the reference exchange rate, which is the exchange rate (for individual currency pairs: PLN-EUR, PLN-CZK, CZK-EUR) published by PayPro at <https://allegro.pl/moje-allegro/sprzedaz/srodki-i-historia-operacji/kursy-walut-dla-wyplat>; PayPro regularly updates the available and applied reference exchange rates for the envisaged Conversion Currencies, which may be subject to change. The exchange rate ultimately applied for a given payout and the payout amount in Conversion Currency will be indicated at the time of the payout of funds accumulated in the settlement tool by the Seller, based on the value of the reference exchange rate referred to above, valid at the time of receipt of the payout order referred to in paragraph 5.2.

(...)

## Contact with PayPro



1.23. PayPro shall communicate with Users in the Polish language. This language shall be used to draft all documents that establish relations between Users and PayPro. [These rules do not apply to situations where mandatory provisions of law require that other language versions should be used.](#)

(...)

## Costs of using the Przelewy24 Service

1.26. The User shall not pay PayPro any fees for using the Przelewy24 Service, except for fees for completing separate payout orders in a special form specified in paragraphs 5.6. Remuneration due to PayPro for the provision of the Przelewy24 Service on Allegro shall be settled pursuant to a separate agreement concluded between the Company and PayPro. The User shall bear fees related to the provision of the Przelewy24 Service pursuant to agreements concluded by the User with payment service providers (a bank or an acquirer) and shall bear the costs of the online transmission of data related to the use of the Przelewy24 Service.

[1.26a. The first sentence of paragraph 1.26 does not apply to currency conversion costs in payouts in the Conversion Currency that are related to the current exchange rate applied by PayPro for such payout.](#)

(...)

## SECTION 3. IDENTIFICATION AND VERIFICATION PROCEDURE

### Verification procedure

(...)

3.5. The Seller shall undergo the identification and verification process referred to in the Act on Counteracting Money Laundering and Terrorist Financing, hereinafter: "User Identification and Verification". This paragraph and the requirement to make a verification money transfer described in paragraph 3.5b(a)(ii) shall apply accordingly to a change of the payment account referred to in paragraph 5.3. by the Seller, [and indicating such a subsequent payment account in the subsequent currency of those currencies supported by PayPro referred to in paragraph 1.17. \(i.e., Base Currencies and Conversion Currencies\).](#)

(...)

3.5b. The simple procedure (also referred to as the Simple Verification):

a) involves the following:

i) the Company providing PayPro with the basic details referred to in paragraph 7.1., and

ii) making a verification transfer, which means that the Seller should transfer the amount of PLN 1.01 from the Seller's payment account referred to in paragraph 5.3. to the payment account specified by PayPro [and in the case of payment accounts maintained in CZK or EUR – CZK 10 or EUR 1, respectively](#). This amount shall be reimbursed in full by PayPro to the Seller's payment account from which it was transferred; in substantiated cases, PayPro may allow the User to make a payment to the payment account specified by PayPro in a ~~different~~ [different currency different from that in which it is maintained](#); in this case, the amount transferred shall be reimbursed to the User upon the User's explicit request submitted as per paragraph 8.2.;

(...)

## SECTION 5. TERMS OF PAYOUTS

(...)

### Scope of information necessary to make a payout

5.3. In order to make the payout referred to in Section 5, the Seller should fill in the configuration form available on the Allegro pages. When filling in the configuration form, the Seller shall provide the following data: address (company name for Business Account), email address, and contact number, the IBAN bank account number (for numbers commencing with a prefix other than PL — including the correct SWIFT code) or the account identifier for accounts maintained on behalf of the Seller in another payment institution, to which funds registered in the settlement tool maintained by PayPro are to be transferred. As part of the extended Identification and Verification process for the User referred to in paragraphs 3.5.-3.5e. PayPro may also request other data concerning the Seller. The above Seller's data should comply with the data of the holder of the payment account or, respectively, the holder of the account maintained with a different payment institution, from which a payment related to the Seller Identification and Verification will be made. In the case of a Junior Account, it is possible to provide in the aforementioned form the data of a legal guardian of the Account User.

5.3a. The Payment Operator shall ensure that payouts are made only to a current and existing bank account maintained for the User, which was specified within the Account and verified on the terms set forth in the Allegro Terms & Conditions. If the payout is returned by the bank due to incorrect or outdated data, including due to the closure of the bank account, the Payment Operator shall notify the User.

Users' personal data, including the bank account number for payouts, can be updated within the functionalities available in the Account. Any change of the bank account number requires undergoing the verification procedure described in paragraphs 3.1 and 3.5 of the Allegro Terms & Conditions. No payouts to the bank account can be ordered until the User's personal data is updated and the new bank account number is positively verified.

[5.3b. When indicating the bank account referred to in paragraphs 5.3 and 5.3a, the Seller may specify only one bank account for each of the currencies supported by PayPro, as referred to in paragraph 1.17. Adding another bank account number for another currency requires undergoing the verification](#)



procedure described in paragraph 3.1 and 3.5 of the Terms & Conditions. Until the User's personal data are updated and another bank account number is successfully verified, no payout orders to that bank account can be placed.

(...)

## Frequency of payouts

5.5. As part of the functionality referred to in paragraph 5.1., the Seller may order a payout:

### 5.5.1. Funds recorded in the settlement tool in the PLN Base Currency:

a. to a bank account in the IBAN format with the PL prefix and to an account maintained for the Seller in a different payment institution holding settlement accounts in the IBAN format with the PL prefix:

i. as a one-time payout (payout on demand);

ii. as a recurring payout (automatic payouts): when placing an order for automatic payouts, the Seller defines the frequency thereof, selecting a daily, weekly, or monthly payout schedule, and indicating the day of the week of order execution (from Monday to Friday). An automatic payout can be processed if the amount in the settlement tool is at least PLN 20 on the day indicated in the automatic payout order.

b. to a bank account in the IBAN format with a prefix other than PL and to an account maintained for the Seller in a different payment institution holding settlement accounts in the IBAN format with a prefix other than PL:

i. as a recurring payout (automatic payouts): such an order shall be accepted for processing on the first day of the month for amounts below the equivalent of PLN 100 and on the first day and fourteenth day of the month for amounts **equivalent to PLN 100 and** higher than ~~the~~ PLN 100 (if the 1st or the 14th day of the month is Saturday, Sunday, or a public holiday, the payout order shall be processed on the next working day). Such an order shall also be accepted for processing on any day if the amount in the settlement tool is at least equivalent to PLN 4,000.

ii. As a recurring payout (automatic payout, as set out in sub-paragraph i. above) or a one-time payout (payout on demand): In the context of a payout combined with the conversion of this Base Currency into the Conversion Currency in accordance with the rules described in paragraphs 1.17d.-1.17f.

### 5.5.2. Funds recorded in the settlement tool in the CZK Base Currency:

a. To a bank account in the IBAN format with the CZ prefix and to an account maintained for the Seller at a different payment institution holding settlement accounts in the IBAN format with the CZ prefix:

i. as a one-time payout (payout on demand);

ii. As a recurring payout (automatic payouts); when placing an order for automatic payouts, the Seller defines their frequency, selecting a daily, weekly, or monthly payout scheme and indicating the day of

the week of the order execution (from Monday to Friday). An automatic payout can be processed if the amount in the settlement tool is at least CZK 100 on the day indicated in the automatic payout order.

b. To a bank account in the IBAN format with a prefix other than CZ and to an account maintained for the Seller in a different payment institution holding settlement accounts in the IBAN format with a prefix other than CZ:

i. As a recurring payout (automatic payouts); such an order will be accepted for processing on the first day of the month for amounts below the equivalent of CZK 5,000, and on the first day and fourteenth day of the month for amounts equivalent to CZK 5,000 and higher than CZK 5,000 (if the first or the fourteenth day of the month is Saturday, Sunday, or a public holiday, the payout order will be processed on the next working day). The order is also accepted for execution every day, provided that the funds held in the settlement tool are equivalent to at least CZK 50,000; this payout option is only available to Sellers who had active recurring payment settings in CZK to an IBAN account with a prefix other than CZ before March 15, 2024;

ii. As a recurring payout (automatic payout, as set out in sub-paragraph i. above) or a one-time payout (payout on demand): In the context of a payout combined with the conversion of this Base Currency into the Conversion Currency in accordance with the rules described in paragraphs 1.17d.-1.17f.

