

ORDER FORM #Q-09966**Spreedly, Inc.**

300 Morris Street
Suite 400
Durham, NC 27701

To: Leandro Castro**Customer Legal Name:** Banco Crédito e Inversiones**Tax ID:** 97.006.000-6**Billing Address:** 125 Avenida El Golf, Las Condes,
7550077, Chile**Sales Rep:** Jose Loo**Order Form Issued:** April 15, 2025**Offer Valid Until:** May 10, 2025

This Order Form is entered into between the entity identified above as "Customer" and Spreedly, Inc. effective as of the last day it is signed and is subject to the Agreement (defined below) which is hereby incorporated by reference. For purposes of this Order Form, "Agreement" means the Enterprise Services Agreement dated December 16, 2021 currently in force between the Parties.

In the event of any conflict between the terms of the Agreement and this Order Form, the Order Form will govern. Capitalized terms used but not defined in this Order Form have the meanings set forth in the Agreement or in the applicable Documentation.

1. **Term.** The Spreedly services under this Order Form will begin after the completion of the professional services on the MultiPay gateway under SOW #Q-09558 dated April 3, 2025. This Order Form will run conterminously with Order Form #Q-09584 and any actions or events which operate to extend or terminate Order Form #Q-09584 will automatically extend or terminate this Order Form.

2. **3D Secure.** Customer will receive 400 3DS authentication requests through the Platform per month included as part of the monthly fee of \$60.00 for 3DS enablement. Additional 3DS authentication requests will be charged monthly in arrears at a rate of \$0.15 per Transaction.

Spreedly enables 3DS authentication through the Platform as outlined in the documentation at <https://developer.spreedly.com/docs/3ds-solutions>. Customer is solely responsible for complying with all applicable payment regulations, card network rules, and merchant obligations related to 3DS. Any chargebacks, authentication errors, or transaction failures must be resolved directly with the relevant financial institutions or service providers. Spreedly is not liable for unauthorized transactions, chargebacks, or fraudulent activities occurring despite the use of 3DS.

3. **Payments.** All Fees are due and payable within 30 days of the invoice date are subject to the terms prescribed in the Agreement.


All payments are subject to the terms prescribed in the Agreement. Customer may elect to pay all amounts due under this Order Form by one or more of the payment methods available under Order Form #Q-09584.

If Customer fails to make any payment when due then, in addition to all other remedies that may be available, Spreedly may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law.

[Signatures on Next Page]

The Parties have executed this Order Form by their duly authorized representatives in one or more counterparts, each of which will be deemed an original.

Spreedly, Inc.


By: 
Nellie Vail (27 may.. 2025 13:22 EDT)

Name: **Nellie Vail**

Title: **CFO**

Date: 27/05/2025

Banco Crédito e Inversiones

By: 
Cristian Guerra B. (23 may.. 2025 12:31 EDT)

Name: **Cristian Guerra B.**

Title: **Gerente Ti y Ciberseguridad**

Date: 23/05/2025