

SHOPEE ADVERTISING AGREEMENT

Shopee Shopee Philippines, Inc.		Customer Digital Walker Corp		
Shopee Address for Notice Address: 37th Floor, Net Park Bu City, Taguig City 1634 M Attn: Group General Counsel Email: legal@shopee.com		Customer Address for Notice Address: 56 Mayor Ignacio Diaz St., Brgy. San Martin De Porres Cubao, Quezon City Attn: Howard Paw Email: howardpaw@digits.ph		
Account Manager	mikael.ragos@shopee.com			
Effective Date	03 August 2022			
Execution Date	29 June 2022 - 31 July 2022			
Term		ctive Date and, unless earlier terminated in accordance with the terms and divertising Policy (https://shopee.ph/docs/6335), will remain in effect for ve Date ("Initial Term").		
Campaign	Tiktok Boosted Videos -August			
Campaign Package Details	As specified in campaign pitch deck, unless otherwise advised by Shopee			
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 P60,707.00 (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

Customer shall provide and accomplish values for the items according to the guide below (comprised of "Trade", "Digital Marketing", and "Offline Marketing" Components). Barter details must be submitted at least 20 working days before the campaign start date.

Customer must provide:

- 1. Proof of spend for digital ads through Shopee Marketing Solutions Portal; AND
- Proof of execution, through Marketing Solutions Portal. Both items must be submitted no later than 15 days after the campaign.

Only ads that are tagged in Shopee's Marketing Solutions portal shall be recognized towards Customer's barter obligations. Any unfulfilled Marketing Solutions Commitment should be completed two weeks after the campaign end date.

	Marketing Bar	ter		
Cash	_			
Item	Commitment Type	Value	Service Fee (8%)	Total Amount
Cash	Cash	PHP 0.00		PHP 0.0
Facebook: Seller Ads (Net OM Budget)	CPAS Shopee Managed	PHP 0.00	PHP 0.00	PHP 0.0
Google Ads	Google Ads Shopee Managed	PHP 0.00	PHP 0.00	PHP 0.0
Tiktok	Tiktok Shopee Managed	PHP 0.00	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				
Item	Commitment Type	Value		Total Amount
Facebook: CPAS	CPAS by brand	PHP 0.00		PHP 0.0
IG: Boosted Post	Non-CPAS (Boosted Posts)	PHP 0.00		PHP 0.0
IG 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				
Item	Commitment Type	Value		Total Amount
Affiliate Marketing Solutions	AMS by brand	PHP 0.00		PHP 0.0

Shanoa Bank Account	Payment via Chagua Danasit (PHP & USD):					
Shopee Bank Account Information	Payment via Cheque Deposit (PHP & USD):					
	Beneficiary Name: Bank Name:	Shopee Philippines Inc CITIBANK N.A.				
	Bank Account Number:					
	Bank Address: Swift Code:	8741 Paseo de Roxas, Makati City, Philippines CITIPHMX				
	OR					
	Beneficiary Name:	Shopee Philippines Inc				
	Bank Name: Bank Account Number:	MBTC (for PESO) 492-7-492-00919-5 (for USD) 492-2-492-00447-7				
	Bank Address:	(ii) OSD) 492-2-492-00447-7 Metrobank – BGC Branch 32nd Ave., 5th Street, Bonifacio Global City, Taguig City, Metro Manila				
	Swift Code:	МВТСРНММ				
	Payment via Fund Transfer (PHP only):					
	Beneficiary Name:	Shopee Philippines Inc CITIBANK N.A.				
	Bank Name: Bank Account Number:	(For PESO) 757649xxxxxxxxxx				
	Bank Address: Swift Code:	8741 Paseo de Roxas, Makati City, Philippines CITIPHMX				
	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."					
	For Individual/ Personal Bank Accounts, they can follow the instructions below: How to Transfer Money via PESONet					
	 Access your bank or e-money issuer's app or official website and log in to your account. Choose to send money using PESONet and provide the required details. 					
	3. Provide the receiver's account information and the amount to be transferred.4. You will receive a notification once your transaction is successful.					
	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) 5757649057				
	Bank Address: Swift Code:	8741 Paseo de Roxas, Makati City, Philippines CITIPHMX				
	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				
	Phone number:	Jess Niño Dela Cruz - delacruzjn@sea.com +632-8246-0500 loc. 220				
	Address:	15/F Asian Century Center, 4th Ave., BGC, Taguig City, Metro Manila, Philippines				
Order Process	To purchase a Campaign Package, Customer will provide to Shopee the information specified in Section 2.3 of the Shopee Advertising Policy. 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.					
Attachments	Attachment 1 – Insertion Order					

This Shopee Advertising 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:	Shopee Philippines, Inc.		
Signature:	Signature:		
Name: Howard Paw	Name: Jan Frederic L. Chiong		
Title: Corporate Secretary	Title: Authorized Representative		
Date:	Date:		



Attachment 1 Insertion Order

Insertion Order	· No.	113504878051577856					
Insertion Order	Date:	03 August 2022					
		03 August 2022					
Execution Date	:	29 June 2022 - 3	31 July 2022				
Campaign:		Tiktok Boosted \	/ideos -August				
Agreement		Shopee Advertising Agreement entered into by and between Shopee and Customer as of 03 August 2022 (the "Agreement").					
Customer		Digital Walker Corp					
Advertiser (if di Customer)	ifferent from	marshallauthorizedstore					
Advertisement	Title	marshallauthorizedstore - Tiktok E				aterials Submission	
		Videos -August - Tiktok Boosted V August		/ideos - Deadline			(if not specified, no later than one week before the Advertisement Launch Date)
Cash Component		Commitment	Туре	Qty	Pricing per Qty (PHP)	Total Media Pricing	Advertising Launch Date
		Tiktok Shopee Managed	Cash	1	60,707.00	60,707.00	29 June 2022 - 31 July 2022
Media, Pricing (PHP) and Advertising date		Barter Type	Media	Qty	Pricing per Qty (PHP)	Total Media Pricing	Advertising Launch Date
Other Commercial Terms		The settlement modes include					
		 the Cash Component; the Trade Barter Component; and 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.				rder. Shopee and the	
Total Cash Amount (1) Trade Barter Component (2)		Marketing Barter (Digital and Traditional) Component (3)					
60,707.00 0.00		60,707.00					
CASH COMPONENT			BARTER COMPONENT BILLED AMOUNT				
Advertising Fees A	Services Charge (8%) B	VAT (12%) C		Total Barter (2 + 3)		Total Cash Amount (1) A + B + C	Payment Due Date
50,187.67	4,015.01	6,504.32		0.00 60,707.00 29 July 20		29 July 2022	

Method of Payment: Deduction from Shopee Wallet

By execution of this Insertion Order, you fully authorize Shopee to make the deduction of the cash component from your 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 ir
this Insertion Order, all capitalized terms will have the same meanings ascribed to them in the Agreement.

Customer:	Shopee Philippines, Inc.
Signature:	Signature:
Name Haward Pari	Name lan Fraderic I. Chiana
Name: Howard Paw	Name: Jan Frederic L. Chiong
Title: Corporate Secretary	Title: Authorized Representative
Date:	Date: