

<b>CONTRACT – BOOK # 3</b>	<b><u>PAYMASTER CONTRACT PAYMENT OF TRADE PROFIT</u></b>
<b>ISIN CODE</b>	<b>US459058FK42</b>
<b>BY</b>	<b>(IBRD - INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPEMENT - WORLD BANK</b>
<b>TRANSACTION CODE</b>	<b>HSBCFADULINEMPI5BB2017</b>
<b>DATE</b>	<a href="#">February 12, 2018</a>

**THIS AGREEMENT** is made the Date: [February 12, 2018](#)

**BETWEEN:**

Agreement (hereinafter the "Agreement") is entered into by and between:

<b>NAME</b>	FADUL BAIDA NETTO
<b>ADDRESS</b>	Al. PAULO GONÇALVES, 63-APARTMENT 1B-SANVI BUILDING ILHA PORCHAT - SÃO VICENTE - SP - BRAZIL ZIPCODE 11320-350
<b>PASSPORT NUMBER</b>	FP284926
<b>COUNTRY</b>	BRAZIL
<b>ISSUING DATE</b>	22/Feb/2016
<b>MATURITY DATE</b>	21/FEB/2026
<b>TELEPHONE NUMBER</b>	+55119-7721-4729
<b>EMAIL ADDRESS</b>	<a href="mailto:fadulbaidanetto@gmail.com">fadulbaidanetto@gmail.com</a>

AND

<b>NAME</b>	CHELLIAH SRI GANESHARAJAH
<b>ADDRESS</b>	192 B KINGSTON ROAD, NEW MALDEN, SURREY, KT3 3RJ, UNITED KINGDOM
<b>PASSPORT NUMBER</b>	099190438
<b>COUNTRY</b>	UNITED KINGDOM
<b>ISSUING DATE</b>	Feb 08, 2010
<b>MATURITY DATE</b>	Feb 08, 2020

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TELEPHONE NUMBER	++44 208 942 4108 *++44 7958 617124
EMAIL ADDRESS	<a href="mailto:sriganes@btinternet.com">sriganes@btinternet.com</a>

Hereinafter referred to as PARTY "A" or BENEFICIARIES OF TRADE PROFIT

AND

COMPANY NAME	INEMPI, SA [ <a href="http://www.inempi.com">www.inempi.com</a> ]
REGISTRATION N°	508061326
ADDRESS	AV. DR. ALEXANDRE ALVES N. ° 47 1º 3500-632 VISEU – PORTUGAL
REPRESENTED BY	ESEQUIEL LOURENÇO DA CUNHA SEGUNDO
PASSPORT NUMBER	N1637388 [ANGOLA]
I.D.	E-8-95096 [PANAMÁ]
TELEPHONE NUMBER	++351937958381
EMAIL ADDRESS	<a href="mailto:esegundo@prvccorp.com">esegundo@prvccorp.com</a>

Hereinafter referred to as PARTY "B" or MANAGER/PAYMASTER

**Mr. Ezequiel Lourenço da Cunha Segundo is free to use and change from SPV**

Collectively, the "Parties" and individually, a "Party".

#### **PAYMASTER IRREVOCABLE MASTER FEE PROTECTION AGREEMENT**

THIS LETTER OF AGREEMENT PAYMENTS CORRESPONDS TO: PAYMASTER AGREEMENT ON PRIVATE TRADE PROGRAM AND OPEN PROFIT ACCOUNTS.

TERMS & CONDITIONS

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This document is governed by and construed in accordance with the present Court English or 400/500/600 signed between partners NCNDA laws.

The transmission of this agreement through Electronic way, E-mail, or any similar program, fax or email will be legal and binding.

Together, on one hand, the seller, otherwise, the buyer, sender, applicant, their agent, henceforth regarded as the "Parties" of other intermediaries, beneficiaries of this agreement, hereinafter considered "Intermediaries or beneficiaries" come to sign this agreement with the rights and obligations to each their due.

Data from the parties and recipients are entered in their respective boxes below.

So come freely signing this agreement called NCNDA-IMFPA, claiming to be in full possession of his faculties, and of right for the signature of this agreement, so that:

AGREED:

SCOPE OF AGREEMENT:

The purpose of this agreement is to establish and protect fees and profits that have facilitated the conclusion of the main contract between the parties, and regulate the use of confidential information to which it has or has had access in the main operation mentioned above and previously encoded, so as to safeguard the privacy of the parties and establish a security framework for data processing and non-circumvention agreement, all under the provisions of the ICC (International Chamber of Trade) and international laws on data protection. In addition, this document includes a master agreement is irrevocable payment protection, known as IMFPA.

The purpose of this agreement is to facilitate the connection between the seller and the buyer, in a manner that protects the confidentiality of the data required to transmit to reach the desired end, while protecting the economic interests intermediaries circumscribed. The basis of negotiation between the parties "seller's agent" and "buyer's agent" is based on legality, good faith and ethics.

EDT (Electronic document transmissions) shall be deemed valid and enforceable in respect of any provisions of this Contract. As applicable, this agreement shall be:

1. Incorporate U.S. Public Law 106-229, "Electronic Signatures in global and National Commerce Act" or such other applicable law conforming to the UNCITRAL Model Law on Electronic Signatures (2001); and
2. ELECTRONIC COMMERCE AGREEMENT (ECE/TRADE/257, Geneva, May 2000) adopted by the United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT); and

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3. EDT documents shall be subject to European Community Directive No. 95/46/EEC, as applicable. Either Party may request hard copy of any document that has been previously transmitted by electronic means provided however, that any such request shall in no manner delay the parties from performing their respective obligations and duties under EDT instruments

#### STATEMENT OF PROGRAM GOAL

The goal of this program is to provide basic and advanced and trade profit at approved locations of: **TRANSACTION ASSET AND OPERATIONAL REQUIREMENTS:**

<b>INSTRUMENT</b>	SBLC BY SWIFT MT 760
<b>ISSUING BANK</b>	HSBC BANK PLC (LONDON, U.K.)
<b>FACE VALUE</b>	\$USD 5.000,000,000.00 (FIVE BILLION USD)
<b>FIRST AND ALONE TRANCHE</b>	\$USD 5.000,000,000.00 (FIVE BILLION USD)
<b>LEVERAGE TO VALUE (LTV)</b>	[60%] = 58% + 1% + 1%
<b>ADVANCE PAYMENT</b>	1%
<b>TRADING</b>	100% PER WEEK, AND THE DURATION WAS BASE ON THE CONTRACT SET BY THE PLATFORM, WITHOUT SEVERAL BULLION PROGRAM
<b>PAYMENT OF PROFIT</b>	TWO (2) WEEKS – AFTER - RECEIPT, CONFIRMATION, VERIFICATION AND AUTHENTICATION OF SWIFT MT 760 SBLC
<b>PAYMENT</b>	SWIFT MT103 [SIMPLE WIRE CREDIT TRANSFER]

#### RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall:

1. Comply with the approved requirements in the performance of their responsibilities outlined herein;
2. Contract with, schedule and compensate approved Instructions;

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3. Each Instructor employed or contracted by or associated with the Contractor shall be deemed an agent of the Contractor, and the Contractor shall share responsibility for all acts performed by the Instructions, which are within the scope of employment and which occur during the course of employment;
4. Provide access to and use of facilities suitable for instruction, including appropriate;
5. Ensure compliance with the Program management assistance, as appropriate.

#### FINANCIAL CONSIDERATIONS, COMPENSATION AND RESPONSIBILITIES

3.1 It is understood and agreed by both parties that Party "B" will receive 100% of the Returns generated and disbursed Weekly from the Manage Buy/Sell Program on the subject funds for the Period of ONE (1) YEAR AND ONE (1) MONTH, or as agreed and represented up to the term of the SWIFT SYSTEM FREE-DELIVERY. It is further acknowledged by the Parties that a renewal of the Program and/or other possible offers will be made available to Party B upon completion of this agreement.

Party "B" will responsible for providing the authenticated PROTOCOL required for the Program; and Party A will contribute expertise, advice, direction, consulting and the bank facilitation, and initiating the transaction on behalf of the Principals mutual benefit through its sponsored platform or Commitment Holder on a best efforts basis.

Further, upon receipt and confirmation of authenticated PROTOCOL required for the Program, Party A will provide to Party B the following:

- (a) Weekly Profit Report;
- (b) Transfer of Weekly Revenue Profits to Party B's Bank designated Account from the Managed Buy/Sell and guarantee the fund are free cash, good, clean, clear and unencumbered cash of non-criminal origin without any restriction;

The responsibility of Party A also includes:

- (c) Arranging the BGs for the Managed Buy/Sell Program;
- (d) Managing the Buy/Sell Program through its Exit Buyer;
- (e) Returning the PROTOCOL to Party B at the end of the transactional duration;

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(f) Assistance establishing profit receiving bank account for Party B, upon receipt of authenticated PROTOCOL, if requested.

3.2 Party "A" and Party "B" will provide their respective banking coordinates to receive the disbursement of the profit from the Manage Buy/Sell Program transactions on a Weekly Basis. The Parties agree that the compensation share percentages shall include any cash advances. As appropriate to Party A, Party B may be invited to receive Daily payouts for the Short-Term Bullet program, if desired. Should there be any issue with a payment, Party A or Party B will notify the appropriate parties involved for resolution.

1% OF ADVANCE PAYMENT

<b>56: COVER CORRESPONDENT BANK</b>	CITIGB2LXXX
<b>57: BENEFICIARY BANK BIC</b>	CITTGB2LHAM
<b>57: BENEFICIARY BANK NAME</b>	CITIBANK EUROPE PLC [UK BRANCH]
<b>BENEFICIARY BANK ADDRESS</b>	1 HAMMERSMITH GROVE, LONDON, POST CODE: W6 0NY - United Kingdom
<b>59: FINAL BENEFICIARY ACCOUNT</b>	GB73CITI18500494093783
<b>59: FINAL BENEFICIARY NAME</b>	CHELLIAH SRI GANESHA RAJAH

PAYMENT OF PROFIT (PAYMASTER ACCOUNT)

<b>56: RECEIVING BANK</b>	CHASGB2LXXX
<b>BANK NAME</b>	JP MORGAN CHASE BANK, N.A. [EUROPEAN HEADQUARTERS]
<b>BANK ADDRESS</b>	25 BANK STREET, CANARY WHARF, LONDON – POSTCODE: E14 5JP - UNITED KINGDOM
<b>57: BENEFICIARY ACCOUNT BANK</b>	CREDITO AGRICOLA
<b>BENEFICIARY ACCOUNT NUMBER</b>	GB93 CHAS 6092 4267 1003 60
<b>59: FINAL BENEFICIARY NAME</b>	INEMPI, SA
<b>ACCOUNT NUMBER</b>	40229190211

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**70: REMITTANCE INFORMATION**

Pre-advice must be sent via Swift prior to Wire Transfer. Email a notification immediately upon each transfer payment together with the Transactions Codes to: [fadulbaidanetto@gmail.com](mailto:fadulbaidanetto@gmail.com)/  
[sriganes5@gmail.com](mailto:sriganes5@gmail.com)

This Irrevocable Master Fee Protection Agreement and Commission payments will be made after the delivery and payment for each tranfer, as agreed between the Parties beneficiaries and Paymaster.

The commission will be paid to the beneficiary named in the F.P.A. for all contracted quantity including all extensions and rollovers as per the following proceeds:

1.1 The entitlements herein specified will be transferred in full compliance with articles 48 and 49 of ICC NO. 500, as amended, in favor of the paymaster herein been named;

1.2 Payable automatically, upon payment for each and every shipment, by swift wire transfer;

1.3 The payments will be made without protest, delay, or deductions (other than normal Bank wire transfer fees);

1.4 The entitlement under this F.P.A.covers the entire transaction identified and defined herein including all extensions and rollovers.

I, MR. EZEQUIEL LOURENÇO DA CUNHA SEGUNDO, the undersigned, with full corporate authority and legal responsibility, under penalty of perjury, on behalf of the BENEFICIARIES PARTIES, do hereby irrevocably and conditionally undertake to pay the commission/participations specified in this F.P.A. in United States Dollars ,

The said commission/participation becomes payable if the referenced transaction has successfully been concluded and the payment of the commodity has been made by the beneficiaries parties in favor of the undersigned in respect of each and every transfer that has been delivered.

The responsibility of the undersigned payer is limited to the transfer of the entitlement to the beneficiary paymaster whenever the commodity delivered has been paid by the Buyer and to the observances of the practices of the NCND.

The Parties agree that FAX/EDT signed and sealed copies of this Fee Protection Agreement will be in full force and effect.

