

Corporate Agreement for Financial Instruments via SWIFT MT760
TRANSACTION CODE: № SBLC/INTR/50M/2019/MT760DATE: 02/12/2019

This **Corporate Agreement for Financial Instruments via SWIFT MT760** and the **SIX (6) attached Annex** (further designated as the **Agreement**) are entered on **02 december2019** by and between:

PARTY A:

COMPANY NAME	
ADDRESS	
REPRESENTED BY	
PASSPORT NO.	
COUNTRY OF ISSUE	
DATE OF ISSUE	
DATE OF EXPIRY	
NAME OF BANK	
BANK ADDRESS	
ACCOUNT NUMBER:	
ACCOUNT HOLDER: (MONETIZER)	
SWIFT CODE	
BANK OFFICERS:	
BANK TEL/FAX	
EMAIL:	

*Hereinafter referred to as **THE SENDER.***

AND

PARTY B:

APPLICANT COMPANY NAME:	
ADDRESS:	
REPRESENTED BY:	
PASSPORT NO.:	
COUNTRY OF ISSUE:	
DATE OF ISSUE:	
DATE OF EXPIRY:	
THE MONETIZER:	
ADDRESS:	

*Hereinafter referred to as **RECEIVER***

BENEFICIARY :

Sender:

Corporate Agreement for Financial Instruments via SWIFT MT760
TRANSACTION CODE: № SBLC/INTR/50M/2019/MT760DATE: 02/12/2019

WHEREAS: The RECEIVER wishes to obtain a BANK GUARANTEE MT760 for One (1) year and One (1) day issued by a BANK, with a Face Value Amount of EUR 50,000,000.00 (FIFTY MILLION EUR)

WHEREAS: The Parties understand that issuing bank will not send cash funds to trading Receiver's bank account. The BANK GUARANTEE via SWIFT MT760 (further designated as the Instrument) is only for credit enhancement.

WHEREAS: The Receiver desires to receive an Instrument via SWIFT MT760 from issuing bank. The Receiver confirms with full corporate and legal responsibility has arrangement with the Monetizer bank to accept the Instrument. The Receiver/Monetizer must have a credit line ready or funds against which Receiver will use the Instrument to pay profit for this transaction.

WHEREAS: Sender desires to transfer through from issuing bank the aforementioned Instrument to the Receiver's bank. Sender represents and warrants that it has the ability and resources to arrange through associates, contacts and sources, with full corporate responsibility, Instrument in the term of assignments to be provided to the Receiver's bank. Sender hereby declares under penalty of perjury that the Instrument will be backed by funds that are good, clean, clear, and free of non-criminal origin, and will be free and clear of all liens, encumbrances and third party interest.

DESCRIPTION OF THE INSTRUMENT:

Instrument:	BG SWIFT MT760
Instrument nominal:	50,000,000.00 EUR
Profit Receiving:	50% (FIFTY PERCENT) OF THE TOTAL VALUE
Payment:	BANK PAYMENT UNDERTAKING/ SWIFT MT103 WIRE TRANSFER

PROCEDURES:

- 1.The Parties execute, sign and initial this Agreement and Parties will lodge this Agreement in their respective banks.
- 2.After the signing of the agreement, the **SENDER** and **RECEIVER** shall instruct bank officers to carry out communication by telephone or by email, to agree on future work.

