

Shopee Philippines, Inc. 37th Floor, Net Park Building 5th Ave., Bonifacio Global City Taguig City 1634 Metro Manila

## SHOPEE ADVERTISING AGREEMENT

Shopee		Customer				
Shopee Philippines, Inc.		Boxtalks, Inc.				
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Shopee Address for Notice		Customer Address for Notice				
Address:	37 <sup>th</sup> Floor, Net Park Building 5 <sup>th</sup> Avenue, Bonifacio Global City Taguig City 1634 Metro Manila	Address:	56 Mayor Ignacio S. Diaz St., Brgy. San Martin de Porres, Cubao, Quezon City 1109 Metro Manila, Philippines			
	raguig City 1034 Metro Mariia					
Attn:	Group General Counsel	Attn:	Howard Paw			
Email:	legal@shopee.com	Email:	howardpaw@digits.ph			
Account Manager	mikael.ragos@shopee.com					
Effective Date	June 01 2022					
Execution Date	June 9 - June 15, 2022					
Term	will remain in effect for twelve (12) months after the		minated in accordance with the Terms and Conditions,  "Initial Term").			
Campaign	6.15 Payday Sale					
Campaign Package Details	As specified in campaign pitch deck, unless otherw	vise advised by S	hopee			
Package Terms	Usage Usage of campaign packages is limited to specified campaign, and cannot be activated in the same period as other campaigns.					
Exclusivity	Not Applicable					
Payment and Payment Terms	Cash Component P10,000.00 (the "Cash Component")  Shopee shall issue a billing statement to the Customer for the Cash Component prior to the Execution Date. Customers shall make payment within thirty (30) days from the start of the Execution Date through (a) transfer to the bank account below, or (b) through deduction from the Shopee Wallet. By execution of this Agreement and under any pertinent insertion Order, the Customer fully authorizes Shopee to make the deduction of the Cash Component from the Customer's Shopee Wallet. Shopee shall issue tax receipts for the Cash Component upon submission by the Customer of proof of registration with the Bureau of Internal Revenue.  In the event Customer does not pay within the agreed period such unpaid amount shall be deducted from the Shopee Wallet of the Customer. If the unpaid amount has not been collected by Shopee, it shall be subject to a late payment penalty interest of 2% per month, based on the gross overdue amount.					
Barter Agreement Terms	Marketing", and "Offline Marketing" Components). campaign start date.  Customer must provide:  1. Proof of spend for digital ads through Shopee 2. Proof of execution, through Marketing Solutic campaign.	accomplish values for the items according to the guide below (comprised of "Trade", "Digital leting" Components). Barter details must be submitted at least 20 working days before the all ads through Shopee Marketing Solutions Portal; AND ugh Marketing Solutions Portal. Both items must be submitted no later than 15 days after the hopee's Marketing Solutions portal shall be recognized towards Customer's barter obligations.				

Cash	Commitment Type	Value	Service Fee (8%)	Total Amount
Cash	Cash	PHP 0.00	Service Fee (6%)	PHP 0.0
		PHP 0.00	PHP 0.00	PHP 0.0
Facebook: Seller Ads (Net OM Budget)	CPAS Shopee Managed	PHP 0.00		PHP 0.0
Google Ads	Google Ads Shopee Managed	PHP 0.00	PHP 0.00	
Tiktok	Tiktok Shopee Managed		PHP 0.00	PHP 0.0
Shopee Paid Ads - Search Ads, Keywords	Shopee On-Platform Ads (Paid Ads)	PHP 0.00		PHP 0.0
Shopee Paid Ads - Banner Ads	Shopee On-Platform Ads (Paid Ads)	PHP 0.00		PHP 0.0
Affiliate Marketing Solutions	AMS Shopee Managed	PHP 0.00	PHP 0.00	PHP 0.0
Shopee Off-Platform Ads				
ltem	Commitment Type	Value		Total Amount
Facebook: CPAS	CPAS by brand	PHP 0.00		PHP 0.0
G: Boosted Post	Non-CPAS (Boosted Posts)	PHP 0.00		PHP 0.0
G Stories Ad	Non-CPAS (Boosted Posts)	PHP 0.00		PHP 0.0
KOL Post	Others	PHP 0.00		PHP 0.0
Tiktok	Others	PHP 0.00		PHP 0.0
Teads Ads Programmatic	Others	PHP 0.00		PHP 0.0
Sponsored Viber Messages	Others	PHP 0.00		PHP 0.0
SMS Broadcasts	Others	PHP 0.00		PHP 0.0
Electronic Direct Mailer (EDM)	Others	PHP 0.00		PHP 0.0
YouTube Masthead	Google Ads	PHP 0.00		PHP 0.0
YouTube Bumper	Google Ads	PHP 0.00		PHP 0.0
YouTube Insteam	Google Ads	PHP 0.00		PHP 0.0
Google Search Ads	Google Ads	PHP 0.00		PHP 0.0
Google Shopping Ads	Google Ads	PHP 0.00		PHP 0.0
GDN Banners	Google Ads	PHP 0.00		PHP 0.0
GDN Responsive	Google Ads	PHP 0.00		PHP 0.0
Affiliate Marketing Solutions				
tem	Commitment Type	Value		Total Amount
Affiliate Marketing Solutions	AMS by brand	PHP 0.00		PHP 0.0

