

OUTGOING WIRE TRANSFER Bank Name: COMPASS BANK

Wire Created by UserID: SC88918 Date: 11/20/2014 Time: 12:33:20
 Branch: 99999 Name: Default Branch Phone #: _____
 Amount: 19,430.00 USD WIRE FEE AMOUNT: Refer to Schedule of Fees.
 Ins Amount: _____ Ins Currency: _____ Exchange Rate: _____
 Account #: 482517076948
 Customer Name: 10 DOLLAR DESIGNS/SIGNS INSIDE Phone #: _____
 Address 1: 516 ARRAWANNA ST Address 2: CO SPGS, CO 80909-
 City, State, Zip: CO SPRINGS, CO -

BANK INFORMATION

Destination Bank Name: BCO BILBAO NYC Bank ABA: 026001847
 Destination Bank Address 1: XXXXX
 Destination Bank Address 2: _____
 Destination Bank Address 3: _____
 Beneficiary Bank Name: HONGKONG AND SHANGHAI BANKING CO. Bank ABA: HSBCHKHHHKH
 Beneficiary Bank Address 1: RM 2105 BJ1038, TREND CENTRE, 29-31
 Beneficiary Bank Address 2: CHEUNG LEE STREET

CUSTOMER (BENEFICIARY) INFORMATION

Beneficiary Name to Credit: CHINASIGNS INFORMATION (HONGKONG)
 Account Number to Credit: 801165036838
 Beneficiary Address 1: _____
 Beneficiary Address 2: _____
 City, State, Zip: _____
 Other Information: 141120122612NPS6
 Bank to Bank Info: _____

BSA INFORMATION

Tax ID #: _____ Drivers License #: 922544006 State : CO
 Name : Jared Wirthlin SSN #: 523-15-1164
 Address 1: 1802 Saratoga Drive Address 2: _____
 City : Colorado Springs State, Zip : CO - 80910
 Comments :
 If this wire is being made on behalf of someone else, need true originator's
 Tax ID #: _____ Drivers License #: _____ Alien ID #: _____
 Passport #: _____ Country of Issuance: _____
 Customer Signature: _____ Date: _____

When used in the Agreement, ♦Compass♦ shall mean Compass Bank, or any other affiliate of Compass Bancshares, Inc. ♦ This Agreement is made between Compass, and the customer named as the originating party on the front of this form (♦Customer♦).

1. Authorization for Funds Transfer Services. ♦ Compass is authorized and directed to execute and charge to Customer♦s accounts at Compass the funds transfer payment order appearing on the front of this form. ♦ Customer warrants and represents that it has reviewed the information appearing on the front of this form and that such information is accurate. ♦ In addition to the amount of the payment order, Customer agrees to pay Compass♦s customary fees for funds transfers of this type, and any direct or indirect transfer charges incurred by Compass. ♦

2. Honoring Payment Orders. Compass is not obligated to execute or honor this payment order, either in whole or part, if (i) ♦ the amount of the payment order exceeds Customer♦s collected funds on deposit with Compass, unless Customer pays Compass in

cash; (ii) Compass believes for any reason, whether or not justified, that this payment order is not authorized; or (iii) the information on the other side of this form does not provide all information required by Compass, or does not otherwise comply with this Agreement. ♦♦ If a payment order identifies an intermediary of beneficiary's bank only by an identifying number, Compass is instructed to rely on the number as proper identification of the bank without further inquiry. ♦ If a payment order identifies an intermediary or beneficiary's bank both by name and account number, and the name and account number identify different persons, or contain any other error, Customer is liable for all losses relating to the payment order.

3. Amendment to Payment Order. ♦ After Compass executes this payment order, Compass shall have no obligation or duty to reverse, revoke or alter this payment order. ♦ Compass will make a reasonable effort to comply with Customer's request prior to execution if Compass's Funds Transfer Department has been given sufficient notice and a reasonable opportunity to act. ♦ Any request must provide the amount and recipient of the proposed funds transfer.
4. Executing Payment Orders. ♦ Compass will execute payment orders on the day of receipt, if received within Compass's Funds Transfer Department's cut ♦ off time, and the day of receipt is a banking day for Compass and the applicable Federal Reserve Bank. ♦ All payment orders must be made in accordance with Compass's standard transfer procedures which Compass shall be entitled to modify from time to time. ♦ Compass may execute payment orders in any order and select the means and routes which Compass considers appropriate under the circumstances.
5. Standard of Care; Limitation of Liability; Indemnity. ♦ Compass agrees to use substantially the same type of procedures and equipment in performing this payment order for Customer as Compass uses in performing similar services on its own behalf. ♦ The above standards of care, and Compass's compliance with any instructions given, or believed by Compass to be given by Customer, shall constitute proper, reasonable and ordinary standards of care. ♦ Notwithstanding any other provision in this Agreement, or in any other document or relationship between Compass and Customer, except as required by law, Compass is not liable for, and Customer releases and waives all claims against Compass relating to any loss, damages or costs incurred by Customer, or any other person or entity, by reason of anything done or not done by Compass relating to this payment order or under this Agreement, unless resulting solely from Compass's bad faith or gross negligence. ♦ Compass shall not be liable under any circumstances for any consequential, special, punitive, incidental or similar damages in connection with this Agreement. ♦ Compass shall incur no liability for delays, errors, failures or damages occurring by reason of circumstances beyond Compass's reasonable control, including, without limitation, conflicts with federal or state law or regulation, government actions, national emergencies, labor difficulties, fire, catastrophe, acts of God, weather, equipment malfunction, war, riots, failure of power, communication or transportation. ♦ To the full extent allowed by law, Customer will indemnify and hold Compass, its officers, employees, agents and contractors, harmless from any claim, loss, penalty, assessment, cost or damage, whether in contract or in tort, including attorney's fees, which Customer or any other person may suffer or be liable for, arising out of any errors, negligence, action, non-action or involvement by Customer or Compass under this Agreement, including stop payments and amendments to payment orders requested by Customer, except as results solely from Compass's bad faith or gross negligence. ♦ Customer acknowledges Compass's inability to foresee any special circumstances which may result in special or consequential losses to Customer. The provisions of the Section 5 are assignment of risk provisions forming the basis of the bargain and consideration for this Agreement. ♦ Customer must bring any allowable claim against Compass arising under this Agreement not later than one (1) year from the date of the event giving rise to the claim. ♦ EXCEPT AS PROVIDED HEREIN OR REQUIRED BY LAW, COMPASS MAKES NO REPRESENTATION, WARRANTIES, AGREEMENTS OR GUARANTIES, EXPRESS OR IMPLIED.
6. Arbitration: Actions. ♦ Any controversy or claim arising out of or relating to the payment order or this Agreement shall be settled by arbitration in the City of Birmingham, Alabama, in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and the judgement upon the award rendered by the Arbitrator may be entered in any court having jurisdiction thereof. ♦ This agreement to arbitrate shall be specifically enforceable under applicable law in any court of competent jurisdiction. ♦♦ Unless specifically waived in writing, Compass shall not be deemed to have waived its right to compel arbitration hereunder by instituting legal action or taking any other action. ♦ Customer submits to jurisdiction in the State of Alabama for any action or cause of action arising out of this Agreement. ♦
7. Miscellaneous. ♦ This Agreement is the entire agreement between the parties, supersedes all prior agreements relating to the matters provided in the Agreement, and shall not be modified nor any provision waived except in writing by Compass and Customer. ♦ Any such waiver shall be effective only for the specific purposed, circumstances and duration provided. ♦ There are no third party beneficiaries of the Agreement. ♦ This Agreement is made in Alabama, shall be effective only upon Compass's acceptance in Alabama and shall be governed by the laws of the State of Alabama and applicable federal laws and regulations.

☒ International

☐ Domestic

☐ Consumer

☒ Non-Consumer



Wire Transfer Request Form

Execution Date of Transfer: 11/20/2014

For FX Services Only

Agent:

Time:

PIN Received: ☐ YES ☐ NO

Reference #:

AMOUNT INFORMATION

☒ To be sent in USD: Domestic or International

USD Amount: 19,430.00

☐ Foreign Currency Type:

The exchange rate applied to this request is:

You have requested that we exchange/wire **Foreign Amount:**

(amount of foreign currency) to credit designated Beneficiary account noted in this request.