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3. the SENDER shall instruct Sender's bank officer to send SWIFT MT199 (Annex 2) – pre-advice of readiness to issue SWIFT MT760 to the Receiver's bank.
4. Within 24 hours after receiving SWIFT MT199, RECEIVER shall instruct Receiver's bank officer to issue SWIFT MT799 - Guarantee of Payment/BPU (Annex 3 and Annex 4).
5. Upon receipt of SWIFT MT799 - Guarantee of Payment, SENDER shall instruct Sender's bank officer to issue BANK GUARANTEE VIA SWIFT MT760 with nominal 50,000,000.00 (FIFTY MILLION EUR) to the Receiver's bank account.
6. Upon reception and confirmation of the SWIFT MT760 **RECEIVER** shall instruct Receiver's bank officer to arrange a full payment of Profits, via swift MT103 or SEPA to Sender in amount of 50% (FIFTY PERCENT) of the total face value (Annex 3 and Annex 4), to indicated payment banking coordinates, within 3-5 banking DAYS upon reception, verification and authentication of the SWIFT MT760, BASED ON BANK TO BANK BASIS.
7. AFTER RECEIVE THE FEES AND COMMISSIONS PAYMENT, LESSOR'S BANK SHALL SEND THE BG HARD COPY ORIGINAL TO LESSEE'S DESIGNATED BANK RECEIVING ACCOUNT BY BANK BONDED COURIER.
8. The Parties send copies of bank messages via e-mail during Twenty four (24) hours since messages issuing date.
9. Sending of the subsequent Instrument's nominal shall perform according to terms of points 2-9 of the present Procedure.
10. Should **RECEIVER** bank default to pay as rate 50% from Instrument's nominal to Sender's banking coordinates and to facilitators as agreed in clause 8 after 5 (FIVE) days from SWIFT MT760 authentication BASED ON BANK TO BANK BASIS, Sender will instruct Sender's bank officer to put a claim on the MT760 via SWIFT, thereby resulting to a cancellation and start litigation.
11. POINTS 2-11 ARE OBLIGATORY TO EXECUTION FOR EACH TRANCHE.
EACH SWIFT SENT FROM THE ISSUING OR THE RECEIVERS BANK MUST BE FOLLOWED BY EMAIL COPY OF THE SWIFT BANK TO BANK IMMEDIATELY.

NON-SOLICITATION: The Receiver hereby confirms and declares that Sender, its associates or

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Sender representatives or any person or persons on its behalf has/have never been solicited by any party, its shareholders or associates or representatives in any way whatsoever that can be construed as a solicitation for this transaction or for future transactions.

ARBITRATION: All disputes and questions whatsoever which arises between the Parties to this Agreement and touching on this Agreement on the construction or application thereof or any account cost, liability to be made hereunder or as to any act or way relating to this Agreement shall be settled by the arbitration in accordance with the arbitration laws of the ICC.

This Agreement contains the entire agreement and understanding concerning the subject matter hereof and supersedes and replaces all prior negotiations and proposed agreements, written or oral. Neither of the parties may alter, amend, nor modify this Agreement, except by an instrument in writing signed by both Parties. This Agreement will be governed by and construed in accordance with the laws of United Kingdom.

PAYMENT TERMS AND CONDITIONS: The Receiver BENEFICIARY hereby irrevocably agrees to pay a Profits Receiving of 50% (FIFTY PERCENT) from the Instrument's nominal by Wire Transfer through his bank.

The Receiver's bank will perform payment, according **ANNEX 3, AND IMPFA** by Wire Transfer in full amount, without any deduction and delay.

FORCE MAJEURE:None of the Parties will be responsible, as determined by the International Chamber of Commerce (ICC), Paris accords (No. 650), regarding the impossibility to execute this contract, fully or partially, when this impossibility is directly or indirectly determined by the causes specified by ICC and that are below reported in English:

- a. Causes beyond their reasonable control;
- b. Acts of God;
- c. Acts or Non-Actions of any Governmental Authority (*de jure* or *de facto*), including the intervention of the Federal Reserve Bank of the United States which have the effect of prohibiting or otherwise limiting the Corporate Objective of this Agreement;
- d. Wars (declared or undeclared);
- e. Fire, flood, sabotage, nuclear accident, earthquake, storm, epidemic;
- f. Banks and/or Financial Institutions are closed by reason of industrial dispute or governmental intervention.

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ELECTRONIC DOCUMENT TRANSMISSIONS (EDT): EDT shall be deemed valid and enforceable in respect of any provisions of this Agreement. As applicable, this Agreement shall be:

Incorporate U.S. Public Law 106-229, “Electronic Signatures in Global and National Commerce Act” or such other applicable law conforming to the UNCITRAL Model Law on Electronic Signatures (2001) and ELECTRONIC COMMERCE AGREEMENT (ECE/TRADE/257, Geneva, May 2000) adopted by the United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT);

EDT documents shall be subject to European Community Directive No. 95/46/EEC, as applicable. Either Party may request hard copy of any document that has been previously transmitted by electronic means provided however, that any such request shall in no manner delay the parties from performing their respective obligations and duties under EDT instruments.