Payment via Cheque Deposit (PHP & USD):
Beneficiary Name: Shopee Philippines Inc
Bank Name: CITIBANK N.A.
Bank Account Number:
(For PESO) 757649047
(For USD) 5757649057
Bank Address: 8741 Paseo de Roxas, Makati City, Philippines
Swift Code: CITIPHMX

OR

Beneficiary Name: Shopee Philippines Inc Bank Name: MBTC Bank Account Number: (for PESO) 492-7-492-00919-5 (for USD) 492-2-492-00447-7 Bank Address: Metrobank – BGC Branch 32nd Ave., 5th Street, Bonifacio Global City, Taguig City, Metro Manila Swift Code: MBTCPHMM Payment via Fund Transfer (PHP only):
Beneficiary Name: Shopee Philippines Inc
Bank Name: CITIBANK N.A.
Bank Account Number:
(For PESO) 757649xxxxxxxxxxx
Bank Address: 8741 Paseo de Roxas, Makati City, Philippines
Swift Code: CITIPHMX

To purchase a Campaign Package, Customer will provide to Shopee the information specified in Section 2.3 of the Shopee  Order Process  Advertising Policy (available at https://shopee.ph/legaldoc/policies/). Shopee will then propose a placement solution in an insertion order similar to Attachment 1 ("Insertion Order"). An Insertion Order will only take effect if accepted by Customer in accordance with Section 2.3 of the Shopee Advertising Policy.	Shopee Bank Account Information	Mode of Payment: PesoNET [xxxxxxxxx = last 10 digits of your IO reference number]  *Strictly no space or characters in between numbers  *If the Insertion Order (I.O) reference is shorter than 10 digits, please add "0" in the beginning to meet the 10-digit requirement e.g., "0020220103."  1. For Individual/ Personal Bank Accounts, they can follow the instructions below: How to Transfer Money via PESONet 1. Access your bank or e-money issuer's app or official website and log in to your account. 2. Choose to send money using PESONet and provide the required details. 3. Erovide the receiver's account information and the amount to be transferred. 4. You will receive a notification once your transaction is successful.  2. For Corporate Accounts, they can use their normal Electronic Fund Transfer process when paying via PesoNet.  Payment via Fund Transfer (USD): Beneficiary Name: Shopee Philippines Inc Bank Name: CITIBANK N.A. Bank Account Number: (For USD) 5757649957 Bank Address: 8741 Paseo de Roxas, Makati City, Philippines Swift Code: CITIPHMX  Payment via Paypal: Recipient email address: sps@garena.com Payment via Paypal: Recipient email address: sps@garena.com Payment shall be considered valid only upon submission of proof of payment (e.g., deposit slip with Insertion Order Number clearly indicated) to the Shopee Finance team or upon full and complete deduction from the Shopee Wallet. Contact details are:  Email: Nina Galicia - galician@seagroup.com Jess Niño Dela Cruz - delacruzjn@sea.com Phone number: 4632-8246-0500 loc. 220 Address: 15/F Asian Century Center, 4th Ave., BGC, Taguig City, Metro Manila, Philippines
Attachments Attachment 1 – Sample Insertion Order		Advertising Policy (available at https://shopee.ph/legaldoc/policies/). Shopee will then propose a placement solution in an insertion order similar to Attachment 1 ("Insertion Order"). An Insertion Order will only take effect if accepted by Customer in accordance with Section 2.3 of the Shopee Advertising Policy.