5.5.3. Funds recorded in the settlement tool in the EUR Base Currency:

a. To a bank account in the IBAN format and to an account maintained for the Seller at a different payment institution holding settlement accounts in the IBAN format:

i. As a one-time payout (payout on demand) in that Base Currency;

ii. As a recurring payout (automatic payouts) in that Base Currency; when placing an order for automatic payouts, the Seller defines their frequency, selecting a daily, weekly, or monthly payout scheme and indicating the day of the week of the order execution (from Monday to Friday). An automatic payout can be processed if the amount in the settlement tool is at least EUR 10 on the day indicated in the automatic payout order.

iii. As a recurring payout (automatic payout, as set out in sub-paragraph ii. above) or a one-time payout (payout on demand): In the context of a payout combined with the conversion of this Base Currency into the Conversion Currency in accordance with the rules described in paragraphs 1.17d.-1.17f.

(...)

## Non-standard payouts

5.6. ~~Notwithstanding the rule set out in paragraph 5.1, The Seller may place a separate order of payout as defined in paragraph 5.5(b) at the time different than indicated above, upon agreeing first with PayPro the fee for such an order to be paid by the Seller. The Seller may order payouts referred to in paragraph 5.5(5.5.1)(b), (5.5.2)(b) and (5.5.3)(iii) after prior agreement with PayPro on the amount of the fee for such an order, which the Seller will be required to pay.~~





5.7. A payout by the Seller of funds registered in the settlement tool accounts referred to in paragraphs 5.5(b) and 5.6 shall be conditional upon:

a. ~~the Seller's bank providing the possibility of settling payouts in a currency made available by PayPro and, if such bank does not settle payments in a currency made available by PayPro, PayPro shall not be able to payout the funds until the Seller changes the account to an account in a bank that settles transactions in a currency supported by PayPro; and~~ The possibility of settling payouts in the currency in which funds are made available by PayPro (i.e., in the relevant Base Currency — for payouts not connected with currency conversion, or in the relevant Conversion Currency — for payouts connected with a prior conversion from the Base Currency) by the Seller's bank, and if the bank referred to above does not settle the transfer addressed to it as part of such payout from PayPro, in the currency of the funds made available by PayPro, the accumulated funds will not be available for payout by PayPro until the Seller changes the account to the account maintained by a bank that settles transactions in the currency in which the funds are made available by PayPro; and

b. the account referred to in paragraphs 5.5(b) and 5.6 being maintained by a bank or a payment institution with its registered office in one of the European Union Member States or — **subject to the prior assessment and consent of PayPro** — in a country respecting equivalent regulations concerning counteracting money laundering and terrorist financing.

5.7a. PayPro will refuse to execute the payout order made by the Seller regarding funds recorded in the settlement tool if the conditions specified in paragraph 5.7 are not met. In the event of such a refusal to make a payout, PayPro will inform the Seller about the refusal and about the requirement to specify another account in order to make a payout.

(...)

## SECTION 10. MISCELLANEOUS PROVISIONS

(...)

### Governing law

10.5. ~~The agreement between a User and the Company and the agreement between a User and PayPro concerning services provided by PayPro as part of the Przelewy24 Service on terms set forth herein shall be governed by Polish law.~~ **The agreement between a User who is not a consumer and the Company, and the agreement between a User who is not a consumer and PayPro, concerning services provided by PayPro as part of the Przelewy24 Service on the terms set forth herein is governed by Polish law.**

(...)

## Appendix No. 7C

### Appendix No. 7C. Allegro Finance Terms & Conditions





## SECTION 1. GENERAL CONDITIONS FOR PROVIDING SERVICES

(...)

### Overview of major features of the Allegro Finance Service

1.2. The Allegro Finance Service ~~is a payment service (money transfer service) within the meaning of the Act, which consists in accepting~~ **consists in recording funds, in the settlement tool maintained for the Seller,** from the Carrier collected by them from the Recipient in connection with the performance of the Service and transferring them to the addressee, i.e., the Seller. The transfer of funds shall take place in the form of an aggregated payment to the ~~Seller's bank account.~~ **payment account accessible to the Seller.**

(...)

