

**COMMODITY****COFFEE****IDENTIFIER**

PAY ORDER OR FIDES IBOE ID    EXECUTION SEQUENCE

WHOLESALE VENDOR GRUPO GARANTIA INVOICE PRICE	MARKET VENDOR OCHO INVOICE AMOUNT	SUPPLIER TO BE NAMED INVOICE AMOUNT	BNSFL (OBO THI) INVOICE AMOUNT	ICIB (OBO HSI) INVOICE AMOUNT	FIDES INVOICE AMOUNT	GRACIA ABUNDANTE INVOICE AMOUNT	NVC FUND HOLDING TRUST INVOICE AMOUNT	WHOLESALE VENDOR OCHO INVOICE AMOUNT
\$3,553,406.65	\$3,553,406.65	\$3,731,076.98	\$3,917,630.83	\$4,113,512.37	\$4,319,187.99	\$4,535,147.39	\$4,761,904.76	\$5,000,000.00
	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF WHOLESALE VENDOR <u>\$3,553,406.65</u>	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF MARKET VENDOR <u>\$3,731,076.98</u>	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF SUPPLIER <u>\$3,917,630.83</u>	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF BNSFL (OBO THI) <u>\$4,113,512.37</u>	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF ICIB (OBO HSI) <u>\$4,319,187.99</u>	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF FIDES <u>\$4,535,147.39</u>	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF GRACIA ABUNDANTE <u>\$4,761,904.76</u>	PAYMENT TO BE MADE INTO THE FTAM ACCOUNT OF NVC FUND HOLDING TRUST <u>\$5,000,000.00</u>

1) Each party issuing an invoice must obtain a TRADE CREDIT INSURANCE POLICY or equivalent, acceptable to MAGNA VERITAS GROUP INC; and, each PURCHASE ORDER must be accompanied with an acceptable PAYMENT GUARANTEE

2) As a prerequisite for payment by the BUYER, the issuer of the invoice, on behalf of the BUYER, must irrevocably assign the TRADE CREDIT INSURANCE POLICY or equivalent to MAGNA VERITAS GROUP INC; and PAYMENT GUARANTEES must also be assigned by BUYERS to MAGNA VERITAS GROUP INC.

3) After the irrevocable assignment, the BUYER shall provide full payment into the FTAM account of the issuer of the invoice, thus fully satisfying the payment of the invoice

4) MAGNA VERITAS GROUP INC shall use the assigned TRADE CREDIT INSURANCE POLICY or equivalent, or other DOCUMENTARY FUNDS that MAGNA VERITAS GROUP INC may negotiate using the assigned POLICY or equivalent, to produce income for MAGNA VERITAS GROUP INC; PAYMENT GUARANTEES or replacement DOCUMENTARY FUNDS are to similarly be used by MAGNA VERITAS GROUP INC

5) The issuer of the paid invoice may use funds deposited in the issuer's FTAM account, as payment by the BUYER, to purchase SUPER UAWS OFFERED BY USPES

6) The issuer of the paid invoice may resell SUPER UAWS to MAGNA VERITAS GROUP INC for an amount equal to the amount of the Invoice received by the final BUYER in the chain.

7) MAGNA VERITAS GROUP INC may provide payment for the SUPER UAWS, at its sole discretion, from income received as indicated in (4) above

8) Alternatively, the issuer of the invoice may transfer funds from FTAM, to coordinates of its own discretion, through its own banking arrangements, or by negotiating with intermediaries that already have such arrangements in place

9) Or, an issuer of an invoice may exchange funds in FTAM by requesting the issue and execution of a TEXAS HOLDINGS, INC PAY ORDER, through admin@change2100.com

10) In each process as indicated above, TEXAS HOLDINGS, INC would receive profits and shall allocate 50% of those profits to satisfaction of PAY ORDERS assigned to the process being executed

11) As payment for the invoice received, the END BUYER may use funds held on deposit in an account for the END BUYER with FT ASSET MANAGEMENT.

12) If the END BUYER has funds deposited with FIDES GESTION FINANCIERA S.AP.I. de C.V. or funds held within NVC FUND HOLDING TRUST or value in SPURT, these may be accepted as payment by the ISSUER of the Invoice to the END BUYER.

13) If the END BUYER does not have funds as indicated in 11) or 12), the END BUYER may negotiate to obtain a self-liquidating loan from FIDES.

14) If the END BUYER uses funds as indicated in 11) or 12) above, the END BUYER may negotiate to obtain a self-liquidating loan from FIDES to replace the value used.

15) Funds that a END BUYER may use that are held with FT ASSET MANAGEMENT, NVC FUND HOLDING TRUST, or with SPURT must have originated with FIDES or must be approved by FIDES.