PARTIES BANK COORDINATES:

Instrument’s issuing bank coordinates:

BANK NAME	
BANK ADDRESS	
SWIFT BIC	
Bank Officer	
Phone	
BANKER’S EMAIL	

Receiver’s bank coordinates:

NAME OF BANK	
BANK ADDRESS	
ACCOUNT NUMBER:	
ACCOUNT HOLDER: (MONETIZER)	
SWIFT CODE	
IBAN	
BANK OFFICERS:	
BANK TEL/FAX	
EMAIL:	

ACCEPTED AND AGREED WITHOUT CHANGES and signed in 2 copies.

BENEFICIARY :

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Sender:

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SIGNED THIS FOR AND ON BEHALF OF RECEIVER:

**REPRESENTED BY :
PASSPORT NO :
PLACE OF ISSUE :
DATE OF ISSUE :
DATE OF EXPIRY :
RESIDENCE OF :**

SIGNED THIS _____ FOR AND ON BEHALF OF SENDER:

**Company :
Represented By :
Passport N° :
Issuing Country :
Issue Date :
Expiration Date :**

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COPY OF BENEFICIARY PASSPORT

BENEFICIARY :

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RECEIVER S “PARTY B” CERTIFICATE COPY:

BENEFICIARY :

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COPY OF SENDER PASSPORT

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SENDERS "PARTY A" CERTIFICATE COPY:

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ANNEX 1

RMA SWIFT MT999

TRANSACTION CODE:

BENEFICIARY BANK:

SWIFT CODE:

ACCOUNT NAME:

ACCOUNT NUMBER:

BANK OFFICER:

BANK TELEPHONE:

WE, XXXXXXXXXX, WITH ADDRESS XXXXXXXXXX, HEREBY CONFIRM WITH FULL BANKINGRESPONSIBILITY THAT WE ARE READY, WILLING AND ABLE TO ISSUE A BANK GUARANTEE, (or BG) VIA SWIFT MT760 IN FAVOR OF COMPANY XXXXXXXXXX, WITH A FACE VALUE OF EUR 50,000,000.00 (FIFTY MILLION EURO). WE HEREBY CONFIRM THAT WE WILL DELIVER THE SAID INSTRUMENT DELIVERY VIA SWIFT MT760. PLEASE CONFIRM THAT YOU ARE READY TO RECEIVE AND FUND THIS BANK INSTRUMENT.

OR CONFIRMATION, YOU ARE ADVISED TO AUTHENTICATE THIS SWIFT BY REPLYINGTHROUGH OUR SECURED DEPARTMENTAL BANK. THIS INSTRUMENT IS SUBJECT TO THEUNIFORM RULES FOR THE BANK NO 758 UNDER INTERNATIONAL CHAMBER OF COMMERCE, PARIS, FRANCE, PUBLICATION NO.600 AND ITS LATEST REVISIONS.

> REQUIRED MESSAGE

> ALL TRANSFER INSTRUCTIONS SHALL STATE: "FUNDS ARE CLEAN AND CLEAR,

> OF NON-CRIMINAL ORIGIN AND ARE PAYABLE IN CASH IMMEDIATELY UPON

> RECEIPT BY BENEFICIARY'S BANK."

