To: *Bursa de Valori București S.A.*
Autoritatea de Supraveghere Financiară

CURRENT REPORT 15/2026

According to Law nr. 24/2017 regarding issuers of financial instruments and market operations, ASF regulation nr. 5/2018 regarding the issuers of financial instruments and market operations and/or the Bucharest Stock Exchange Rulebook for Multilateral Trading System.

Date of report	**29.07.2026**
Name of the Company	**2B Intelligent Soft S.A.**
Registered Office	**19-21 Primaverii Boulevard, entrance A, 3rd floor, District 1, Bucharest**
Phone	**+40 754 908 742**
Email	**investors@bento.ro**
Website	**www.bento.ro / www.bentomdm.com**
Registration nr. with Trade Registry	**J2006001358403**
Fiscal Code	**RO 16558004**
Subscribed and paid share capital	**RON 1,400,006**
Total number of shares	**14,000,060**
Symbol	**BENTO**
Market where securities are traded	**MTS AeRO Premium**

Important events to be reported: Significant purchase orders received under a framework agreement

The management of 2B Intelligent Soft S.A. (hereinafter referred to as the "Company") informs the market about receiving firm purchase orders under a framework agreement concluded with a client, the aggregate value of these purchase orders exceeding 10% of the total revenues as per the latest annual financial statements. The details of the framework agreement under which these purchase orders were issued are provided below:

Provider: 2B Intelligent Soft S.A.;

Beneficiary: confidential; not an affiliated entity; client active in the petroleum products distribution sector;

Subject of the framework agreement: Framework agreement for the phased procurement of IT equipment for the modernization of fuel stations, based on firm purchase orders specifying the list and quantity of equipment to be delivered;

Duration of the framework agreement: 24 months from the signing date. The framework agreement may be extended by mutual agreement through an addendum.

Considering the nature of this framework agreement, its total value cannot be determined as of the date of this report, as firm purchase orders will be issued progressively throughout its term. As of the date of this report, the first three firm purchase orders have been issued, with an aggregate value of EUR 1,504,017.02, excluding VAT. The Company will continue to inform the market, through current reports, of any additional firm purchase orders issued under this framework agreement, in accordance with the applicable legal provisions.

Radu Scarlat

Chairman of the Board of Directors