1.14. The Allegro Finance Service can be provided to Users who have a device enabling them to access the Internet, including an Internet browser, and access to a payment account maintained by the institution ~~and a bank account maintained with a bank with its registered office in Poland~~ **the European Economic Area.**

(...)

### Allegro Finance Service progress statuses

1.18. Information about the provision of the Allegro Finance Service and the necessary information to identify the payment transactions made for the benefit of the Seller shall be made available in the User's Account on the Allegro website ~~in the Ship with Allegro tab after switching to the "Zamówione przesyłki" ["Ordered parcels"] view.~~ The aforementioned information shall be made available in a manner that enables the User to store and reproduce it in an unchanged form. Upon accepting these Terms & Conditions, the User agrees to the method of providing information on payment transactions as described above.

(...)

## SECTION 3. IDENTIFICATION AND VERIFICATION PROCEDURE

(...)

3.3. The Seller shall undergo the Allegro registration and account activation procedure described in paragraph 2.6 of the Allegro Terms & Conditions. Moreover, the Seller shall undergo the identification and verification process referred to in the Act on Counteracting Money Laundering and Terrorist Financing, (hereinafter: "User Identification and Verification"). Company shall provide Allegro Finance with the basic details referred to in paragraph 5.1. Allegro Finance may also carry out extended User Identification and Verification applying a procedure provided for in applicable laws, which enables Allegro Finance to request that the Seller provide other required identification and verification data for



this purpose. This paragraph shall apply *mutatis mutandis* to a change of the ~~bank~~ **payment** account referred to in paragraph 4.4 by the Seller.

(...)

## SECTION 4. SPECIFIC RULES FOR THE PROVISION OF THE ALLEGRO FINANCE SERVICE UNDER THE FRAMEWORK AGREEMENT

4.1. While providing the Allegro Finance Service to the Seller pursuant to the Framework Agreement, Allegro Finance receives in its payment accounts payments from the Carrier collected from the Recipient of the parcel in connection with the performance of the Service and the Carrier's Service with the POD option selected. These funds shall be paid out to the Seller to the ~~bank~~ **payment** account indicated by the Seller as referred to in paragraph 4.4 no later than by the end of the next working day following the day on which the payment order is received from the Carrier.

(...)

### Scope of information necessary to effect a payout

4.4. In order to effect the payout referred to in paragraph 4.1, the Seller should complete the registration form available on the Allegro website. When completing the registration form, the Seller shall provide the following details: first name and last names (company name for a Business Account), address, email address, contact number, and the number in the IBAN format of the ~~bank~~ **payment** account to which funds are to be transferred. As part of the extended User Identification and Verification process referred to in paragraph 3.3, Allegro Finance may also request other details concerning the Seller. The Seller's details indicated above should match the details of the holder of the ~~bank~~ **payment** account from which the payment related to Seller Identification and Verification will be made.

4.5. The payout referred to in Section 4 shall produce legal effects if correct credentials (login and password) have been entered when configuring the ~~bank~~ **payment** account in the Seller's Account.

(...)

## Appendix No. 13

### Appendix No. 13. Allegro Lokalnie

(...)

## Section 5. Transactions made as part of Classifieds

5.1. Transactions concluded by the parties by them contacting each other in connection with a Classified are executed at the full discretion of the parties to the Transaction. For the avoidance of doubt, the

parties may agree on the terms of the Transaction in any manner they choose, subject to applicable laws. The Seller should provide the delivery period if it is longer than 7 days from the Transaction conclusion date, and the delivery time may not be longer than 10 calendar days.