The exchange rate applied to your request equates to **USD \$:**

RECEIVING / BENEFICIARY BANK INFORMATION

Bank Name: HONGKONG AND SHANGHAI BANKING CO., LTD

(Bank where beneficiary or beneficiary bank holds an account)

Bank Address: RM 2105, BJ1038, TREND CENTRE, 29-31
CHEUNG LEE STREET, CHAI WAN, HONG KONG

(Please provide at minimum city, and state or country)

Bank ID: HSBCHKHCHKH

(ABA#, SWIFT No., or other routing code)

Other Information:

ORIGINATOR INFORMATION

Debit Account #: 482517076948

Account Name: 10 DOLLAR DESIGNS

Account Street Address: 1802 SARATOGA DR
COLORADO SPRINGS COLORADO 80910-1827

INTERMEDIARY / BENEFICIARY BANK INFORMATION

Bank Name: BCO BILBAO NYC

Bank Address:

Bank ID: 026001847

ORIGINATOR CONTACT INFORMATION

Name: JARED WIRTHLIN

Phone Number: 719-510-6754

Fax #:

E-mail Address:

BENEFICIARY / REFERENCE INFORMATION

Credit Account #: 801165036838

Account Name: CHINASIGNS INFO (HONGKONG) CO., LTD

Account Street Address:

Reference Beneficiary Information:

The undersigned customer/originator acknowledges receipt of the agreement on the reverse side of this request and agrees to its terms and conditions.

Originator Signature:

Date: 11/20/2014

International Transfers: If you provide an incorrect account number or recipient institution identifier, or otherwise incorrectly identify the account to which funds should be deposited, and the incorrect information results in the funds being deposited into the wrong account, you could lose the transfer amount.

☒ ID REQUIRED - DL Number and

State CO 922544006

☐ PASSPORT #:

COUNTRY:

TAX ID #:

Compass Bank will charge a fee for the wire transfer requested according to the type of wire transfer requested as set forth in its then existing schedule on wire transfer fees.

FOR USE BY WMG:

Confirm With:

Date:

Time:

BY:

TO BE COMPLETED BY BANKING CENTER/DEPARTMENT - PLEASE PRINT OR TYPE CLEARLY

Note: All Wires Require Both Initiator and Review/ Approval Signatures

Initiated By (Print)

Time Called Secure Voice Mail (WTD)

Reviewed/Approved By (Print)

Initiated By (Signature)

Available Balance

Reviewed/Approved By (Signature)

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1. **Authorization for Funds Transfer Services.** Compass is authorized and directed to execute and charge to Customer's accounts at Compass the funds transfer payment order appearing on the front of this form. Customer warrants and represents that it has reviewed the information appearing on the front of this form and that such information is accurate.
2. **International Transfers.** Customer acknowledges that in the event it provides an incorrect account number or recipient institution identifier, or otherwise incorrectly identifies the account to which funds should be deposited, and the incorrect information results in the funds being deposited into the wrong account, the customer could lose the transfer amount. In addition to the amount of the payment order, Customer agrees to pay Compass's customary fees for funds transfers of this type, and any direct or indirect transfer charges incurred by Compass.
3. **Honoring Payment Orders.** Compass is not obligated to execute or honor this payment order, either in whole or part, if (i) the amount of the payment order exceeds Customer's collected funds on deposit with Compass, unless Customer pays Compass in cash; (ii) Compass believes for any reason, whether or not justified, that this payment order is not authorized; or (iii) the information on the other side of this form does not provide all information required by Compass, or does not otherwise comply with this Agreement. If a payment order identifies an intermediary of beneficiary's bank only by an identifying number, Compass is instructed to rely on the number as proper identification of the bank without further inquiry. If a payment order identifies an intermediary or beneficiary's bank both by name and account number, and the name and account number identify different persons, or contain any other error, Customer is liable for all losses relating to the payment order.
4. **Amendment to Payment Order.** After Compass executes this payment order, Compass shall have no obligation or duty to reverse, revoke or alter this payment order. Compass will make a reasonable effort to comply with Customer's request prior to execution if Compass's Funds Transfer Department has been given sufficient notice and a reasonable opportunity to act. Any request must provide the amount and recipient of the proposed funds transfer.

Federal regulations require that Compass include certain information about Customer in any funds transmittal order by Customer, including Customer's true name and street address. Compass' system will include Customer's street address contained in its account records unless no such address is on record, in which case Compass will include the street address provided, by Customer in this agreement. Customer agree(s) to promptly notify Compass of any changes or corrections to Customer's information maintained by Compass, including Customer's street address. Customer agrees that, upon and by requesting any transmission of funds, Customer has verified that the information about Customer that is maintained by Compass is both accurate and complete.