This Campaign Package Agreement, which consists of this agreement, the Shopee Advertising Policy, the Sample Insertion Order in Attachment 1, and all Insertion Orders executed by the parties in accordance with Section 2.3 of the Shopee Advertising Policy (collectively, this "Agreement"), is entered into as of the Effective Date between Shopee and Customer set forth above.

Customer	Boxtalks, Inc.	Shopee Philippines, Inc.			
Signature:	TI	Signature:			
Name:	Howard Paw	Name:	Jan Frederic L. Chiong		
Title:	Corporate Secretary	Title:	Authorized Representative		



## Attachement 1 Insertion Order

## Insertion Order

-				sertion O	rder			
Insertion Order No		PD-06012022-001						
Insertion Order Da	ate:	June 01 2022	0000					
Execution Date:		June 9 - June 15, 2022						
Campaign:		6.15 Payday Sale						
Agreement		Shopee Advertising Agreement entered into by and between Shopee and Customer as of June 01 2022 (the "Agreement").						
Customer		Boxtalks, Inc.						
Advertiser (if differ Customer)	ent from	Beyond the Box						
Advertisement Tit	le	Beyond the Box 6. 15, 2022	15 Payday Sale June 9	9 - June Advertising Materials Submission Deadline (if not specified, no later than week before the Advertiseme Launch Date)			efore the Advertisement	
		Commitment	Туре	Qty	Pricing per Qty (PHP)	Total Media Pricing		Advertising Launch Date
Cash Comp	onent		Cash	1	-			June 9 - June 15, 2022
İ			Paid Ads	1	10,000.00	1	0,000.00	June 9 - June 15, 2022
			Seller Ads	1	-		-	June 9 - June 15, 2022
		Barter Type	Media	Qty	Pricing per Qty (PHP)	Total Media Pricing		Advertising Launch Date
		Digital Marketing Barter	CPAS	1	15,000.00	15,000.00		June 9 - June 15, 2022
			Non-CPAS	1	-		-	June 9 - June 15, 2022
Media, Pricing (PHP)			GSA	1	10,000.00	1	0,000.00	June 9 - June 15, 2022
and Advertising date			AMS	1	-		-	June 9 - June 15, 2022
			Others (Tiktok, KOL posts)	1	-		-	June 9 - June 15, 2022
			Trade	1	-		-	June 9 - June 15, 2022
			Offline	1	-		-	June 9 - June 15, 2022
ı			PR	1	-		-	June 9 - June 15, 2022
Other Commercial	l Terms	The settlement modes include (1) the Cash Component; (2) the Trade Barter Component; and (3) the Barter Component. The value of settlement should be agreed to the pricing as stipulated in this Insertion Order. Shopee and the Customer will issue tax invoice(s) for the Cash Component plus applicable VAT, if any.						
Total Cash Am	ount (1)	Trade Barte	r Component (2)	Marketing Barter (Digital and Traditional) Component (3)				Component (3)
10,000.0			0.00	25,000.00				
	CASI	COMPONENT		BARTER COMPONENT BILLED AMOUNT			MOUNT	
Advertising Fees	Services Charge (8%)	VA	T (12%)	1 otal Barter Amor		Total Cash Amount (1) A + B + C	Payment Due Date	
Α	В							
8,928.57	0.00	1,	071.43		25,000.00	10,000.00		July 09, 2022

Method of Payment: Please select the pertinent mode of payment	Bank Deposit
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Date:

□ Deduction from Shopee Wallet This Insertion Order forms part of the Agreement and the relevant terms of use and policies associated with the Media selected above. Except as otherwise specified in this Insertion Order, all capitalized terms will have the same meanings ascribed to them in the Agreement.

Customer	Boxtalks, Inc.	Shopee Philippines, Inc.		
Signature: _	(1 / 7	Signature:		
Name:	Howard Paw	Name:	Jan Frederic L. Chiong	
Title:	Corporate Secretary	Title:	Authorized Representative	