5.2. Transactions under Classifieds with the „Buy now” option shall be concluded at the following times:

~~a) when the price is paid using the payment methods specified in the second sentence of paragraph 5.7 of the Terms & Conditions: upon the payment of the purchase price by the Buyer; if the price is not paid for 5 days of the transaction date (where the time limit is calculated on an hourly basis, i.e., it expires 120 hours after clicking on the "Go to payment" button) — irrespective of the reason — no Transaction is concluded;~~ **When the purchase price is paid by the Buyer — in the case of payment of the price via payment methods made available by the payment service operator on Allegro Lokalnie;**

~~b) when the price is paid on the “payment on delivery” basis or upon delivery, at the time when the delivery form is completed and approved.~~ **When the delivery form is completed and confirmed — in the case of payment on delivery**

5.3. Transactions under Classifieds with Auction shall be concluded at the following times:

~~a) when the price is paid using the methods specified in the second sentence of paragraph 5.7 of the Terms & Conditions: upon the payment of the purchase price by the Buyer; if the price is not paid for 5 days of the transaction date (where the time limit is calculated on an hourly basis, i.e., it expires 120 hours after the Classified Ad with Auction ends — irrespective of the reason — no Transaction is concluded;~~ **When the purchase price is paid by the Buyer — in the case of payment of the price via payment methods made available by the payment service operator on Allegro Lokalnie. If the purchase price is not paid within 72 hours (the date is calculated with accuracy of one hour, which means that it ends with the expiry of 72 hours from the moment of expiry of the Classified Ad with Auction) — for any reason — no Transaction is concluded;**

~~b) when the price is paid on the “payment on delivery” basis or upon delivery, at the time when the delivery form is completed and approved.~~ **When the delivery form is completed and confirmed — in the case of payment on delivery.**

~~5.4. Failure by the Buyer to make the payment within the timeframes specified above results in the termination of the sales agreement, which until the deadlines indicated in paragraphs 5.2. and 5.3. above is concluded on a conditional basis. In the case referred to in the preceding sentence, a given Announcement will be automatically visible again on Allegro Lokalnie, unless the Seller resigns from such automatic relisting within 24 hours from the termination of the sales agreement by selecting the appropriate option in their Account.~~ **Failure to make the payment within the time limit specified in paragraph 5.3(a) will result in termination of the sales agreement which, until the end of that period, is concluded conditionally. In the case referred to in the preceding sentence, the Classified Ad will automatically be displayed again on Allegro Lokalnie, unless the Seller disables such automatic relisting within 24 hours of termination of the sales agreement, by selecting the appropriate option in the Seller’s Account.**

(...)



## Section 8. Non-availability of certain services and functionalities within Allegro Lokalnie

(...)

8.6. On Allegro Lokalnie, Buyers can use selected payment methods made available by payment service operators.

(...)

## Appendix No. 16

### Appendix No. 16 General Terms & Conditions of Delivery Service

(...)

### Allegro.pl

## Section 1. Definitions (Allegro.pl)

(...)

2. Capitalized terms used herein, whether in plural or singular, shall have the following meaning:

**Allegro Finance** — Allegro Finance sp. z o.o. with its registered office in Poznań, 61-569 Poznań, ul. Wierzbicice 1B, entered into the register of entrepreneurs maintained by the District Court Poznań — Nowe Miasto and Wilda in Poznań, 8th Economic Division of the National Court Register, under KRS no. 0000814511, with the share capital of PLN ~~800,000.00~~ 1.550.000,00 paid up in full, with NIP no. 7792511167. Supervision over Allegro Finance is performed by the Polish Financial Supervision Authority (contact details of PFSA Office: ul. Piękna 20; 00-549 Warszawa, skr. poczt. 419, Hotline: (48) 22 262-58-00), [knf@knf.gov.pl](mailto:knf@knf.gov.pl)). Allegro Finance has been entered into the register of domestic payment institutions maintained by the Polish Financial Supervision Authority under no. IP58/2023.

(...)

## Section 2. Terms and Conditions of Delivery Service (Allegro.pl)

(...)

13. Transfers of an amount equal to the funds collected from the Recipient:



a. for the Services provided based on the Delivery Service without the use of the 'SwA' Functionality as part of the delivery options: Allegro DPD Courier Cash on Delivery, Allegro Pocztex courier cash on delivery, Allegro Pocztex pick-up point cash on delivery shall be made by the Carrier to the Seller's bank account indicated by the Seller to the Carrier and shall be made in accordance with the Carrier's Terms & Conditions;

b. for the Services provided based on the Delivery Service with the use of the 'SwA' Functionality as part of the delivery options: Allegro UPS Courier Cash on Delivery and Allegro DPD Courier Cash on Delivery and Allegro DPD Pickup Payment on Delivery, Allegro DHL Courier Cash on Delivery shall be made by the Company via Allegro Finance as the payment operator, to the Seller's bank account [payment account accessible to the Seller and](#) indicated by the Seller on the Account, within 2 business days from the delivery of the Parcel, and shall be made in accordance with the Carrier's Terms & Conditions

14. Transfers of funds collected from the Recipient for the Services provided based on the Delivery Service with the use of the 'SwA' Functionality as part of the delivery options: Allegro UPS Courier Cash on Delivery, Allegro DPD Courier Cash on Delivery, Allegro DHL Courier Cash on Delivery and Allegro DPD Pickup Point Cash on Delivery, shall be made exclusively in the Polish currency, ~~to the Seller's bank account maintained in Polish currency by a bank with its registered office in the territory of the Republic of Poland.~~ [to the settlement tool maintained by Allegro Finance sp. z o.o.](#)

(...)

## Section 3. Terms & Conditions of Delivery Service for Sellers and Buyers (Allegro.pl)

(...)

2. The Seller and the Buyer are required to:

a. comply with the General Terms & Conditions, the Allegro Terms & Conditions, the Carrier's Terms & Conditions, and the provisions of the Postal Law or Transport Law (depending on whether a given Service is a mail (courier) service or a transport service in accordance with the applicable law);

b. put Goods in the Parcels that are compliant with the General Terms & Conditions, the Carrier's Terms & Conditions, agreements concluded directly between the Carrier and the Seller and the provisions of the Transport Law or Postal Law or the applicable regulations issued by the Universal Postal Union (depending on whether a given Service is a mail (courier) service or a transport service in accordance with the applicable law);

c. release the Parcels at a place communicated to the Carrier by the Seller;

d. print the Label or the Return Code and put it on the Parcel in the correct manner, that is in line with the Carrier's Terms & Conditions, generally applicable provisions of law or agreements concluded directly between the Carrier and the Seller;



e. pack the Parcel in the correct manner, that is in line with the Carrier's Terms & Conditions or agreements concluded directly between the Carrier and the Seller, so that it may be properly picked up, moved, sorted, and delivered by the Carrier;

f. use the 'SwA' Functionality as per its intended purpose, within the available features, and not to use the 'SwA' Functionality to post, move, sort, or deliver parcels containing goods, services, or rights sold outside the Platform;

g. provide correct data for the purpose of using or in connection with the use of the Delivery Service, the Services, the Returns Services, the Additional Services or the 'SwA' Functionality (including the correct ~~bank account number of the Seller~~ **of the payment account accessible to the Seller**);

h. indicate the ~~Seller's bank account~~ **payment account accessible to the Seller** maintained in ~~Polish currency by a bank~~ **by the institution** with its registered office in ~~the territory of the Republic of Poland, European Economic Area~~ for the purpose of transfers of funds collected from the Recipient for the Services provided based on the Delivery Service with the use of the "SwA" Functionality as part of the delivery options: Allegro UPS Courier Cash on Delivery, Allegro DPD Courier Cash on Delivery and Allegro DPD Pickup Point Cash on Delivery, Allegro DHL Courier Cash on Delivery;

i. comply with other rules of the provision of the Delivery Service, Services and Returns Services as envisaged in the General Terms & Conditions and in the Carrier's Terms & Conditions.

(...)

## Section 4. The Processing of personal data in connection with the provision of the Delivery Service (Allegro.pl)

(...)

6. The personal data processed by the Company shall include the data relevant for a given type of the Account on the Service Platform such as the login, userID, SellerID, BuyerID, last names and names, the address of residence or stay, Tax Identification Number, contact number, email address, the address for the delivery and return of Goods, parcel pickup address or addresses, the delivery status, the parcel collection code and the ~~bank~~ **payment** account number as well as the number of a consignment note (tracking number) if the Carrier provides such number.

(...)