5. **Executing Payment Orders.** Compass will execute payment orders on the day of receipt, if received within Compass's Funds Transfer Department's cut -off time, and the day of receipt is a banking day for Compass and the applicable Federal Reserve Bank. All payment orders must be made in accordance with Compass's standard transfer procedures, which Compass shall be entitled to modify from time to time. Compass may execute payment orders in any order and select the means and routes, which Compass considers appropriate under the circumstances.
6. **Standard of Care; Limitation of Liability; Indemnity.** Compass agrees to use substantially the same type of procedures and equipment in performing this payment order for Customer as Compass uses in performing similar services on its own behalf. The above standards of care, and Compass's compliance with any instructions given, or believed by Compass to be given by Customer, shall constitute proper, reasonable and ordinary standards of care. Notwithstanding any other provision in this Agreement, or in any other document or relationship between Compass and Customer, except as required by law, Compass is not liable for, and Customer releases and waives all claims against Compass relating to any loss, damages or costs incurred by Customer, or any other person or entity, by reason of anything done or not done by Compass relating to this payment order or under this Agreement, unless resulting solely from Compass's bad faith or gross negligence. Compass shall not be liable under any circumstances for any consequential, special, punitive, incidental or similar damages in connection with this Agreement. Compass shall incur no liability for delays, errors, failures or damages occurring by reason of circumstances beyond Compass's reasonable control, including, without limitation, conflicts with federal or state law or regulation, government actions, national emergencies, labor difficulties, fire, catastrophe, acts of God, weather, equipment malfunction, war, riots, failure of power, communication or transportation. To the full extent allowed by law, Customer will indemnify and hold Compass, its officers, employees, agents and contractors, harmless from any claim, loss, penalty, assessment, cost or damage, whether in contract or in tort, including attorney's fees, which Customer or any other person may suffer or be liable for, arising out of any errors, negligence, action, non-action or involvement by Customer or Compass under this Agreement, including stop payments and amendments to payment orders requested by Customer, except as results solely from Compass's bad faith or gross negligence. Customer acknowledges Compass's inability to foresee any special circumstances, which may result in special or consequential losses to Customer. The provisions of the Section 5 are assignment of risk provisions forming the basis of the bargain and consideration for this Agreement. Customer must bring any allowable claim against Compass arising under this Agreement not later than one (1) year from the date of the event-giving rise to the claim. EXCEPT AS PROVIDED HEREIN OR REQUIRED BY LAW, COMPASS MAKES NO REPRESENTATION, WARRANTIES, AGREEMENTS OR GUARANTIES, EXPRESS OR IMPLIED.
7. **Arbitration: Actions.** Any controversy or claim arising out of or relating to the payment order or this Agreement shall be settled by arbitration in the City of Birmingham, Alabama, in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and the judgement upon the award rendered by the Arbitrator may be entered in any court having jurisdiction thereof. This agreement to arbitrate shall be specifically enforceable under applicable law in any court of competent jurisdiction. Unless specifically waived in writing, Compass shall not be deemed to have waived its right to compel arbitration hereunder by instituting legal action or taking any other action. Customer submits to jurisdiction in the State of Alabama for any action or cause of action arising out of this Agreement.
8. **Miscellaneous.** This Agreement is the entire agreement between the parties, supersedes all prior agreements relating to the matters provided in the Agreement, and shall not be modified nor any provision waived except in writing by Compass and Customer. Any such waiver shall be effective only for the specific purposed, circumstances and duration provided. There are no third party beneficiaries of the Agreement. This Agreement is made in Alabama, shall be effective only upon Compass's acceptance in Alabama and shall be governed by the laws of the State of Alabama and applicable federal laws and regulations.

Notice Regarding Foreign Currency Exchange/Wires

You have requested that BBVA Compass wire/exchange funds in an equivalent amount to foreign currency to be credited to the account designated in the Wire Transfer Request executed contemporaneously herewith. The exchange rate applied and equivalency to USD has been disclosed to you. The stated amount, plus any applicable fees, is required in collected funds in order to complete this transaction. The undersigned customer/originator acknowledges receipt of the agreement on the reverse side of this request and agrees to its terms and conditions.