Please forward to the department in charge of fair participation!

Current entry: FIELDAYS, Hamilton

Your data update (listing under FIELDAYS, Hamilton)

Dear Sir/Madam:

The update of your pre-registered listing in our exhibitors directory is essential to guarantee problem-free communication to all visitors seeking contact with your company and to ensure that only accurate data is published. The enclosed order form indicates what data is currently on record. The Expo-Guide is independent, objective and not affiliated to any organiser or marketing association.

As you are responsible for your company’s fair participation, you are asked to submit any necessary correction of your data under www.expo-guide.com. Upon receipt of these modifications, your free listing will be activated and published among priority search results. Should you wish to place an order for a payable insertion please use the attached order form. Modifying data free of charge can only be done online.

We trust that you will check the accuracy of your listing and proceed with its update.

Yours faithfully,

Oscar Guerrero
Expo-Guide
Please confirm the accuracy of your details with 

This form is only for your correct listing as an individual advertisement entry.

1. Basic address
   - company name
   - street
   - postal code / ZIP
   - city, state

2. Your entry has been published to date for free under the following event (additional entries may be included)
   - exhibition
   - organiser

3. Communication / Contact details
   - telephone
   - fax
   - e-mail
   - contact person (name, position, e-mail)

4. Description of your business activity (use keywords)

5. Level of operations
   - regional
   - national
   - America
   - Asia
   - Europe
   - worldwide

6. Statistical data
   - yearly turnover
   - employees
   - export
   - import
   - VAT Reg No (inc)

7. Please also include your business card and your company brochure (if available).

Order: We hereby agree to the publication of our company's data indicated on this form and place the order with Expo Guide S de RL de CV to publish them for the next three years, as a full-sized insertion (covered) under www.expoguide.com. The order is payable and irrevocable unless revoked by registered letter within ten days of the date of submission. The three years' duration begins with the date of the first invoice. Cost per year amounts to 1571 US$ or its monetary equivalent in Mexican pesos according to the exchange rate on the date of payment and shall be credited via wire transfer or crossed check, each year from the reception of the first invoice. The first invoice is issued once your full-sized insertion has been created and published on the website. The order is annually and automatically prolonged for a further year if no cancellation notice is given in writing by registered letter at the latest three months before order's expiry. Sale, legal venue and place of performance is Mexico City, Mexico. Applicable law is exclusively Mexican. Expo Guide S de RL de CV reserves the right to initiate legal proceedings at the contractor's place of business and to transfer rights and obligations related to this order to third parties. Company data will be processed and saved electronically.

[Signature]

Place, date
## Invoice

**EXPO GUIDE**  
Apartado Postal No. 39-064  
C.P. 15021 México D.F. - México

### Contact Information
- **Phone:** +353 (1) 486 12 73  
- **Fax:** +353 (1) 73 04 56 58  
- **Email:** info@expo-guide.com  
- **Website:** www.expo-guide.com

<table>
<thead>
<tr>
<th>Invoice no.:</th>
<th>289372</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice date:</td>
<td>19.07.2010</td>
</tr>
<tr>
<td>Order:</td>
<td>354825</td>
</tr>
<tr>
<td>Customer no.:</td>
<td>4314372</td>
</tr>
</tbody>
</table>

**As stipulated in the contract, the charge is as follows:**

**Published insertion in the directory of fairs and expositions**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD 1,571.00</td>
<td></td>
</tr>
</tbody>
</table>

**Net value**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD 1,571.00</td>
<td></td>
</tr>
</tbody>
</table>

**Exclusive of VAT, due to overseas service fulfillment**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total in USD</th>
</tr>
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<tbody>
<tr>
<td>USD 0.00</td>
<td></td>
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**Total due**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD 1,571.00</td>
<td></td>
</tr>
</tbody>
</table>

We request payment of USD 1,571.00 by no later than 18.08.2010 in the following account:

- **Account holder:** Expo Guide Sde RL de CV, México D.F., México
- **Object description:** Order 354825, Expo-Guide
- **Bank:** Privatbanka, Slovakia
- **IBAN:** SK14 8120 5004 0010 4481 8060
- **Swift-Code:** B9LC9222

Check payments can be sent to the beneficiary name: Expo Guide Sde RL de CV.

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and is not signed.
INVOICE

Invoice no.: 323056
Invoice date: 19.07.2011
Order: 354825
Customer no.: 4314372

Please indicate invoice, order or customer number in all correspondence.

Description

As stipulated in the contract, the charge is as follows:

Published insertion in the directory of fairs and expositions
Your individual insertion is published under
http://www.expo-guide.com/

<table>
<thead>
<tr>
<th>Description</th>
<th>Total in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Published insertion in the directory of fairs and expositions</td>
<td>USD 3,142.00</td>
</tr>
<tr>
<td>Your individual insertion is published under <a href="http://www.expo-guide.com/">http://www.expo-guide.com/</a></td>
<td>USD 3,142.00</td>
</tr>
<tr>
<td>Net value</td>
<td>USD 3,142.00</td>
</tr>
<tr>
<td>Exclusive of VAT, due to overseas service fulfilment</td>
<td>USD 0.00</td>
</tr>
<tr>
<td>Total due</td>
<td>USD 3,142.00</td>
</tr>
</tbody>
</table>

We request payment of USD 3,142.00 by no later than 18.08.2011 in the following account

Object description: Order 354825, Expo Guide
Bank: Privatbanka, Slovakia
IBAN: SK14 8120 5004 0010 4431 8060
Swift-Code: BSLCBK22

Check payments can be sent to the beneficiary name: Expo Guide, S.C.

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and whereby is not signed.
INVOICE

Invoice no.: 367148  
Invoice date: 19.07.2012  
Order: 354825  
Customer No.: 4314372  

As stipulated in the contract, the charge is as follows:

Published insertion in the directory of fairs and expositions
Your individual insertion is published under http://www.expoguide.com/

<table>
<thead>
<tr>
<th>Description</th>
<th>Total in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Overdue Payment</td>
<td>USD 4,713.00</td>
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<tr>
<td>Net value</td>
<td>USD 4,713.00</td>
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<tr>
<td>Interest and fees for delay accounted to date</td>
<td>USD 338.00</td>
</tr>
<tr>
<td>Total due</td>
<td>USD 5,051.00</td>
</tr>
</tbody>
</table>

We request payment of USD 5,051.00 by no later than 18.08.2012 in the following account:

**Account holder:** Expo Guide S.C.  
**Address:** Apartado Postal No. 39 – 064  
C.P. 15621 Mexico D.F.  
Mexico.

**Bank:** Banco Santander S.A.  
1809 URB. O.E. Madrid. Gloria Ruiz Giménez1, 28015 Madrid. Spain  
**IBAN:** ES43 0049 1809 28 211 0338 334  
**Bank account:** 2110338334  
**Swift-Code/BIC:** BSCHESMM  
**Object description:** Order 354825 Expo-Guide

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and is not signed.