



## WIRE TRANSFER NOTIFICATION

### WIRING INSTRUCTIONS:

Wholesale Shelf Corporations LLC  
8400 E Prentice Ave. Suite 1500-107, Greenwood Village, CO 80111  
Account # 3807603973 (Checking), Wire Routing # 043000096 (PNC Bank)  
ACH Routing # 083009060 (PNC Bank), SWIFT Code: PNCCUS33  
BTC Address: 31mBHPmNyXyb315WWS76q1vXn3bRxGQfuG  
USDT: 0xad6fcc234a56eb4dfb42a914b5d2f8219d3fb1ee  
Bank Address: 500 First Avenue, Pittsburgh, PA 15219.  
Zelle: [payments@wholesalesshelfcorporations.com](mailto:payments@wholesalesshelfcorporations.com)

### PURCHASE PRICE:

\$ 5,000

### WIRE WILL COME FROM:

Rone D Pereira

### PRODUCT PURCHASED

SKYHUNTER INTERNATIONAL LLC

By signing this Wire Transfer Notification, I hereby agree to all of the terms below:

#### 1. PAYMENT AUTHORIZED:

I hereby authorize VENDOR to RECEIVE A WIRE TRANSFER for the total purchase price indicated above. If I choose to split this payment across multiple wire transfers, I agree that each transfer may be completed under this notification without the need for additional authorizations, as long as the total amount does not exceed the total purchase price. I understand that Partial Payment(s) toward the total purchase price shall be considered Non-Refundable Deposit(s) in exchange for reserving the Corporate Entity(s) for a mutually agreed-upon period of time, not exceeding 30 days. Should this period expire without full payment, my partial payments will convert to Store Credit, valid for 6 months, after which the Store Credit will expire.

#### 2. IDENTITY VERIFIED:

I certify that VENDOR has verified my identity through appropriate means, and I am both the customer and the person authorizing this transaction.

**3. PRODUCT DELIVERED IN FULL:**

I accept the Product(s) provided by VENDOR as DELIVERED IN FULL once the Articles of Incorporation/Organization are emailed to me in PDF format and/or shipped to my billing address, with tracking information sent via email. This email confirmation and/or shipping confirmation shall serve as final proof of satisfactory delivery. I understand and agree that this constitutes full delivery of the product, and that the amount transferred to VENDOR has been fully earned.

**4. REFUND POLICY ACCEPTED – ALL SALES FINAL AND NON-REFUNDABLE:**

I understand and agree that, due to the nature of the Product(s) and Service(s), they cannot be cancelled, returned, or exchanged and are NON-REFUNDABLE. Once the Corporate Entity's documents are sent to me, VENDOR can no longer guarantee the Corporate Entity is free of liabilities, and it cannot be resold to another customer. For these reasons, ALL SALES ARE FINAL AND NON-REFUNDABLE.

**5. DEPOSITS ARE NON-REFUNDABLE:**

I understand and agree that Deposits are Non-Refundable because they make the Corporate Entity(s) unavailable to other buyers during the reservation period. These deposits represent compensation for the opportunity costs incurred by VENDOR and are therefore NON-REFUNDABLE

**6. PRODUCT QUALITY IS CLEAR AND ACCEPTED – STORE CREDIT AS RESOLUTION:**

I acknowledge that the Product(s) being purchased are pre-established Corporate Entities, designed to expedite the business creation process. Product quality is defined by the Corporate Entity being free from prior liabilities. In the event of any quality-related issues, I agree that the resolution will be Store Credit, allowing me to select another Corporate Entity that has a listed price that is no more than 10% higher than the price I originally paid. THERE ARE NO REFUNDS.

**7. DISPUTE RESOLUTION PROCESS - CONTACT US FIRST - FINAL RESORT IS BINDING ARBITRATION:**

In the unlikely event that there is an issue with your purchase, I agree to contact VENDOR directly to resolve the matter quickly. I agree not to initiate a dispute with the wire transfer service or bank without first attempting to resolve any issues directly with VENDOR. If a dispute cannot be resolved directly with the VENDOR, I agree to submit the dispute to fast online binding arbitration in accordance with the Dispute Resolution Process Terms and Conditions available on VENDOR's website and also separately disclosed to me as part of this document package.

By signing this notification, I confirm my agreement to the terms above and to VENDOR's Terms of Use, Refund Policy, and Dispute Resolution Process Terms and Conditions, which I have reviewed and accepted. I further acknowledge that I have read and understood all of VENDOR's FTC Disclosures related to this transaction.

Signature: X Rone D Pereira.      DATE: Apr 9, 2025.

Cardholder (Customer) Name: Rone D Pereira.

**I agree that due to the intrinsic nature of the Product,**  
**the Product cannot be cancelled and is NON-REFUNDABLE.**

## FTC-REQUIRED CUSTOMER DISCLOSURES

THESE DISCLOSURES SUPERCEDE ANY VERBAL AGREEMENTS AND/OR REPRESENTATIONS. PLEASE READ THEM SO THERE ARE NO MIS-UNDERSTANDINGS. THESE DISCLOSURES ARE ALSO PROVIDED TO EACH CUSTOMER AT VARIOUS STAGES THROUGHOUT THE PROCESS OF DELIVERING EACH ORDER.

- 1. SETUP INTERVIEW REQUIRED WITHIN 24 HOURS:** You are required to complete the Setup Interview on our website within 24 hours of making payment in order to ensure there are no delays in completing your order. If you delay in completing the setup interview, we will not be held responsible for such delays outside our control.
- 2. PERSONAL CREDIT AND PERSONAL GUARANTEE REQUIRED:** Although corporate credit and funding can be obtained from trade credit vendors and lenders without using your personal credit and personal guarantee, this type of funding is only possible after substantial corporate credit is obtained and used properly over a period of at least 6 to 12 months. For this reason, you should expect that all funding you will obtain in the first 6 to 12 months from the date you purchase the aged corporate entity will always require using your personal credit and personal guarantee. **BEWARE OF ANY OTHER PERSON OR COMPANY PROMISING TO GET YOU FUNDED WITHOUT A PERSONAL GUARANTEE - IT IS MOST LIKELY A SCAM.**
- 3. GOOD AND CLEAN PERSONAL CREDIT RECOMMENDED:** There are no minimum credit scores as each Lender has its own separate Underwriting Matrix. If your Personal Credit is not perfect, you can purchase your Shelf Corp now to save money. We will then build the 80 Paydex Score for the Corp while you improve your Personal Credit situation.
- 4. NO CREDIT REPAIR PROVIDED:** We cannot assist you in the process of repairing credit issues. If your personal credit is not near the Ideal Personal Credit Profile explained above, we recommend you bring in someone who is as close as possible to the Ideal Personal Credit Profile to be the President of the Corporate Entity in order to achieve the best results.
- 5. "CREDIT-READY" MEANS READY FOR CREDIT:** Our Shelf Corporations are delivered to you with Time-In-Business (Age), in Good Standing, with an EIN #, a DUNS #, and with all the Credibility Features necessary to be able to apply for and obtain various types of Corporate Credit and Funding. "Credit-Ready" does NOT mean there are existing Tradelines on the Corporate Credit Report(s) (because if there were, it would be an existing operating business with unknown risks and liabilities, and not a Shelf Corporation).
- 6. FUNDING CAPACITY IS NOT A GUARANTEED FUNDING AMOUNT:** If a Funding Capacity is stated for any particular corporate entity, such capacity is a good faith discretionary estimate of the total amount of financing that can be obtained with the corporate entity assuming you have Good and Clean Personal Credit and aggressively pursue financing over several funding rounds (and not quickly on the 1st funding round).
- 7. CORPORATE ENTITY PURCHASE SEPARATE FROM FUNDING RESULTS:** The corporate entity purchase stands alone and is never tied to actual funding results you end up achieving. Any assistance we may provide with financing is treated as a completely separate service, completely separate and independent of the corporate entity purchase. You are not eligible for a refund based on what funding results you achieve or don't achieve.
- 8. 80 PAYDEX PROGRAM IS OPTIONAL AND TAKES 45 TO 60 DAYS:** We can achieve an 80 Paydex Score or higher within 45 to 60 Days, assuming you follow our instructions in a timely manner. We do everything possible on your behalf in order to minimize your involvement in the process. You can go for Funding either before or after the 80 Paydex Program is complete – The choice is yours. However, beware that some of the Lenders you apply with may

deny your applications specifically due to not having an 80 Paydex Score. For this reason, we always recommend that our Clients obtain the 80 Paydex Score before going to Funding, so that Funding Results can be maximized. The 45 to 60 day time frame is counted from the day the corporation setup process is 100% complete, including the foreign entity registration in your home state. The 80 Paydex Program does not include the cost of purchasing small-value items from the reporting vendors. Expect to spend an additional \$250 (approximately) with trade credit vendors.

- 9. NO GUARANTEE NOR PREDICTION OF FUNDING RESULTS:** The purchase of a pre-established and aged corporate entity greatly facilitates the achievement of corporate credit and financing, but does not guarantee it. No one here can predict your funding results. Various factors, such as your personal credit scores and credit history, the availability of lenders based on your geographical location, the current economic climate, and your ability to follow-through on credit applications and approval requirements, are all factors outside our control and for that reason we legally cannot and therefore do not in any way guarantee any particular result for customers, whether we assist you in the process of obtaining financing or not. **YOUR RESULTS WILL DEPEND ON VARIOUS FACTORS OUTSIDE OUR CONTROL AND CANNOT BE GUARANTEED NOR PREDICTED BY ANYONE.**
- 10. SHELF CORPORATIONS DO NOT HAVE BANK STATEMENTS NOR TAX RETURNS:** Shelf Corporations by definition do not have any prior financial activity, because if they did, they would be a real operating business and not a Shelf Corporation. Shelf Corporations give you Instant-Time-In-Business and Credibility, but do not come with an EIN #, nor Bank Statements, nor Tax Returns, as that would indicate prior financial activity and result in unknown potential liabilities and problems which you want to avoid.
- 11. FOREIGN ENTITY REGISTRATION IS RECOMMENDED IN MOST CASES BUT IS NOT INCLUDED IN THE PRICE OF THE PRE-ESTABLISHED CORPORATE ENTITY:** If the corporate entity being purchased is not from the same state that customer lives in, then customer should do a foreign entity registration in the state that customer lives in or has a real physical address, such as a real home or office. Using UPS Store, Regus, and other types of virtual office providers is not recommended, but can be used if better options are not available. Customer's home address is typically the best address to use for the foreign entity registration. The cost of doing the foreign entity registration varies greatly from state to state, and can be as little as \$50 in government fees to as high as several hundred dollars. This cost is not under our control. The foreign entity registration can easily be done by the customer or if preferred, can be done by us for \$250 plus government fees. Time frame for completion of the foreign entity registration varies and can be anywhere from 1 day to several weeks, depending on the state and the current workload in that government dept. **FOREIGN ENTITY REGISTRATION IS ALWAYS REQUIRED IN ORDER TO OPEN BANK ACCOUNTS AND OBTAIN FINANCING IN YOUR HOME STATE WHEN YOUR HOME STATE IS NOT THE SAME STATE AS THE INCORPORATION STATE OF THE CORPORATE ENTITY.**
- 12. AMENDED ARTICLES OF INCORPORATION/ORGANIZATION IS RECOMMENDED IN MOST CASES BUT IS NOT INCLUDED IN THE PRICE OF THE PRE-ESTABLISHED CORPORATE ENTITY:** It is beneficial, but not required, to have the Articles of Incorporation/Organization show your name instead of the name of the person who originally incorporated the Corporate Entity, as some Bank/Lenders may sometimes request to see your name on the Articles. This is achieved by ordering "Amended Articles" from the Secretary of State, which we can do for you for \$250 plus the Fee charged by the Secretary of State, which is usually around \$25 to \$250, depending on the state the Corporate Entity is incorporated.
- 13. CALIFORNIA CORPS ONLY:** California Shelf Corp Prices are **exclusive** of Government Fees, which must be paid directly by Client to the California Secretary of State and total approximately \$900 per Year of Age. The older the corporate entity, the more you will have to pay to the California Government.
- 14. DELAWARE CORPS ONLY:** Delaware Shelf Corp Prices are **exclusive** of Government Fees, which must be paid directly by Client via Credit Card to the Delaware Secretary of State and total \$189 + \$492 per Year of Age for Corps, and \$200 + \$300 per Year of Age for LLCs. The older the corporate entity, the more you will have to pay to the Delaware Government.
- 15. FLORIDA CORPS ONLY:** Florida Shelf Corp Prices are **exclusive** of Government Fees, which must be paid directly by Client via Credit Card to the Florida Secretary of State and total \$600 + \$150 per Year of Age for Corps, and \$100

+ \$138.75 per Year of Age for LLCs. The older the corporate entity, the more you will have to pay to the Florida Government.

**16. WYOMING CORPS ONLY:** Wyoming Shelf Corp Prices are exclusive of Government Fees, which must be paid directly by Client to the Wyoming Secretary of State and total \$100 + \$60 per Year of Age for Corps and LLCs. The older the corporate entity, the more you will have to pay to the Wyoming Government.

**17. TEXAS CORPS ONLY:** Texas Shelf Corp Prices are exclusive of Government Fees, which must be paid directly by Client to the Texas Secretary of State and total \$75 + \$150 per Year of Age for Corps and LLCs. The older the corporate entity, the more you may have to pay to the Texas Government.

**18. REGISTERED AGENT SERVICE IS FREE FOR 6 MONTHS:** Having a Registered Agent is Required by law. If you live in the same state as the Shelf Corporation, then you can be your own registered agent and use your home or business physical address at no charge. Otherwise, you will be required to purchase Registered Agent Service. Our Registered Agent Service is charged at \$29.16 per month, paid Yearly. Unless you cancel our Registered Agent Service at least 30 Days prior to the expiration of the Free 6-Month Period and hire another Registered Agent, the service will be automatically renewed for 1 Year and you will be sent an Invoice to pay online. Failure to pay for a Registered Agent will result in the suspension of the Corporate Entity by the Secretary of State.

Signature: X Rone D Pereira DATE: Apr 9, 2025

Name: Rone D Pereira

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## SUCCESS FEE TERMS:

If you purchased the optional 80 Paydex and Funding Program from [CorporateCashCredit.com](http://CorporateCashCredit.com), or if it was included with your Order, you must understand that you will need to pay a Success Fee on Approved Credit Facilities. Please read and understand the Terms below:

**1. You agree to pay us the Success Fee of 3% of the maximum credit limit or maximum gross loan amount of each credit facility approved with our assistance and understand that Success Fees are due within 3 business days after you receive access to funds.** For Credit Card Approvals, we allow you to pay the Success Fee using the actual Credit Card(s) you receive in the mail. We may submit up to a Maximum of 15 Credit Applications for you and/or your Business to Lenders we select. Any additional Credit Applications will need your written authorization. We cannot guarantee that you will be approved for any particular amount of financing, or any financing at all. Results vary from Client to Client. We will not honor any request to limit, restrict, and/or exclude any Lender(s) or Financial Product(s) from our internal list of potential Lenders that we may submit your Credit Application to. By using our Service, you are trusting our judgment in selecting all Lenders and Financial Products and understand that any applications submitted on your behalf will result in hard inquiries being made to one or more of the credit bureaus, and that we cannot know ahead of time which bureaus will be used.

**2. You must be actively involved in the application process and follow our instructions in a timely manner.** We will always do as much as possible to save you time and facilitate the process for you, but there are certain things you will need to do yourself. You must be honest and tell us the truth about how much you are approved for with each lender, and you must be ready and willing to accept all the unsecured financing we obtain for you up to your requested maximum – whether it is a Loan, Line of Credit, or Credit Card, and you must not intentionally sabotage any Approvals we obtain for you by failing to provide information, failing to do verification calls, and/or declining Approvals.

**3. You must inform us of each lender's approval or denial decision in a timely manner.** You will do this by providing us with either an approval or denial letter from the lender within a maximum of 30 calendar days from each credit application's submission date. If you fail to provide an Approval or Denial Letter within 30 Days, we will assume you were approved and funded and charge you the respective success fees. Any success fee that is past-due more than 30 calendar days will be sent to collections which will result in a collection account showing on your personal credit reports and other possible collection actions. All collection costs will be your responsibility and added to the amount due.

**4. Credit Facilities approved with our assistance are subject to adverse changes by the lender at any time after being approved.** These possible adverse changes include but are not limited to credit limit reductions, interest rate increases, and account closure. We will not be held responsible for any such adverse changes that may occur after the credit facility's initial approval.

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Document Reference

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support@wholesaleshelfcorporations.com

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Participants

1. Rone D Pereira (four4waytransportation@hotmail.com)

CC

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Document History

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04/09/2025 03:00PM US/Eastern	Email sent to Rone D Pereira (four4waytransportation@hotmail.com).
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04/09/2025 03:03PM US/Eastern	Rone D Pereira (four4waytransportation@hotmail.com) has agreed to terms of service and to do business electronically with WSC Support (support@wholesaleshelfcorporations.com). 174.192.10.153 Mozilla/5.0 (Linux; Android 10; K) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/134.0.0.0 Mobile Safari/537.36 EdgA/134.0.0.0
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