> IN FAVOR OF DCR STRATEGIES INC / LEGACY BENEFIT HOLDING

BENEFICIARY :

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ANNEX 2

SWIFT MT199 PRE-ADVISE OF BANK GUARANTEE

ISSUING BANK:
ADDRESS:
RECEIVING BANK:
ADDRESS:
SWIFT CODE:
ACCOUNT NAME:
ACCOUNT NUMBER:
BANK OFFICER:
REFERENCE:
BANK GUARANTEE NO.:
CURRENCY:
AMOUNT:
ISSUE DATE:
MATURITY DATE:
EXPIRY DATE:
TRANSACTION CODE

WE,XXXXXXXXXX, WITH REGISTERED ADDRESS AT XXXXXXXXX, REPRESENTED BY THE UNDERSIGNED OFFICERS, HEREBY CONFIRM WITH FULL BANK RESPONSIBILITY AND LIABILITY ON BEHALF OF OUR CLIENT **[NAME]** ACCOUNT NO. **[0000]** THAT WE ARE READY, WILLING AND ABLE TO DELIVER, VIA SWIFT MT760 PER THE ATTACHED WORDING, ONE (1), BANK GUARANTEE ,IN ACCORDANCE WITH ICC600 TO BE ISSUED BY _____ BANK IN FAVOR OF **BANK** ACCOUNT NUMBER _____ FOR THE BENEFIT OF _____.WITH A PRINCIPAL FACE VALUE OF **FIFTY MILLION EUR (50,000,000.00)** WITH VERBIAGE CONTAINED HEREIN OF THIS TRANSMISSION.

WE FURTHER CONFIRM THAT THE BANK GUARANTEE IS AND IS ASSIGNABLE, TRANSFERABLE AND UNCONDITIONALLY CALLABLE UPON MATURITY.

PLEASE CONFIRM, VIA SWIFT THAT YOU ARE READY TO RECEIVE AND FUND THE BANK GUARANTEE.

YOURS FAITHFULLY,
FOR AND ON BEHALF OF _____.

BENEFICIARY :

Sender:

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ANNEX 3

MT799 RWA AND EIGHT PERCENT BANK PAYMENT UNDERTAKING

(Text may vary in substance but the essential undertaking must be maintained)

FROM

BANK NAME:
BANK ADDRESS:
BANK TEL:
BANK FAX:
BANK OFFICER NAME:
SWIFT CODE:

ACCOUNT NAME:
ACCOUNT NO:

TO

BANK NAME:
BANK ADDRESS:
BANK TEL:
BANK FAX:
BANK OFFICER NAME:
SWIFT CODE:

ACCOUNT NAME:
ACCOUNT NO:
TRANSACTION CODE:

BG/SBLC NO:
CURRENCY:

AMOUNT:
ISSUING DATE:
MATURITY DATE:

AT THE REQUEST OF OUR CLIENT: <RECEIVERS NAME> FOR THE BENEFIT OF: <**PROVIDER**>, WE, <BANK NAME>, HEREBY IRREVOCABLY CONFIRM THAT WE ARE PREPARED TO TO RECEIVE BG, VIA SWIFT MT760 INTO OUR CLIENT'S ACCOUNT, <RECEIVERS ACCOUNT>, ASSIGNABLE, TRANSFERABLE, DIVISIBLE AND UNCONDITIONAL BANK GUARANTEE (XXXXX MILLION EUR”); AND TO SWIFT TRANSFER WITHIN FIVE (5) INTERNATIONAL BANKING DAYS THE AMOUNT OF XX MILLION EUR (...000.00 EURO) TO THE LISTED ACCOUNT AFTER SUCCESSFULLY RECEIVING AND AUTHENTICATING THE (“ FIVE MILLION EUR”) BANK GUARANTEE DELIVERED VIA SWIFT MT760 TO OUR CLIENT'S ABOVE ACCOUNT.

BENEFICIARY :

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BANK NAME:

BANK ADDRESS :

ACCOUNT HOLDER

ACCOUNT SIGNATORY

ACCOUNT NUMBER

SWIFT CODE

BANK OFFICER 1

BANK OFFICER TEL /FAX NO.

WE, HEREBY CONFIRM THAT THE PAYMENT OF VALUE OF BG WILL BE CONFORM AGREEMENT TRANSACTION
CODE XXXX AND FUNDS ARE GOOD, CLEAN AND CLEARED FUNDS DERIVED FROM A LEGAL SOURCE.

