SELLER'S CODE : BUYER'S CODE :						
MAST	ER FEE PR	ROTECTI	ON AGREM	ENT/PAY C	RDER	

DATE: 7 AUGUST 2021			
TO: PAYMASTERS			
FROM: XXXXX XXXXX, DI	RECTOR	Go	
l,)) , AM H	HEREBY STATING, WIT	TH FULL CORPORATE RESPONSIBILITY
THAT I AM READY, WILL	ING AND ABLE TO PURC	HASE NI/FC SBLCs IS	SUED BY HSBC, LONDON, HAVING A
TOTAL FACE VALUE OF \$	XX,000,000,000.00, AND	TO PAY A FEE EQUA	AL TO 2% OF ITS FACE VALE, AS SET
FORTH BELOW.			
CONTRANYALANT			
COMPANY NAME			
REG. ADDRESS			
CO. REG. NO.			
REPRESENTED BY			15.
POSITION	nity In Di	201	3 10
OPERATING PHONE	orsity	Graale	
OPERATING E-MAIL			

TRANSACTION CODE : SELLER'S CODE : BUYER'S CODE :

APPENDIX-B FEE DISTRIBUTION & GENERAL PAYMASTER AGREEMENT

PRODUCT: NI/FC SBLC
TYPE: CASH BACKED

I, , holder of passport with number , acting with full corporate responsibility, hereby irrevocably and, without protest or notification, without prejudice, recourse, or delay guarantee to pay the consultancy fee of 2% of the face value set in corporate invoice issued by PROVIDER, at the time of settlement of each and every tranche of this transaction. It is understood the Buyer will discharge the responsibility for disbursing said added fees.

BBENEFICIARIES:

THE BENEFICIARIES SHALL RECEIVE A TOTAL OF TWO PERCENT (2.0%) CONSULTANT FEES OF THE TOTAL FACE VALUE OF THE TREASURY INSTRUMENTS INCLUDING ANY ROLLS OR EXTENSIONS PAYABLE TO THE FOLLOWING PAYMASTERS, VIA THE PROVIDER'S MASTER PAYMASTER, AS SET-FORTH BELOW:

BANK INSTRUMENT DESCRIPTION:

INSTRUMENT	:/	SBLC FULLY CASH BACKED, ICC 758 FORMAT
TYPE	A	OPERATIVE, IRREVOCABLE, ASSIGNABLE AND CONFIRMABLE
TERM	:	ONE YEAR AND ONE DAY
ISSUING BANK	:	HSBC, LONDON
CURRENCY	<i>/</i> •	EURO
CONTRACT AMOUNT		XX <mark>EUR</mark> O
FIRST TRANCHE	:	X00M EURO
PRICE	:	23% OF FACE VALUE, PLUS 2% COMMISSION
INVOICE	:	23% OF FACE VALUE
CONSULTANT FEES	:	1.0% - BUYER SIDE CONSULTANTS 1.0% - PROVIDER SIDE CONSULTANTS
		(PAYABLE BY BUYER)
PAYMENT	:	SWIFT TT
DELIVERY MODE	:/	RWA/KYC, MT799 PRE-ADVICE, MT799 BPU, MT760, MT103 & ORIGINAL
		HARD COPY BY BANK BONDED COURIER

TRANSACTION COD	E :				
SELLER'S CODE	:				
BUYER'S CODE	:				

SELL-SIDE CONSULTANT GROUP (CLOSED)

ONE PERCENT (1%) OF FACE VALUE CONSULTING FEES WILL BE PAID TO THE FOLLOWING PAYMASTER INCLUDING ANY ROLLS AND EXTENSIONS:

