OFFER AGREEMENT FOR INFORMATION AND CONSULTING SERVICES.

This Client Agreement, along with any Schedule(s) and accompanying documents, as amended from time to time (hereafter the "Agreement"), delineates the terms of the contract between you and us.

This Agreement supersedes any other agreement, including oral agreements, and prevails in the event of any disputes regarding its interpretation or any other sources. Any inconsistencies should be promptly addressed to the Company for clarification. Should differences arise between the English version and translations into other languages, the English version shall be deemed correct.

The arrangement of clauses in this Agreement is not dependent on their relevance.

BASIC DEFINITIONS AND TERMS IN THIS AGREEMENT.

The Client (hereafter referred to as the "client," "customer," "you," or "he/she") acknowledges that by utilizing our Services, he or she has thoroughly read, understood, and agreed to all provisions outlined in this document. This document, constituting a legally binding contract between the client and Tradeboard Server LLC (referred to as the "Company," "we," "us," or "our"), governs the responsibilities and rights of Company and its clients concerning the Company's services.

Customer: "Customer" refers to any party in relation to Company, including but not limited to subscribers and users of the Sirix Trading Platform platform. This term may also encompass any individual or entity.

Base Currency: The currency utilized for all transactions conducted with the Company. The base currency herein is the US dollar (abbreviated as USD or $).

Products: All products offered by the company, including but not limited to those delivered via this platform and by phone.

Provision of Guarantees: Any guarantees provided concerning the funds within the Customer's account registered with the Company.

Trading Platform: Electronic software provided by the Company to the Customer for the purpose of financial transactions and trading on the Forex market.

Trade: Execution of an order through the Company's trading platform or via phone.

Terms and Conditions

OTC: Abbreviation for Over-The-Counter, indicating trading conducted directly between the Company and the customer. All transactions are conducted in the OTC market; we do not engage in exchange trading.

Company Trading Operations Department: The trading department of the Company operating within our premises.

Trading Terminal: An informational trading platform enabling users to send instructions for trading operations and receive notices from the Company and other reference information.

Network: All types of equipment involved in transactions, including but not limited to hardware, software, and internet-based infrastructure utilized by both parties.

Closed Transaction: Any transaction for which a customer has received a closure notice. Confirmation may be provided in various forms, including but not limited to publication in the customer's trade blotter.

Bonus "Credit": Real money provided by the Company to traders for actual trading purposes. Bonuses may be withdrawn subject to specific conditions. They serve as both a tool to enhance trading and a means of bolstering free stock to provide substantial protection against unexpected drawdowns.

1. GENERAL

1. The Company shall act as a counterparty to all transactions due to the nature of the products provided by the Company.

2. The Company shall solely provide the Service. The Company shall unconditionally execute the Customer's Instruction/Order, even if such trading transaction may result in losses for the Customer.
3. The Customer shall bear full responsibility and liability for any consequences that may arise from the execution of the Customer's instructions.

4. The provisions of this Agreement shall become effective from the moment of opening any accounts (including demo accounts) by the Customer with the Company.

5. All amounts entrusted by the client to the Company, or held by the Company on behalf of the client for the provision of investment services, shall be held on behalf of the Client in a designated account institution. The Company shall not be held liable for any failure or insolvency of any bank or third party.

6. The information contained on the official website, trademarks, copyrights, and intellectual property rights are the exclusive property of Companyand its licensors.

Clients and/or any third parties shall not alter, publish, or distribute any of these materials without express authorization.

2. DURATION OF AGREEMENT.

1. Upon reading this Agreement, the Customer acknowledges that it shall remain in effect until the Company notifies the Customer of its termination for any reason. Should the Customer wish to terminate this Agreement, it is recommended to notify the Company accordingly via registered mail. Termination of this Agreement shall not absolve either party from the obligations outlined herein during the term of the Agreement.

2. Termination of this Agreement shall not release either party from the obligations stipulated herein, nor shall it affect any transactions executed and agreed upon herein. Furthermore, termination shall not relieve the Client of any liabilities that may arise thereafter. If the Client fails to fulfill their previous obligations to the Company, the Company reserves the right to reclaim all profits generated from the Company's services. The Company retains sole and exclusive rights to make changes, updates, or alterations to the Terms and Conditions without prior notice.

3. TERMS AND CONDITIONS OF SERVICE PROVISION.

1. The Terms and Conditions of service provision by the "Company," including information regarding any changes thereto, are accessible on the official websites of the Company.
2. Most settlements on the Customer's Personal account shall be in USD. However, money can be deposited and withdrawn to other accounts in different currencies depending on the currency in which the account is opened in the Customer's personal area.

3. The Customer shall bear full responsibility for the status of his Personal/Trading account throughout the duration of the Agreement with the Company. Any disputes between the Parties concerning the Personal/Trading account of the Customer shall be resolved based on the Customer's operations register.

4. The Company's responsibilities do not encompass monitoring the financial status of the Customer's operations and/or parameters of the Customer's account, nor sending requests to the Customer regarding the necessity to deposit funds to support open positions.

5. The Company is entitled to publish trading recommendations and forecasts related to any operations and/or events in open sources, sources with limited access, or directly to the Customer.

6. The Company shall not be held responsible for the results of trading operations and decisions made by the Customer based on any information provided and/or published by the Company, including but not limited to the Customer's trading account and prices for financial instruments. This provision applies to cases of incorrect and inaccurate information provided by the Company.

7. The Customer acknowledges that their telephone conversations and other messages may be recorded on magnetic carriers or electronic media. These recordings are the property of the Company and may serve as evidence of services provided to the Customer orally, including but not limited to the information exchanged.

8. The Company provides no guarantees of profits to the Client and also advises the Client of potential risks.

4. TRADING AND PERSONAL ACCOUNTS.

1. The account shall be opened in the name of the client (as shown on the client’s valid recent ID/passport). The client may also open one or more additional accounts in its own name.

2. The Company requires the Client to submit personal identification documents for verification purposes. The Client has up to 7 business days to provide these documents after the first deposit is made. If the documents are still outstanding after 7 business days, the Company may place the Client’s account on read-only status. The account may be reverted back to full access once all documents have been approved by the Company.

3. The Customer hereby declares and ensures that all information provided by the Customer during the Account registration process, in accordance with the Company's procedures (including information provided upon the Company's request), is complete, truthful, relevant, and accurate.

4. The Company is authorized to rely upon this information until it receives notice from the Customer of any changes in accordance with the Company's established procedures.

5. The Customer shall promptly notify the Company of any changes to previously provided information within 3 days after making such changes.

6. The Customer declares that they are of legal age and capable of entering into contracts in any jurisdiction.

7. The Customer agrees that their account will be blocked in case of providing untruthful details during registration. The Customer is entitled to have only one login account registered.

8. The Customer agrees that their account will be blocked if they refuse to provide identity certification documents or login details.

9. The Customer agrees that their account will be blocked if any attempt to gain unauthorized access to the Company's databases or customer accounts is made.

10. The Customer agrees that their account will be blocked during any investigation of suspected fraud.

11. The Company reserves the right to use algorithms to identify fraudsters and individuals attempting to use illegal or criminal funds.

12. The initial deposit and any additional funds deposited by the client, either voluntarily or at the request of the Company under this Agreement, shall be credited to a bank account of the Company and administered on behalf of the Client.

13. The usage of the Trading platform and derived services is mandatory. Inactivity of the account, demonstrated by lack of access or trading, shall incur charges. If there has been no login or trading activity on the account for 60 days or more, the credit provided by the Company will be removed without prior notice, along with any profits derived from it. Additionally, if the client's trading activity is very low or nonexistent for 6 months, the Company reserves the right to charge the trading account with a dormant trading commission, at a rate determined by the Company as follows:

    - No trading activity for 60 days: 50 Units.

    After 6 months of inactivity, the Company may move the account to dormant status and remove all funds from the account balance.

    If the client experiences technical difficulties preventing login to the personal office, they must notify the Company's technical support in writing about the issue.

5. FUND WITHDRAWALS.

1. The Client must provide a formal request to initiate a withdrawal, which shall be processed by the Company. In order for a withdrawal request to be approved, the Client affirms that their account has no outstanding dues, they have adhered to the Company's policies, and the trading account must not have any ongoing trades unless otherwise stipulated by the terms of risk management with an additional signed agreement. For withdrawal requests related to Company Bonuses, the Client must adhere to the Bonus Guidelines outlined herein.

2. The client retains the right to withdraw funds from the account at any time by submitting a written request to the Company. The requested amount must consist of available funds, with such funds subject to the current margin requirements of open positions. The Company reserves the discretion to withhold payment or deduct an amount from it if:

- Open Contracts indicate notional losses;
- The relevant funds may reasonably be needed to meet future Margin requirements due to prevailing market conditions;
- The Client has any outstanding liabilities to the Company in relation to any other Account;
- There exists an unresolved dispute between the Company and the Client concerning this Agreement or any related contract.

3. If the client applies for a withdrawal amount exceeding 90% of the existing balance of the account, the Company reserves the right to consider this action as closing the trading account. In such a scenario, the client agrees to adhere to the provisions outlined in the Bonus policy (p. 19).

4. In the event of utilizing bonuses in the trading account, the client may not withdraw the generated profit from their account without fulfilling the required conditions and trading volume.

6. THE COMPANY SHALL BE ENTITLED TO:

1. Request reliable and complete information from the Customer as necessary for the execution of this Agreement and relevant Regulations.

2. Ensure that the Customer complies with the Agreement and Regulations accepted thereby.

3. Refuse the Customer to open an account and/or accept applications on opened accounts if the Customer is in breach of this Agreement and/or relevant Regulations.

4. Reject the Customer's request or application if any condition of the relevant Regulations is not met upon completion of processing such request or application by the Company. However, the Company may, at its sole discretion, accept and execute such a request or application of the Customer, notwithstanding the disregard of the provisions of the relevant Regulations.

5. Invalidate the operation and cancel its financial result if the Company has executed the request or application of the Customer and thereafter discovered that any provision of the relevant Regulations was violated.

6. Declare any Customer's trading operation invalid or close one or more positions of the Customer at the current price at any time at its sole discretion.

7. Discontinue services to the Customer at any time, without prior notice to the Customer and without providing reasons.

    1. Set a minimum volume limit for entry into the market at any time without providing reasons.

8. Terminate this Agreement for convenience without prior notice if the Customer spreads slanders and information discrediting the business reputation of the Company.

9. Terminate this Agreement for convenience without providing reasons by giving the Customer prior notice of at least 3 (three) business days before termination.

10. Act in accordance with customary market practices based on the principles of fairness and justice in any situation not described in this Agreement and relevant Regulations.

11. Archive the Customer's account in case of absence of trade activities for 2 (two) months, with the Customer's funds fully retained in the account.
    1. If there is no trade activity for 18 (eighteen) months, debit the account and transfer the money to charity.

    2. The Company reserves the right to deduct a service fee for maintaining a dormant account, which shall be transferred for charity.

12. Make changes to the Agreement and Regulations at its reasonable discretion. Such changes shall become effective from the moment of their publication.

7. THE COMPANY SHALL BE OBLIGED TO:

1. Comply with all the provisions of this Agreement and Regulations.
2. Execute the Customer's applications for trading and non-trading operations provided by the options of the customer terminal, personal area, and other means of filing applications under the conditions of this Agreement and relevant Regulations and specifications.
3. Ensure the safekeeping and accurate recording of funds in the Customer's accounts with due regard to trading and non-trading operations, including fees, charges, actions, bonuses, and other transactions.
4. Use its best efforts to maintain the confidentiality of the information obtained from the Customer and third parties. Information may be disclosed to authorized bodies in accordance with applicable legislation.
5. Provide the Customer with all the necessary information about the state of their accounts, current bid prices for financial instruments represented in the trading terminal, the procedure of settlement of accounts, and rules of execution of this

Agreement and Regulations.

8. PROCEDURE OF INFORMATION SHARING BETWEEN THE PARTIES.

1. For the delivery of information to the Customer, the Company may utilize the following means of communication:
    1. Trading platform;
    2. Internal e-mail of the SIRIX trading platform;
    3. E-mail;
    4. Facsimile communication;
    5. Telephone;
    6. Postal items;
    7. Materials published on the Company's website;
    8. Notices in the Personal area.

2. For the delivery of information to the Company, the Customer may utilize the following means of communication:

    1. SIRIX terminal, including internal e-mail of the customer terminal;
    2. E-mail;
    3. Facsimile communication;
    4. Telephone;
    5. Applications sent via the Personal area.

3. The Company shall use the Customer's details and personal data specified during registration in the Personal area for communications, taking into account any changes notified by the Customer in accordance with this Agreement.

4. The Customer agrees to accept messages from the Company at any time.

5. Any correspondence, whether in electronic or paper form, shall be considered received by the Customer immediately upon sending.

6. The Company shall not be liable to the Customer for any failure to receive correspondence in case of disruption of communication channels, equipment breakdowns, or other failures in the services and organizations through which correspondence is transmitted.

7. In the event of transferring information, requests, or applications to the Company requiring personal identification, the Customer must use means of communication that enable unambiguous identification. Otherwise, the Company will not accept such items and will consider them as guidelines to follow.

8. According to the Company's Data Protection Policy, employees of any department are prohibited from conducting video meetings with Company Clients. Private

meetings are available only in special circumstances. Any demand for a video meeting from one of the representatives will be a direct breach of the Terms and Conditions.

9. ADVISORY ROLE OF TRADEBOARD SERVER.

1. CUSTOMER ELIGIBILITY

    1.1 We assume that the Company's customers have reached the age of 18 or older. The Customer is an independent individual and should make prudent decisions regarding their financial investments.
    1.2 The Company expressly acknowledges that trading in Forex involves risks. Therefore, it is understood that each Customer engages in trading activities based on the level of risk they are willing to undertake.

    1.3 The Company shall not be held liable for any losses incurred by the Customer as a result of their trading activities in the Forex market, regardless of the circumstances.

2. OPINION AND RESEARCH

    1. The Company invests significant time and resources into providing its customers with accurate analysis. However, Companyshall not be liable for any financial losses resulting from misunderstanding or incorrect interpretation of the opinions provided by Company's's employees upon the Customer's request. The Customer is responsible for assessing the opinions and making informed decisions regarding their investments.

3. Company's RESEARCH

    1. We shall provide our own market analyses, trade research, and financial reports. These are not recommendations but rather opinions that may not always be accurate. Therefore, the Customer bears full responsibility for any trading decisions made based on our research.

10.INVESTMENT RECOMMENDATIONS.

1. The Customer is hereby informed that the Company provides the Service, and that the Company bears no responsibility for any recommendations regarding the relevance or profitability of any transaction/trading operation.

2. The Customer agrees not to rely on any such recommendations provided by the Company or any of its employees.

3. The Customer agrees to make independent judgments and decisions regarding each transaction/trading operation, without reference to or reliance upon the Company.

4. The Customer shall assume full responsibility for transactions/trading operations on their Account and for their investment decisions.

5. The Customer acknowledges and agrees that the Company, its employees, workers, directors, and Brokers/Principals, as well as their employees, assume no responsibility regarding transactions/trading operations on the Customer’s Account or related to the Customer's investment decisions.

11. PROCEDURE OF SETTLEMENT PAYMENTS AND MARGIN REQUIREMENT

1. The Customer is entitled to replenish their accounts at any time and in any manner provided by the Company.

2. If the total debt amount of the Customer to the Company under this Agreement or relevant Regulations equals the total debt amount of the Company to the Customer, then such debt obligations shall be offset.

3. If the amount payable under this Agreement or relevant Regulations by either party exceeds the amount payable by the other party, then the party with the higher debt shall pay the difference remaining after the offset procedure to the other party, thereby releasing both parties from mutual obligations.

4. The Customer's funds transferred to the Company shall be deposited by the Company into its own accounts, as well as into the accounts of counterparties, brokers, and other organizations with which the Company has relations and agreements.

5. The Company shall maintain records of the Customer's funds using the trade server, and all settlements shall be conducted according to the data maintained in the trade server system.

6. The Company shall not pay any interest on the funds deposited in the Customer's accounts unless otherwise agreed.

7. In the event that the Customer earns income from operations with financial instruments, the Customer's monetary funds shall be payable, transferred according to the Company's details, and constituting the Customer's income, excluding any

funds already withdrawn.

8. If the Customer incurs damages due to operations with financial instruments, the monetary funds transferred according to the Company's details shall be payable net of any damages incurred, actual costs, and any funds already withdrawn.

9. Funds are required for opening orders and/or making transactions. Additionally, the Company mandates that the Client maintain a specific amount of funds in the trading account for security reasons. Instruments have different margin specifications which may be changed at any time. The Company may impose maximum requirements to comply with various jurisdictions. If the Client fails to maintain the minimum required margin, the Company reserves the right to close all ongoing positions and liquidate the Client's account without prior notice.

12. CLAIMS AND DISPUTES.

1. In the event that the Customer believes that the Company has breached one or more paragraphs of this Agreement or Regulations accepted by the Customer due to any action or omission of the Company, the Customer is entitled to file a claim with the Company.

2. The claim must be submitted to the Company in the manner specified herein.

3. A claim must include:

   - Name and surname of the Customer (or name of the Company for a corporate entity);

   - Date and time of occurrence of the issue;

   - Description of the subject matter of the dispute with reference to the paragraph(s) of this Agreement and/or relevant Regulations that have been violated according to the Customer.

4. A claim must not contain:

   - Emotional evaluations of the dispute
   - Abusive comments
   - Profanity

5. The Company reserves the right to reject any claim that is inconsistent with the paragraphs of this Agreement.

6. All claims shall be considered in accordance with this Agreement and/or relevant Regulations.

7. All disputes and discrepancies arising from the execution of this Agreement and the Company's Regulations shall be settled through negotiations.

8. Before transferring a dispute to court, it is necessary to follow the pre-arbitration procedure for dispute resolution.

9. Within thirty (30) business days, the Company must verify any written complaint or notification if it is sufficiently documented and present its position to the Client. During this period, the Client agrees not to make any public statements in any form regarding their complaint. If the Client violates this clause, they agree to pay the Company reputational damages of $100.00 per day from the time of such violation, with a cumulative maximum payment of $10,000.00. The Client and the Company undertake to make every effort to resolve any dispute in good faith and on a constructive basis. The Client acknowledges and agrees that threats and/or blackmail against the Company are prohibited and may lead to the termination of negotiations and the immediate termination of any business relationship. Without prejudice to any other rights of the Company under these Terms, if the parties are in dispute regarding a trade warrant, the Company has the right, at its sole discretion and without prior notice, to take any measures it deems reasonable to limit the maximum amount involved in the dispute. The Company is not liable to the Customer, nor does it have any obligations to the Client, regarding any fluctuations and risks on the Client's trading accounts.

13. LIABILITY OF THE PARTIES.

1. The Company shall not be liable to the Customer for any damages, losses, loss of profit, missed opportunities, expenses, or damages in accordance with the conditions of these Regulations, unless expressly agreed otherwise.

2. The Customer shall indemnify the Company from any and all obligations, expenses, claims, damages, which may arise, directly or indirectly, due to the Customer's failure to fulfill their obligations in accordance with this Agreement and relevant Regulations.

3. The Customer shall be solely responsible for all orders and the accuracy of information transferred by the means specified herein.

4. The Company shall not be responsible for:

    1. Delay in the execution of the Customer's applications for any reasons beyond the control of the Company.
    2. Any losses, expenses, costs, and losses incurred by the Customer due to the inaccuracy of the information provided by the Customer.
    3. Actions of the Customer and their results aimed at the execution of the rights and obligations

hereunder.

5. The Company shall not be responsible in the event that the Customer suffers damage due to events, actions, or omissions for any reasons beyond the control of the Company, including any delays in transfer, placement, execution of orders, misrepresentations during the transfer of orders and/or information due to faults, failures, or improper functioning of communication and data transmission systems, power outages, damage to the Customer's computer, or respective equipment when using software or other reasons beyond control.

14. LIMIT OF LIABILITY.

In no case shall the Company be liable for any damages, including but not limited to any direct or indirect special, incidental, or consequential damages, losses, or expenses arising in connection with this website or any related website, or loss of use by any party, or due to unserviceability, error, omission, interruption, defect, delay in operations or data transmission, computer virus, or damaged line or system fault, even if the Company or their representatives were informed that such damages, losses, or expenses may occur.

15. RECORD AND REGISTRATION OF INFORMATION.

1. The Customer understands and agrees that for the purpose of mutual assurance, the Company may monitor through electronic systems or record any operations and telephone conversations between the Customer and the Company.

2. The Company has the right to record (including the recording of telephone conversations) any negotiations with the Customer in order to prevent or resolve any disputes, verify the information provided by the Customer, and refuse service provision to the Customer in case of discrepancies or attempts to misinform the Company. This includes obtaining information required for service provision, including copies of documents for identification purposes.

16. VALIDITY AND ENFORCEABILITY OF THE AGREEMENT.

1. The proposal to enter into this Agreement constitutes a public offer (a proposal for the general public). The Agreement shall become legally effective upon the unconditional consent of the Customer to the conditions of the Agreement (Acceptance). Acceptance shall occur upon the registration of the Account by the Customer and confirmation of consent to the conditions of the Agreement in accordance with the procedures established by the Company, the transfer of money

by the Customer to the Account, and the actual receipt thereof by the Company.

2. This Agreement shall be governed by the laws of the country in which the Company is registered.

3. Any issues not addressed herein shall be governed by the laws of the country in which the Company is registered.

4. If any provision of this Agreement is deemed illegal, invalid, inapplicable, or unenforceable under the laws of any jurisdiction, the remainder of the Agreement shall remain legal, valid, applicable, and enforceable. The legality, validity, applicability, and enforceability of the Agreement as a whole shall not be affected by such determination.

5. The Company reserves the right to make amendments or changes to this Agreement, including any appendices, and to change the terms and procedures of operation, with such amendments or changes being published on its official website. The Customer agrees that such amendments or changes shall become effective and binding upon their publication on the Company's official website.

6. The Company reserves the right to terminate the Agreement in its entirety at its sole discretion without providing reasons if the Company's security service determines any of the following: fraud, breaches of the Agreement as a whole, or the use of trading practices that pose a threat to the Company's existence, both directly and indirectly, including threats to any technical or economic aspects of its operations.

7. The Company reserves the right, at its sole discretion and without providing reasons, to block the user account pending completion of an investigation and to terminate the Agreement if the Company's security service determines any of the following: fraud, breaches of the Agreement as a whole, or the use of trading practices that pose a threat to the Company's existence, both directly and indirectly, including threats to any technical or economic aspects of its operations, including the creation of increased server loading. However, in such cases, the Company shall refund the full amount of the user's initial deposit without any commissions withdrawn.

8. The Company retains the authority to open, service, and close user accounts on the website. Decisions made by the company management regarding any property of the User account, the use of the service, or dispute resolution shall not be final and may be reviewed by the company due to new circumstances or in court according to section 16.9 of this Agreement.

9. The Agreement and any matters connected therewith shall be governed and interpreted in accordance with the laws of the state of Saint Vincent and the Grenadines. Each party agrees that the relevant courts of Saint Vincent and the Grenadines have exclusive jurisdiction over any claims, disputes, or discrepancies relating to the Agreement and any issues arising in connection therewith and waives any right to object to a lawsuit filed in these courts or to any assertions that the lawsuit was filed in an inappropriate court or that these courts lack relevant authority.

10. The Customer agrees to comply with court requirements and orders, including but not limited to any assets of the Customer.

17.FORCE-MAJEURE.

1. The parties shall not be held liable for default on or failure to fulfill their obligations and deadlines under this Agreement due to force majeure circumstances, including acts of God (such as floods, earthquakes, and other natural disasters), legal force majeure (government decisions of prohibitive and restrictive nature, strikes, and other social and political phenomena), technical force majeure (hacker attacks on the Company's servers, issues with Internet providers, etc.), and other circumstances beyond the control of the Company's management.

   The parties shall endeavor to resolve any disputes arising from this Agreement through written negotiations. The Company shall consider the Customer's claims within ten business days upon receipt.

2. In the event of force majeure circumstances, the Company shall be entitled to:

   - Close one or more transactions at a price deemed fair by the Company;

   - Take or refrain from any actions relating to the Company, Customer, and other customers, if deemed appropriate under the circumstances by the Company.

3. The Customer agrees that the Company, its directors, employees, workers, personnel, as well as Brokers/Principals and their employees, will not be responsible for non-execution or delay in execution of their obligations under this Agreement, or for any direct or indirect damages caused by conditions or circumstances beyond their direct control, including government bans, market laws, equipment failures, hacker attacks, thefts, wars, weather conditions, earthquakes, and strikes.
4. You acknowledge and agree that in the event of any damage caused to the Company by your actions, you will pay a fixed forfeit of USD 5,000 in addition to the actual damage incurred, without requiring additional evidence. Furthermore, you may be subject to legal prosecution and held liable for any damage caused to the Company or any third party as a result of your actions.

*Damage is defined as any type of harm or loss incurred, encompassing both direct and indirect consequences, such as financial losses, loss of profits, and damages resulting from false claims of repayment, even in cases where the Company is not at fault, potentially leading to claims for compensation.

The Customer has been informed by the Company of the risky nature of transactions made under this Agreement and the potential material risks involved. Prior to entering into this

Agreement, the Company reiterates to the Customer the possibility of increasing monetary funds credited to the personal account, as well as the risk of their decrease or loss. The Customer acknowledges having studied the national laws applicable to them and agrees to comply with the Company's registration requirements applicable in the territory of the Company's incorporation.

18.BONUS POLICY

1. Bonuses, promotions, and incentives offered by Companyor any trading account shall adhere to the Company's conditions, which can be reviewed for detailed information. Companyreserves the right to revoke any promotions or benefits provided at the expense of the Customer. To be eligible to withdraw a bonus, the Customer's minimum trading volume should be $10,000 for every $1 of bonus received.

2. The Company aims not to restrict your account during periods when you fail to meet the bonus-related trading volume requirements. However, if you request a withdrawal of funds during this period, the full bonus amount, including any profit earned from the bonus, will be cancelled. In this scenario, the bonus amount will be deducted from the account balance, allowing you to operate the remaining balance freely.

3. By accepting these Terms & Conditions, the Customer agrees that all bonuses provided by the Company, both past and future, must be utilized by the Customer against the trading volume (lots). When trading with bonuses, Companyreserves the right to collect spreads, swaps, and other charges. The Customer cannot refuse bonuses used in trading. The trading volume is calculated based on all expenses incurred across all orders throughout the duration of the Customer's association with the Company.

St. Vincent and the Grenadines, Kingstown, First Floor, First St Vincent Bank Ltd, Building James Street