



Canada Trust

Incoming Wire Transfer Information

Please provide sender with the following:

Bank Name: TD Bank

Bank Number:

Branch Address

Swift Code: TDOMCATTTOR

Account # (IBAN): _____ 004 _____

Your Name: exactly as it appears on TD Canada Trust profile and your local address



WIRE PAYMENT INSTRUCTIONS

Date: Thursday November 22, 2018

Branch: 2512

Wire Payment ID: 181122B9126100
Financial Transaction ID: 729284

Wire Payment Amount: 14,000.00 CAD
Handling Fees: 50.00 CAD

Sending Customer: [REDACTED]
Street Address: 1 [REDACTED]
City: HAMILTON
Province/State: ON
Country: CANADA (CA)
Sending Customer Reference Account: [REDACTED]

Receiving Customer: TICKMILL LTD
Street Address: 3 F28-F29, EDEN PLAZA
City: EDEN ISLAND
Province/State: EDEN ISLAND
Country: SEYCHELLES (SC)
Account#/IBAN: 0107609024
Customer Code:

Settlement Bank: BARCLAYS BANK SEYCHELLES LTD
Street Address: INDEPENDENCE AVENUE
City: VICTORIA
Province/State: MAHE
Country: SEYCHELLES (SC)
Bank Code: BARCSCSC
Intermediary Bank Account#:

TERMS AND CONDITIONS

Wire Payment Instructions: By signing below, the customer confirms that (a) the information set out in the Wire Payment Instructions (the "Form") is accurate and complete and (b) authorizes The Toronto-Dominion Bank (the "Bank") to execute the wire payment based on this information. The customer will not have any recourse to the Bank due to the inaccuracy or insufficiency of any information in the Form. If the Form describes an account number for an account held by someone other than the beneficiary named in the Form, the Bank may execute the wire payment to the account number shown in the Form notwithstanding such inconsistency.

Bank Handling Fees: The customer agrees to pay to the Bank the Handling Fees shown on the Form.

Other Party Fees: The Bank may use the services of its affiliates, a foreign correspondent and/or another third party (the "Other Parties"), acting in each case, as principal and not as the customer's agent, to send wire payments. The customer agrees that the Other Parties may charge a fee for their services, and that these fees, together with any fees charged by the beneficiary bank, might be deducted from the Wire Payment Amount resulting in the beneficiary receiving an amount less than the Wire Payment Amount. These fees are not always known to the Bank. In no event shall the Bank be held liable for any fees so deducted. The customer acknowledges that the Bank may receive revenue as a result of the imposition of these fees charged by the Other Parties or the beneficiary bank.

Foreign Currency Conversions: The customer authorizes the Bank to send the wire payment in the currency of the Wire Payment Amount shown on the Form. If the customer is paying for the Wire Payment Amount in a currency other than the currency of the Wire Payment Amount, the Bank is authorized to convert such currency into the currency of the Wire Payment Amount. The rate of exchange to be used in any such conversion will be determined by the Bank and the customer acknowledges being advised of, and authorizing the rate of exchange. The customer understands that the exchange rate being used may result in revenue being earned on the conversion by the Bank. The customer acknowledges that the beneficiary bank may (a) reject a wire payment or (b) convert the wire payment for any reason, including for the reason that the wire payment was sent in a currency other than the local currency of the beneficiary bank or that the wire payment is not in the currency of the beneficiary's account. Foreign wire payments may be subject to delays for reasons including time-zone issues, the remote location of the beneficiary bank and cultural differences with respect to holidays.