

**Seller ACH Authorization Form**

Seller Name: Addict2Shop, LLC, DBA Addict2Shop  
Seller Address: 3078 Rodrick Circle  
City, State, and Zip: Orlando, FL 32824

The Merchant identified above ("Seller") has sold certain of its accounts and receivables to Max Advance, LLC ("Purchaser") pursuant to a Purchase and Sale of Future Receivables Agreement, dated 9th day of August, 2013 (the "Agreement").

Purchaser is requesting the flexibility to receive payments from and make credits to the Seller pursuant to the Agreement through the Automated Clearing House (ACH) Network and/or Federal Reserve Wire System. Seller hereby agrees to grant such flexibility.

Therefore, Seller hereby (1) authorizes Purchaser to take payment for services contemplated by the Agreement by ACH and to initiate, if necessary, credits or debits to the account of the Seller as per the Agreement, (2) certifies that it has selected the following financial institution to permit such debits or credits on its behalf, and (3) directs that all such electronic funds transfers be made as provided below:

**Receiving Financial Institution:**

Name Chase

Address P O Box 659754

City San Antonio

State, Zip TX 78265

Routing and Transit Number

Seller Account Name Addict2Shop LLC

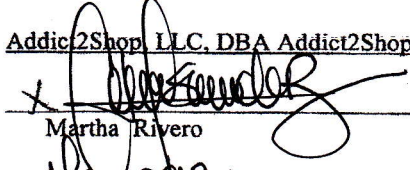
Seller Account Number 161867250

Seller Account qualifier (please circle one):

Direct Deposit (OR) Savings

Seller will give thirty (30) days advance, written notice to Purchaser of changes in financial institution or other payment instructions. This authorization will remain in full force and effect in respect of the above account and any account into which Seller receives or otherwise funds until Purchaser has received written notification from Seller.

Name of Seller: Addict2Shop, LLC, DBA Addict2Shop

By:   
Printed Name: Martha Rivero

Title: Manager

Date: August 9th, 2013

  
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