PAYMASTER:	WILSON & WILSON TAX SERVICES, INC.				
	5177 RICHMOND AVE., SUITE 1245				
	HOUSTON, TEXAS, 77056				
	713-622-9987				
	BILLY WILSON, VICE PRESIDENT				
DOMESTIC WIRE:	G				
BENEFICIARY BANK:	AMEGY BANK OF TEXAS				
BANK ADDRESS:	5301 BISSONNETTE, BELLAIRE, TX 77401				
CLIENT PAYMASTER:	WILSON & WILSON TAX SERVICES, INC.				
CLIENT PAYMASTER ADDRESS:	5177 RICHMOND AVENUE, SUITE 1245, HOUSTON, TX 77056				
CLIENT ACCOUNT NUMBER:	5798768676				
ROUTING / ABA NUMBER:	113011258				
BANK OFFICER (ALLEGIANCE):	SURAMA CHAVEZ				
TELEPHONE NUMBER (ALLEGIANCE)	713-232-6697				
FAX NUMBER:	NA .				
EMAIL ADDRESS:	surama.chavez@amegybank.com				
INTERNATIONAL WIRE:					
RECEIVING BANK:	AMEGY BANK OF TEXAS				
SWIFT CODE:	SWBKUS44				
BENEFICIARY NAME:	WILSON & WILSON TAX SERVICES, INC.				
BENEFICIARY ACCOUNT NUMBER:	5798768676				
REQUIRED MESSAGE # 1:	HUMBERTO MARTINEZ PAYABLE TO MY LLC ON FILE AND SUB PER				
nih	AGREEMENT.				
REQUIRED MESSAGE # 2:	ALL TRANSFER INSTRUCTIONS SHALL STATE: "FUNDS ARE CLEAN AND				
	CLEAR, OF NON-CRIMINAL ORIGIN AND ARE PAYABLE IN CASH				
	IMMEDIATELY UPON RECEIPT BY BENEIFICIARY'S BANK." EMAIL				
	CONFIRMATION AND COPY OF EACH WIRE TRANSFER SHALL BE EMAILED				
	TO: BILLY@WWTSHOU.COM				

TRANSACTION CODE	. /			
SELLER'S CODE	:			
BUYER'S CODE	:			/

BUY-SIDE CONSULTANT GROUPS

ONE PERCENT (1%) OF FACE VALUE CONSULTING FEES WILL BE PAID TO THE FOLLOWING PAYMASTERS INCLUDING ANY ROLLS AND EXTENSIONS:

GROUP A (0.33% OF 1.0%) SELLER FACILITATOR GROUP (CLOSED)

PAYMASTER	
BENEFICIARY GROUP AND ASSIGNS PER GROUP	G SS
BENEFICIARY BANK NAME	
BANK ADDRESS	
ACCOUNT NAME	
SWIFT CODE	
BANK ABA NO.	
ACCOUNT NUMBER	
BANK OFFICER	
BANK TELEPHONE/FAX	§
PAYMASTER ADDRESS	
PAYMASTER OFFICE PHONE	
PAYMASTER E-MAIL ADDRESS	
SPECIAL INSTRUCTION	PREADVICE MUST BE SENT VIA SWIFT PRIOR TO WIRE TRANSFER &
	MAIL A NOTIFICATION IMMEDIATELY UPON EACH TRANCHE
	TRANSFER PAYMENT TOGETHER WITH THE TRANSACTIONS
Un	CODE/S TO: SAME DAY TRANSFER AND IMMEDIATE CREDIT.
Thy.	REQUIRED MESSAGE: "THE REMITTER IS KNOWN TO US. THIS IS
	DONE WITH FULL BANKING RESPONSIBILITY AND WE ARE
	SATISFIED AS TO THE SOURCE OF THE FUNDS SENT TO US."
	ORIGINATING BANK PLEASE NOTIFY WITH TRANSACTION
	SEQUENCE VIA EMAIL TO: xxxxx@xxxxxlawfirm.com
REQUIRED MESSAGE	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." PLEASE NOTIFY, UPON RECEIPT
	OF FUNDS.