BANK OFFICER NAME

NAME OF ISSUING BANK

DESIGNATION

BAR CODE

BANK OFFICER NAME

NAME OF ISSUING BANK

DESIGNATION

BAR CODE

ANNEX 4

BENEFICIARY :

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MT799: 2% (TWO PERCENT) BANK PAYMENT UNDERTAKING

(Text may vary in substance but the essential undertaking must be maintained)

FROM

BANK NAME:
BANK ADDRESS:
BANK TEL:
BANK FAX:
BANK OFFICER NAME:
SWIFT CODE:

ACCOUNT NAME:
ACCOUNT NO:

TO

BANK NAME:
BANK ADDRESS:
BANK TEL:
BANK FAX:
BANK OFFICER NAME:
SWIFT CODE:

ACCOUNT NAME: AX ADVANTIX LONDON LTD
ACCOUNT NO:
TRANSACTION CODE: SBLC/INTR/50M/MAY/2019/MT760
BG/SBLC NO:
CURRENCY:
AMOUNT: x.000.000,00 (xxxx MILLION EUR)
ISSUING DATE:
MATURITY DATE:

AT THE REQUEST OF OUR CLIENT: <RECEIVERS QNAME> FOR THE BENEFIT OF:, WE,
<BANK NAME>, HEREBY IRREVOCABLY CONFIRM THAT WE ARE PREPARED TO TO RECEIVE SBLC, VIA SWIFT
MT760 INTO OUR CLIENT'S ACCOUNT, <RECEIVERS ACCOUNT>, ASSIGNABLE, TRANSFERABLE, DIVISIBLE AND
UNCONDITIONAL STANDBY LETTER OF CREDIT ("FIFTY MILLION USD"); AND TO SWIFT TRANSFER WITHIN FIVE
(5) INTERNATIONAL BANKING DAYS THE AMOUNT OF ONE MILLION USD (1,000,000.00 USD) TO THE LISTED
ACCOUNT AFTER SUCCESSFULLY RECEIVING AND AUTHENTICATING THE (" FIFTY MILLION USD") STANDBY
LETTER OF CREDIT DELIVERED VIA SWIFT MT760 TO OUR CLIENT'S ABOVE ACCOUNT.

BANK NAME:

BENEFICIARY :

Sender:

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BANK ADDRESS :

ACCOUNT HOLDER

ACCOUNT SIGNATORY

ACCOUNT NUMBER

SWIFT CODE

BANK OFFICER 1

BANK OFFICER TEL /FAX NO.

WE, HEREBY CONFIRM THAT THE PAYMENT OF VALUE OF SBLC WILL BE CONFORM AGREEMENT TRANSACTION CODE SBLC/INTR/50M/MAY/2019/MT760 AND FUNDS ARE GOOD, CLEAN AND CLEARED FUNDS DERIVED FROM A LEGAL SOURCE.

BANK OFFICER NAME

NAME OF ISSUING BANK

DESIGNATION

BAR CODE

BANK OFFICER NAME

NAME OF ISSUING BANK

DESIGNATION

BAR CODE

BENEFICIARY :

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ANNEX 5

SWIFT TEXT FORMAT FOR MT-760

THE BANK GUARANTEE FORMAT SWIFT MT 760 AS FOLLOWS:

Receiver
Bank Name:
Bank Address :
Account Holder
Account Signatory
Account Number
SWIFT Code
Bank Officer 1 Name
Bank Officer Tel /Fax No.

NARRATIVE

-----NORMAL-----

BANK NAME :
ADDRESS :
ACCOUNT NUMBER:
ACCOUNT NAME :
BANK OFFICER :
SWIFT CODE :
AMOUNT :
CURRENCY :

FOR THE VALUE RECEIVED BY US, WE THE UNDERSIGNED....., HEREBY OPEN OUR IRREVOCABLE, TRANSFERABLE, ASSIGNABLE AND CONFIRMABLE BANK GUARANTEE IN FAVOUR OF THE AMOUNT OF EUR 5,000,000.00 USD (FIVE MILLION EUR)IN LAWFUL CURRENCY OF THE UNITED STATES DOLARS UPON PRESENTATION AND SURRENDER OF THIS BANK GUARANTEE AT ANY OF OUR COUNTERS WORLDWIDE NOT LATER THAN FIFTEEN DAYS AFTER MATURITY.

PAYMENT SHALL BE AVAILABLE BY BENEFICIARY'S FIRST WRITTEN DEMAND VIA SWIFT WIRE SYSTEM AND THE DEMAND HEREUNDER MUST BE MARKED, DRAWN UNDER THE BANK GUARANTEE

SUCH PAYMENT SHALL BE MADE WITHOUT SET OFF AND CLEAR OF ANY DEDUCTIONS, OR CHARGES, FEES OR WITHOLDING OF ANY NATURE, NOW OR HEREINAFTER IMPOSED, LEVIED, COLLECTED, WITHELD OR ASSESSED BY THE GOVT. OF GERMANY OR ANY POLITICAL SUBDIVISION OR AUTHORITY THEREOF OR THEREIN.

BENEFICIARY :

Sender:

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THIS BANK GUARANTEE IS NOT TRANSFERABLE AND ASSIGNABLE.

THIS BANK GUARANTEE IS SUBJECT TO THIS UNIFORM RULES FOR BANK GUARANTEES UNDER THE INTERNATIONAL CHAMBER OF COMMERCE, PARIS FRANCE, PUBLICATION NO. 600.

WE CONFIRM THAT THE ASSETS/FUNDS BEHIND THIS BANK GUARANTEE HAS BEEN BLOCKED IN FAVOUR OF

THIS IS AN OPERATIVE INSTRUMENT AND CONFIRMATION BY MAIL OR PHONE SHALL FOLLOW. ALL CHARGES ARE FOR THE APPLICANT. THIS CABLE IS AN OPERATIVE INSTRUMENT. THIS LETTER OF GUARANTEE EXPIRES ON

_____ 2019

FOR AND ON BEHALF OF: -----

BANK OFFICER NAME
NAME OF ISSUING BANK
DESIGNATION
BAR CODE

BANK OFFICER NAME
NAME OF ISSUING BANK
DESIGNATION
BAR CODE

THE ABOVE IS SUGGESTED VERBIAGE ONLY. TEXT MAY VARY ACCORDING TO BANK REGULATIONS.

BENEFICIARY :

Sender:

ANNEX 6

**IRREVOCABLE MASTER FEE PROTECTION AGREEMENT (IMFPA)
AND IRREVOCABLE PAY-ORDER (IPO)**

On the matters of the transaction, which codes are indicated herein and related to this Agreement in total amount of Euro 50,000,000.00 plus rollovers and extensions, with profit fees to be paid in the amount of **2% (TWO PERCENT)** from the face value of each instrument

I, the undersigned,the Payer, hereby irrevocably with full legal authority and corporate responsibility agree and guarantee to protect, and immediately cause to pay all fees due, through the herein appointed master paymasters banking coordinates, the total amount of **2% (TWO PERCENT)** from face value of each one, which shall be paid in USD currency without any restrictions. Furthermore, the payment of these profit fees is guaranteed with full personal authority and responsibility as good, clean, clear funds of non-criminal origin, free of any liens and unencumbered.

All fees payments shall be paid in full. This IMFPA/IPO is unchangeable, unconditional, valid even when any of the codes and/or banks are changed at any point during the transaction(s), which shall remain in effect until the agreed on transactions, including any renewals, assignments, extensions, modifications and additions are fully completed. Payer shall lodge this IMFPA/IPO without delay with his transaction bank and instruct them accordingly. I, the undersigned, agree that this payment is irrevocable, unconditional and shall be made immediately by our bank, either by ledger and/or **SEPA** and/or **SWIFT MT103** wire transfer. These consulting fees and commissions are payable regardless whether the banks or transactions codes will be changed. The same property rights of introduction of sources and business connections will be upheld and honored as per the Agreement. The total **2% (TWO PERCENT)** fee is payable and shall be split according to the following:

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1) BANK COORDINATES: PROVIDER MANDATE TOTAL FEES 1% (ONE PERCENT) OF THE TOTAL VALUE, IS:

Paymaster Name	
Bank Name	
BankAddress	
Bankd Code-Branch Code	
BankOfficer	
Bank Telephone/Email	
SWIFT Code	
Account Name	
Account Number (Euro)	
Beneficiary	
RequiredInstructions	<i>Text Message: The S.W.I.F.T. or Clear Stream text message covering all remittances shall clearly state the following: "THE REMITTER IS KNOWN TO US. THIS IS DONE WITH FULL BANKING RESPONSIBILITY AND WE ARE SATISFIED AS TO THE SOURCE OF FUNDS SENT TO US." FOR SAME DAY SETTLEMENT.</i>
Special Instructions	Same Day Transfer and Immediate Credit - CURRENCY: Euro or US Euros. All Wire transfers shall incorporate below Text Message and a copy of Bank Wire Transfer slip shall be emailed to: _____ for legal verification and documentation pursuant to Patriot Act/Banking regulations with One <u>Text Message: The S.W.I.F.T. or Clear Stream text message covering all remittances shall clearly state the following: "THE REMITTER IS KNOWN TO US. THIS IS DONE WITH FULL BANKING RESPONSIBILITY AND WE ARE SATISFIED AS TO THE SOURCE OF FUNDS SENT TO US." FOR SAME DAY SETTLEMENT.</u> Original Contract copy to be filed with Bank

1) BANK COORDINATES: RECEIVER MANDATE 1% (ONE PERCENT) OF THE TOTAL VALUE, IS:

Paymaster Name	
Bank Name	
BankAddress	
Bankd Code-Branch Code	
BankOfficer	
Bank Telephone/Email	
SWIFT Code	

BENEFICIARY :

Sender:

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Account Name	
Account Number (Euro)	
Beneficiary	TRANSACTION CODE: SBLC/INTR/50M/2019/MT760
Required Instructions	<u>Text Message:</u> <i>The S.W.I.F.T. or Clear Stream text message covering all remittances shall clearly state the following: "THE REMITTER IS KNOWN TO US. THIS IS DONE WITH FULL BANKING RESPONSIBILITY AND WE ARE SATISFIED AS TO THE SOURCE OF FUNDS SENT TO US." FOR SAME DAY SETTLEMENT.</i>
Special Instructions	Same Day Transfer and Immediate Credit - CURRENCY: Euro. All Wire transfers shall incorporate below Text Message and a copy of Bank Wire Transfer slip shall be emailed to: _____ for legal verification and documentation pursuant to Patriot Act/Banking regulations with One Original Contract copy to be filed with Bank

PAYMENT OF BENEFICIARIES and CONSULTANTS:

Each of the above named Paymasters will be responsible for making onward payments of agreed percentages of commission via a separate pay order to each of the named, authorized Beneficiaries as indicated. Each Paymaster will issue the relevant Payment Order to each of their respective authorized Beneficiaries/Consultants subject to their specific "Consulting Fee Agreement". All commission transfers are to be made by wire and transferred immediately upon closing of each transaction or transaction tranche or as soon thereafter as banking processes allow without liens or delays of any kind whatsoever.

This agreement shall be binding, individually or collectively, upon and for the benefit of the Parties, the beneficiaries and their respective successors and assigns for their mutual advantage or goodwill.

In the event of death of any of the parties or beneficiaries, the surviving parties and beneficiaries agree that the beneficiaries of the deceased party shall receive any and all proceeds of this agreement that would have been earned by the deceased party under the same terms and conditions as if the party were not deceased.

We hereby confirm with full authority that the above terms are agreed and accepted.

BY THE RECEIVER:

SIGNATORY:

REPRESENTED BY :
NATIONALITY :
PASSPORT NO :
PLACE OF ISSUE :
DATE OF ISSUE :
DATE OF EXPIRY :
RESIDENCE OF :

BENEFICIARY :

Sender:

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BY THE SENDER:

Company :
Represented By :
Passport № :
Issuing Country :
Issue Date :
Expiration Date :

******* END OF CORPORATE AGREEMENT *******

BENEFICIARY :

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Sender: