

OUTGOING WIRE TRANSFER FORM

Reference #: 876696987897987 Bank: 003 Branch Number: 1007

CONFIRMATION: Confirmation of the execution of funds transfers will be sent to the Customer promptly. The transaction will also be recorded on the Customer's account statement. The Customer must report any discrepancies within fifteen (15) days of the date of the statement or confirmation received from TD Bank, N.A. whichever is earlier. Otherwise, the statement or confirmation will be presumed to be correct and the Bank shall be relieved of any liability. LIABILITY: The Bank's duties and responsibilities are limited to those set forth herein. The Bank shall be relieved of any liability. LIABILITY: The Bank's duties and responsibilities are limited to those set forth herein. The Bank shall be relieved of any liability and the responsibilities are limited to those set forth herein. The Bank shall buse ordinary care in performing its obligations under this agreement and shall not be responsible for any loss sustained by the customer. The Bank will use ordinary care in performing its obligations under this agreement and shall not be responsible for any loss sustained by the customer. The Bank shall be relieved to the bank's negligence. The Bank's liability and hold the Bank care in performing and shall not include consequential, special, indirect or punitive damages. Nothing herein shall be deemed as assumption by the Bank of any liability which the Customer may have or incur. Provided the Bank complies with the provisions of this Agreement, the Customer agrees to indemnify and hold the Bank shall here by act of God, fire or other catastrophe, electrical, telephonic or computer failure; delays or failure to act by the Bank's correspondibilities hereunder, which is caused by act of God, fire or other catastrophe, electrical, telephonic or computer failure; delays or failure to act by the Bank's correspondibilities hereunder or a control. In the event that a Customer side and the Customer, or without limiting the generality of the foregoing or any other facuses by on the Bank and the Customer or failure to the same	Bank: 003 Br	anch Number: 100	7	
Relationship to Beneficiary: Purchase Goods Purpose of Wire: Purchase Inventory Purpose of Wire: Purchase Inventory Beneficiary Name: LANXI KINGWAY INTERNATIONAL TRA Beneficiary Address 1: RACOM 403 NOT HUANCHENG WEST F. Beneficiary Address 2: NA City: ZHEJIANG Country: China Beneficiary Address 2: NA City: ZHEJIANG Country: China Beneficiary Bank Code: SWIFT-CODE BKCHCNB.192H Beneficiary Bank Address 2: NA City: Country: China Beneficiary Bank Address 2: NA City: Country: China Beneficiary Bank Address 2: NA City: Country: China Beneficiary Bank Code: SWIFT-CODE BKCHCNB.192H Intermediary Bank: Code: Customer: FAKO LLC Address: 4920 FT TOTTEN DR NE, WASHINGTON DC 20011 To Bank, NA (the Bank) is hereby authorized to honor, executio, and charge the Customer's account(s) designed in Exhibit A (the Authorized Representative Form), which are incorporated and made pant of this Agreement, for all selephonic, coral or witten orders for funds transfers; funding any service charges association between the customer of the Agreement shall not be effective until the Bank is provided with a corporate resolution or true copy of articles of partnership; Amen short orders are submitted in accordance with the requirements of this Agreement, if the Customer is a business entity such as a corporation or partnership, Customer acknowledges that this Agreement shall not be effective until the Bank is provided with a corporate resolution or true copy of articles of partnership indicating that the Authorized Signen has the authority to either this hagreement, if the Customer is a business entity with a composition or partnership, Customer acknowledges that this Agreement shall not be effective until the Bank is provided with a corporation or business are partnership and the partnership and the partnership and the partnership and the partnership and t	Foreign Amount & Currency Type: 50,000.00 USD	Rate: 1.000000	USD Amt: 50,000.00	Fees: \$50.00
Purpose of Wire: Purchase Inventory Purpose: Additional Info: Beneficiary Name: LANX KINGWAY INTERNATIONAL TRA Beneficiary Address 1:ROOM 403 NO1 HUANCHENG WEST F Beneficiary Account/IBAN or CLABE Number: 387058359447 Other ID: Beneficiary Bank: BANK OF CHINA Beneficiary Bank Address 2: NA City: Z-HEJIANG Country: CHINA Beneficiary Bank Address 2: NA Beneficiary Bank Address 2: NA Beneficiary Bank Code: SWIFT-CODE BKCHCNBJ92H Intermediary Bank Code: ABA: Q5005092 Customer Phone: Address: 4320 FT TOTTEN DR NE, WASHINGTON DC 20011 TO Bank, NA (the Bank) is hereby authorized to hono; escale, and charge the Customer's accountly designed in Exhibit A, the Authorized Representative From, which are incorporated and made pand of this dynement, for all elephenic, only or without craster (including her transported panels) and the panels of the Authorized Signer has the authority to enter into this Agreement. If the Customer is a business entity, such as a corporation of pantraship-indicating that the Authorized Signer has the authority to enter into this Agreement on behalf of the organization. Pursuant to this Agreement, the Bank of the Customer or of third paniles, or whether such other account(s) are held in TD Bank, NA, which the Authorized Signer has the authority to enter into this Agreement on behalf of the organization. Pursuant to this Agreement, the Bank other account(s) are held in TD Bank, NA, whichever is called the funds from specific accounts) with the Bank to other account(s) are held in TD Bank, NA, whichever is active into the Agreement on behalf of the organization. Pursuant to this Agreement, the Bank and the Agreement on the Bank and the Agreement in	TRANSFER REQUEST DATE: 08/30/2022	Total: 50,050.00		
Beneficiary Mame: LANXI KINGWAY INTERNATIONAL TRA	Relationship to Beneficiary: Purchase Goods	Source of Wire: International Wire - In Person		
Beneficiary Address 2: NA Beneficiary Address 2: NA Beneficiary Bank Address 2: NA City:Country: China Beneficiary Bank Code: SWIFT-CODE BKCHCNBJ92H Reference: LANXI KINGWAY INTERNATIONAL TRADE CO.,LTI Intermediary Bank:	Purpose of Wire: Purchase Inventory	Purpose: Additional Info:		
Beneficiary Bank: BANK OF CHINA Beneficiary Bank Address 2: NA City: _Country: _CHINA Beneficiary Bank Address 2: NA City: _Country: _CHINA Beneficiary Bank Code: _SWIFT-CODE BKCHCNBJ92H Reference: LANXI KINGWAY INTERNATIONAL TRADE CO.,LTI Intermediary Bank:	Beneficiary Name: LANXI KINGWAY INTERNATIONAL TRA	Beneficiary Address 1:ROOM 403 NO1 HUANCHENG WEST R		
Beneficiary Bank: BANK OF CHINA Beneficiary Bank Address 2: NA City: Country: CHINA Reference: LANXI KINGWAY INTERNATIONAL TRADE CO.,LTI Intermediary Bank: Intermediary Bank: Intermediary Bank Code: Correspondent Bank: Intermediary Bank: ABA: 02600592 Name of our Customer: FAKO LLC Address: 4920 FT TOTTEN DR NE, WASHINGTON DC 20011 DBank, N.A. (the Bank) is breely authorized to honor, execute, and charge the Customer's account(s) designed in Exhibit A (the Authorized Representative Form), which are incorporated and make part of this Agreement, for all telephonic, call or witten orders for finds transfers (including any service charges associate herewith), when such orders are submitted in accordance with the requirements of this Agreement. If the Customer's account(s) designed in Exhibit A (the Authorized Representative Form), which are such orders are submitted in accordance with the requirements of this Agreement. If the Customer is a business entity, such as a corporation or partnership, Customer activative and accordance with the requirements of this Agreement on behalf of the organization. Pursuant to this Agreement, the Bank is agreement and accordance of the Customer is a business entity, such as a corporation or partnership. Customer activative and the accordance in the customer is a deficiency or such the Bank to other account(s) are hose of the Customer or of third parties, or whether such other account(s) with the Bank to other account and the accordance of the design of the Customer is a directed, regardless of whether such other account(s) are held in TD Bank, N.A., or in other financial institutions, whether domestic or foreign. CONFIRMATION Confirmation of the execution of fund transfers will be sent to the Customer former. CONFIRMATION Confirmation of the execution of fund transfers will be sent to the Customer. The Bank shall be relieved of which are returned to be incorred and the Bank will be reciprodiated from TD Bank, N.A. with the Bank to dustion and the parties of the Agreement			Country: China	
Beneficiary Bank Address 2: NA Beneficiary Bank Code: SWIFT-CODE BKCHCNBJ92H Reference: LANXI KINCWAY INTERNATIONAL TRADE CO.,LTI Intermediary Bank: Orrespondent Bank: Name of our Customer: FAKO LLC Address: 4920 FT TOTTEN DR NE, WASHINGTON DC 20011 DBank, N.A. (the Bank) is hereby authorized to honor, execute, and charge the Customer's account(s) designed in Exhibit A (the Authorized Representative Form), which are incorporated and made part of this Agreement, for all telephonic, oral or written orders for funds transfers (including any severice charges associate partnership), Customer acknowledges that this Agreement shall not be effective until the Bank is provided with a corporate resolution or true copy of articles of greatestship indicating that the Authorized Sligher has the sulthority to entire until the Bank is provided with a corporate resolution or true copy of articles of greatestship. Customer acknowledges that this Agreement shall not be effective until the Bank is provided with a corporate resolution or true copy of articles of greatestship indicating that the Authorized Sligher has the sulthority to entire the account(s) are indicated, regardless of whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are hold in TD Bank, N.A., or in other financial institutions, whether domestic or foreign. CONFIRMATION: Confirmation of the execution of funds transfers will be sent to the Customer promptly. The transaction will also be recorded on the Customer's is earlier. Otherwise, the statement or confirmation will be presumed to be correct and the Bank shall be relieved of any liability. Authorized recording and the statement or confirmation will be presumed to be completed or which are returned due to incorrect information turnshed by the Customer. The Bank will use or liability to the Customer and shall not be responsible for any loss assignment and shall not be responsible for any loss assignment and shall not be responsible for any loss	Beneficiary Account/IBAN or CLABE Number: 387058359	9447	Other ID:	
Reference: LANXI KINGWAY INTERNATIONAL TRADE CO.,LTI Intermediary Bank:	Beneficiary Bank: BANK OF CHINA	Beneficiary Bank	Address 1: NA	
Intermediary Bank: Correspondent Bank: ABA: 026005092 Name of our Customer: FAKOLLC Address: 4920 FT TOTTEN DR NE, WASHINGTON DC 20011 TD Bank, N.A. (the Bank) is hereby authorized to honor, execute, and charge the Customer's account(s) designed in Exhibit A (the Authorized Representative Form), which are incorporated and made part of this Agreement, for all telephonic, oral or written orders for funds transfers (including any service has a carporation or partnership, Customer acknowledges that this Agreement, for all telephonic, oral or written orders for funds transfers (including any service has a corporation or partnership, Customer acknowledges that this Agreement, the safe and the safe and the customer's account(s) with a corporate resolution or true copy of articles of partnership, including that the Authorized Signer has the authority to enter into this his Agreement, in the Safe and the customer or divide parties, or whether such other account(s) and resolution or true copy of articles of partnership, Customer acknowledges that this Agreement has the authority to enter into this his Agreement, the Bank shall, upon proper authorization, transfer funds from specific account(s) with the Bank to other account(s) as directed, regardless of whether such other account(s) are those of the Customer or of united parties, or whether such other account(s) are the lain TD Bank, NA, or in other flain institutions, whether domestic or foreign. CONFIRMATION: Confirmation of the execution of funds transfers will be sent to the Customer promptly. The transaction will also be recorded on the Customer's account statement. The Customer must report any discrepancies within fifteen (15) days of the date of the statement or confirmation in the presument by the customer. Whether the sentence of any liability, which the statement or confirmation in the presument by the customer. The Bank shall be referred of any liability which the statement or confirmation in the customer and shall not be responsible for any loss discre	Beneficiary Bank Address 2: NA	City: Co	untry: CHINA	2
Correspondent Bank: Name of our Customer: FAKO LLC Address: 4920 FT TOTTEN DR NE, WASHINGTON DC 20011 TD Bank, N.A. (the Bank) is hereby authorized to honor, execute, and charge the Customer's account(s) designed in Exhibit A (the Authorized Representative Form), which are incorporated and made part of this Agreement, for all telephonic, oral or written orders for funds transfers (including any service charges associate herewith), when such orders are submitted in accordance with the requirements of this Agreement. If the Customer is unisures entity, such as a corporation or partnership, Customer acknowledges that this Agreement shall not be effective until the Bank is provided with a corporate resolution or true copy of articles of partnership including that the Authorized Signer has the authority to enter into this Agreement on behalf of the organization. Pursuant to this Agreement, the Bank shall, upon proper authorization, transfer funds from specific account(s) with the Bank to other account(s) as directed, regardless of whether such other account(s) are held in TD Bank, N.A., or in other financial institutions, whether domestic or foreign. CONFIRMATION: Confirmation of the execution of funds transfers will be sent to the Customer promptly. The transaction will also be recorded on the Customer's account statement. The Customer must report any discrepancies within fifteen (15) days of the date of the statement or confirmation will be presumed to be correct and the Bank shall be returned use to incorrect information furnished by the Customer. The Bank will use ordinary care in performing its obligations under this agreement and shall not be responsible for any loss sustained by the customer, The Bank will use ordinary care in performing its obligations under this agreement and shall not be responsible for any loss sustained by the customer, or without intering any ordinary care in performing its obligations under this agreement and shall not be responsible for any loss sustained by the customer, or with	Beneficiary Bank Code: SWIFT-CODE BKCHCNBJ92H	Reference: LANX	I KINGWAY INTERNATIONA	L TRADE CO.,LTD
Address: 4920 FT TOTTEN DR NE, WASHINGTON TO Bank, N.A. (the Bank) is hereby authorized to honor, execute, and charge the Customer's account(s) designed in Exhibit A (the Authorized Representative Form), which are incorporated and made part of this Agreement, for all telephonic, oral or written orders for funds transfers (including any service charges associate herewith), when such orders are submitted in accordance with the requirements of this Agreement. If the Customer is a businesse netty, such as a corporation or partnership, customer acknowledges that this Agreement shall not be effective until the Bank is provided with a corporate resolution or true copy of articles of partnership indicating that the Authorized Signer has the authority to enter into this Agreement on behalf of the organization. Pursuant to this Agreement, the Bank shall, upon proper authorization, transfer funds from specific account(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are the or the customer or of third parties, or whether such other account(s) are the or the customer or of third parties, or whether such other account(s) are the or the customer or of the customer or of third parties, or the customer or of the custome	Intermediary Bank:	Intermediary Ban	k Code:	
Account Number to be charged: 647678488766 DC 20011 TD Bank, N.A. (the Bank) is hereby authorized to honor, execute, and charge the Customer's account(s) designed in Exhibit, A (the Authorized Representative Form), which are incorporated and made part of this Agreement, for all elsehonic, ord or written orders for funds transfers (including any service charges associated benow), who come to be a service of the property of the common service of the property of the common services of the property of the common services of t	Correspondent Bank:		ABA: 026005092	
Account Number to be charged: 647678488766 DC 20011 TD Bank, N.A. (the Bank) is hereby authorized to honor, execute, and charge the Customer's account(s) designed in Exhibit, A (the Authorized Representative Form), which are incorporated and made part of this Agreement, for all elsehonic, ord or written orders for funds transfers (including any service charges associated benow), who come to be a service of the property of the common service of the property of the common services of the property of the common services of t	Name of our Customer: FAKO LLC			
Form), which are incorporated and made part of this Agreement. for all telephonic, oral or written orders for funds transfers (including any service charges association herewith), when such orders are submitted in accordance with the requirements of this Agreement. If the Customer is a businesse entity, such as a corporation or partnership, Customer acknowledges that this Agreement shall not be effective until the Bank is provided with a corporate resolution or true copy of articles of partnership includesing that the Authorized Signer has the authority to enter into this Agreement on behalf of regardless of whether such other ascount(s) are those of the Customer or of third parties, or whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are held in TD Bank, N.A., or in other financial institutions, whether such other account(s) are those of the Customer or of third parties, or whether such other account(s) are held in TD Bank, N.A., or in other financial institutions, whether domestic or foreign. CONFIRMATION: Confirmation of the execution of funds transfers will be sent to the Customer promptly. The transaction will also be recorded on the Customer's account statement. The Customer must report any discrepancies within fifteen (15) days of the date of the statement or confirmation received from TD Bank, N.A., whichever is earlier. Otherwise, the statement or confirmation will be presumed to be correct and the Bank shall be relieved of any liability. LIABILITY: The Bank's bullet and be relieved of any liability. LIABILITY: The Bank's bullet and liability of funds transfers sent as directed which cannot be completed or which are returned due to incorrect information furnished by the Customer. The Bank will use ordinary care in performing its obligations under this agreement and shall not be responsibilities are limited to those set forth herein. The Bank will use ordinary care in performing its obligations under this agreement and shall not be responsibl	Address: 4920 FT TOTTEN DR NE, WASHINGTON	Account Number	to be charged: 647678488	766
Customer Signature Authorization Branch Signature	partnership-indicating that the Authorized Signer has the authority to enter into shall, upon proper authorization, transfer funds from specific account(s) with thare those of the Customer or of third parties, or whether such other account(s) foreign. CONFIRMATION: Confirmation of the execution of funds transfers will be sent account statement. The Customer must report any discrepancies within fifteer whichever is earlier. Otherwise, the statement or confirmation will be presume LIABILITY: The Bank's duties and responsibilities are limited to those set forth cannot be completed or which are returned due to incorrect information furnish under this agreement and shall not be responsible for any loss sustained by this hall extend only to actual damages resulting therefrom, and shall not include as assumption by the Bank of any liability which the Customer may have or in agrees to indemnify and hold the Bank harmless against any claim or damage hereunder, which is caused by act of God, fire or other catastrophe, electrical, facility, the recipient bank, or by any carrier or agent operating between the Ba cause beyond the Bank's control. In the event that a Customer suffers a loss of the time-frames established by this Agreement, and such error or compensation failure until fifteen (15) days from the date of the confirmation notice or the Customer Streen funds to the beneficiary's bank. Customer agrees that the Correspondent and/or Intermediary bank might charge a fee for their s Correspondent and/or Intermediary bank might charge a fee for their s Correspondent and/or Intermediary bank in the square and send of the customer of the Wire Transfer Depar GOVERNING LAW: This Agreement shall remain in force and effect until either party shall be governed by the laws of the Stato reject or block certain transfers to specified sanctioned countries, foreign ter or for funds that have been ordered blocked by OFAC. CUSTOMER DISCLOSURE: THE INTERNATIONAL WIRE DEPARTMENT Recurrence of the Customer agrees to be legally bounded	this Agreement on behalf the Bank to other account(stare held in TD Bank, N.A. to the Customer promptly in (15) days of the date of the da	of the organization. Pursuant to this is as directed, regardless of whether or on other financial institutions, what is the transaction will also be record the statement or confirmation receive ank shall be relieved of any liability ave no liability for funds transfers ser as a caused by the bank's negligent direct or punitive damages. Nothing implies with the provisions of this Agin the performance of, or failure to perform the generality of the form of the bank's failure to execute the strong of a period extending from the ever is earlier, and shall be calculate dilizes the service of a Correspondent essembly such banks. Since of revocation to the other. The bank will not be liable for the service of the Bank will not be liable for the service of SEND THE PROCEEDS OF THE CONTROL of the service of SEND THE PROCEEDS OF THE CONTROL of the service of SEND THE PROCEEDS OF THE CONTROL of the service of SEND THE PROCEEDS OF THE CONTROL of the service of SEND THE PROCEEDS OF THE CONTROL of the service of SEND THE PROCEEDS OF THE CONTROL of the service of SEND THE PROCEEDS OF THE CONTROL of the service of	s Ágreement, the Bank such other account(s) lether domestic or led on the Customer's ad from TD Bank, N.A., int as directed which rming its obligations let. The Bank's liabilitherein shall be deemerement, the Customerement, the Customerement, the customerement's correspondent or going or any other a transfer request within date of the error or ad using the Federal t and/or Intermediary transfer amount by the company of the standard of the error of the standard or intermediary transfer amount by the company of the standard of the error of the standard or intermediary transfer amount by the company of the standard of the error of the standard or intermediary transfer amount by the company of the standard of the
	Branch Name:	Extension #		
Branch Name: Extension #:	Didnoi Name.	LΛιοποιοπ π.		