TRANSACTION CODE	:
SELLER'S CODE	:
BUYER'S CODE	:

BUY-SIDE CONSULTANT GROUPB -(OPEN)

GROUP B (0.33 % OF 1.0%) BUYER'S CONSULTANT GROUP

PAYMASTER	
BENEFICIARY GROUP AND ASSIGNS PER GROUP	
BENEFICIARY BANK NAME	
BANK ADDRESS	$G \infty$
ACCOUNT NAME	
SWIFT CODE	
BANK ABA NO.	
ACCOUNT NUMBER	
BANK OFFICER	
BANK TELEPHONE/FAX	
PAYMASTER ADDRESS	
PAYMASTER OFFICE PHONE	8
PAYMASTER E-MAIL ADDRESS	
SPECIAL INSTRUCTION	PREADVICE MUST BE SENT VIA SWIFT PRIOR TO WIRE TRANSFER & MAIL A NOTIFICATION IMMEDIATELY UPON EACH TRANCHE
	TRANSFER PAYMENT TOGETHER WITH THE TRANSACTIONS CODE/S
	TO: SAME DAY TRANSFER AND IMMEDIATE CREDIT. REQUIRED
	MESSAGE: "THE REMITTER IS KNOWN TO US. THIS IS DONE WITH
//	FULL BANKING RESPONSIBILITY AND WE ARE SATISFIED AS TO THE
nity	SOURCE OF THE FUNDS SENT TO US." ORIGINATING BANK PLEASE
	NOTIFY WITH TRANSACTION SEQUENCE VIA EMAIL TO:
	xxxxx@xxxxxlawfirm.com
REQUIRED MESSAGE	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." PLEASE NOTIFY, UPON RECEIPT
	OF FUNDS.

TRANSACTION COD	E :		
SELLER'S CODE	:		
BUYER'S CODE	:		

BUY-SIDE CONSULTANT GROUPC-(OPEN)

GROUP C (0.34 %) BUYER'S REPRESENTATIVE/MANDATE GROUP

PAYMASTER	
BENEFICIARY GROUP AND ASSIGNS	
PER GROUP	
BENEFICIARY BANK NAME	
BANK ADDRESS	$G \infty$
ACCOUNT NAME	
SWIFT CODE	
BANK ABA NO.	
ACCOUNT NUMBER	A STATE OF THE STA
BANK OFFICER	
BANK TELEPHONE/FAX	
PAYMASTER ADDRESS	
PAYMASTER OFFICE PHONE	
PAYMASTER E-MAIL ADDRESS	
SPECIAL INSTRUCTION	PREADVICE MUST BE SENT VIA SWIFT PRIOR TO WIRE TRANSFER &
	MAIL A NOTIFICATION IMMEDIATELY UPON EACH TRANCHE
	TRANSFER PAYMENT TOGETHER WITH THE TRANSACTIONS CODE/S
	TO: SAME DAY TRANSFER AND IMMEDIATE CREDIT. REQUIRED
	MESSAGE: "THE REMITTER IS KNOWN TO US. THIS IS DONE WITH
· Uni	FULL BANKING RESPONSIBILITY AND WE ARE SATISFIED AS TO THE
011/2	SOURCE OF THE FUNDS SENT TO US." ORIGINATING BANK PLEASE
	NOTIFY WITH TRANSACTION SEQUENCE VIA EMAIL TO:
	xxxxx@xxxxxlawfirm.com
REQUIRED MESSAGE	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." PLEASE NOTIFY, UPON RECEIPT
	OF FUNDS.

TRANSACTION CODE	/			
SELLER'S CODE	:			
BUYER'S CODE	:			

NO CALLS TO OR COMMUNICATIONS WITH PAYING BANKS BY BENEFICIARIES MAY BE PERMITTED

METHOD OF PAYMENT: BUYER UNDERTAKES TO MAKE EVERY EFFORT TO ENSURE THAT FEES TO INTERMEDIARY SHALL BE TRANSMITTED ON THE DAY OF PAYMENT OF EACH AND EVERY TRANCHE IN THE TRANSACTION.

PAYMENT SHALL BE BY SWIFT/FED WIRE WITHOUT PROTEST, DELAY OR DEDUCTION OTHER THAN OF BANK WIRE TRANSFER FEES DIRECTLY INTO THE ACCOUNTS OF THE PAYMASTER NAMED ABOVE. SUCH PAYMENTS SHALL BE FREE OF ALL LOCAL AND NATIONAL TAXES AND/OR LIENS TO THE EXTENT LEGALLY PERMISSIBLE.

THE BANK SHALL SEND TO BUYER A COPY OF EACH PAYMENT TRANSFER DOCUMENT AND PROVIDER SHALL PASS A COPY IMMEDIATELY TO THE PAYMASTERS.

THIS FEE PROTECTION / PAYMENT ORDER IS IRREVOCABLE, UNCHANGEABLE, UNCONDITIONAL (PROVIDED THAT THE ABOVE REFERENCED TRANSACTION PROCEEDS), DIVISIBLE AND TRANSFERABLE AND THE UNDERSIGNED PAYER / PROVIDER SPECIFICALLY WAIVES ANY AND ALL DEFENSES IN THIS MATTER.

THE ABOVE REFERENCED TRANSACTION CODE MAY BE AMENDED ONLY BY AGREEMENT BETWEEN ALL PARTIES HERETO. THIS DOCUMENT TRANSMITTED BY E-MAIL OR BY FACSIMILE SHALL BE ACCEPTED AS AN ORIGINAL AND THE SIGNATORIES HEREBY CONFIRM THAT THEY HAVE LEGAL AND CORPORATE AUTHORITY TO EXECUTE THIS DOCUMENT ON BEHALF OF ECO GOLDEN BRIDGE INVESTMENT HOLDINGS PRIVATE LIMITED / SOO HWAN JEONG, THE PAYER. THE PARTIES DO HEREIN AGREE THAT THE NON-CIRCUMVENTION & NON-DISCLOSURE RULES OF ALL ISSUES FROM THE INTERNATIONAL CHAMBER OF COMMERCE (I.C.C.) PARIS, FRANCE, THE LATEST EDITION, SHALL APPLY TO THIS TRANSACTION FOR A PERIOD OF FIVE (5) YEARS FROM THE DATE OF THE EXECUTION OF THIS OFFER BY THE UNDERSIGNED BUYER OR AUTHORIZED SIGNATORIES, EMPLOYEES, ASSOCIATES, LAWYERS, BANKERS, TRUSTEES, MANDATES, TRANSFEREES, HIS / HER ASSIGNS, AGENTS, AND / OR HEIRS. THIS NC & ND AGREEMENT ALSO APPLIES TO ANY AND ALL OTHER TRANSACTIONS, ROLLS AND EXTENSIONS DIRECT OR INDIRECT BETWEEN ALL MENTIONED PARTIES TO THE PRESENT CONTRACTUAL AGREEMENT.

THIS DOCUMENT DOES NOT CONSTITUTE AN OFFER OR SOLICITATION OF AN OFFER. THE RECEIPT OF THIS DOCUMENT CONSTITUTES ACKNOWLEDGEMENT ON THE PART OF RECIPIENTS HEREOF THAT THE SUBJECT TRANSACTIONS ARE NOT IN VIOLATION OF EXISTING REGULATIONS CONTAINED IN TO THE UNITED STATES SECURITIES ACT OF THE YEAR 1933, AS AMENDED OR OF RELATED REGULATION AND LAW. ALL PARTIES HERETO ARE BOUND TO OBEY AND TO BE IN COMPLIANCE WITH ALL REGULATIONS AND LAW RELATING TO TRANSACTIONS, THE SUBJECTS OF THIS DOCUMENT.

TRANSACTION CODE	i /			
SELLER'S CODE	:			
BUYER'S CODE	:			

BY SIGNING THIS ELECTRONIC SIGNATURE FORM, I AGREE THAT MY ELECTRONIC SIGNATURE IS THE LEGALLY BINDING EQUIVALENT TO MY HANDWRITTEN SIGNATURE. WHENEVER I EXECUTE AN ELECTRONIC SIGNATURE, IT HAS THE SAME VALIDITY AND MEANING AS MY HANDWRITTEN SIGNATURE. I WILL NOT, AT ANY TIME IN THE FUTURE, REPUDIATE THE MEANING OF MY ELECTRONIC SIGNATURE OR CLAIM THAT MY ELECTRONIC SIGNATURE IS NOT LEGALLY BINDING

SIGNED AND AGREED FOR AND ON BEHALF OF THE BUYER:

DATE: Saturday, August 07, 2021

	ACTIVIA
FOR AND ON BEH	
NAME : TITLE : PASSPORT NO : ISSUER : ISSUING DATE : EXPIRY DATE :	
	Unity In Diversity Granleo 2018 III
P8 8	