

CARD PAYMENT AGREEMENT

This Card Payment Agreement ("Agreement") is entered into between LIGNUM FAB LLC, hereinafter referred to as the "Merchant," and the undersigned cardholder, hereinafter referred to as the "Cardholder."

1. Payment Authorization:

By signing this Agreement, the Cardholder authorizes the Merchant to charge the credit/debit card provided for goods or services rendered by the Merchant. The Cardholder agrees to the terms and conditions outlined herein.

2. Payment Details:

- **Cardholder Name:** _____
- **Card Type:** _____
- **Card Number:** _____
- **Expiration Date:** _____
- **CVV/CVC Code:** _____
- **Address and Zip Code:** _____

3. Transaction Amount:

The Cardholder acknowledges that each transaction will be for the total amount agreed upon for the goods or services provided by the Merchant.

4. Billing Frequency:

The Cardholder agrees to recurring billing if applicable, with the frequency specified in the invoice or agreement for ongoing services.

5. Statement Descriptor:

The charge on the card statement will be identified with a descriptor reflecting the nature of the goods or services provided by the Merchant.

6. Dispute Resolution:

In the event of a dispute, the Cardholder agrees to contact the Merchant first to attempt to resolve the issue before initiating a chargeback with the card issuer.

7. Card Information Security:

The Merchant will handle card information securely, utilizing industry-standard encryption and security measures to protect the Cardholder's financial information.

8. Cardholder's Responsibility:

The Cardholder is responsible for ensuring that the provided card information is accurate, valid, and up-to-date. Any changes to card information must be promptly communicated to the Merchant.

9. Consent to Automatic Payments:

The Cardholder understands and agrees that this Agreement constitutes authorization for the Merchant to automatically charge the provided card for agreed-upon amounts.

10. Termination of Agreement:

Either party may terminate this Agreement with written notice. The Cardholder is responsible for any outstanding payments due at the time of termination.

11. Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of NEVADA, UNITED STATES OF AMERICA.

12. Entire Agreement:

This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements or understandings, whether oral or written.

ADDITIONAL CLAUSE: RECEIPT AND AGREEMENT DELIVERY

The Merchant agrees to provide the Cardholder with copies of the complete signed agreement and receipts for each transaction. These documents will be sent to the Cardholder via either email or regular

mail, as selected by the Cardholder. The Cardholder may specify their preferred delivery method by notifying the Merchant in writing.

Cardholder's Preferred Delivery Method: Email Regular Mail

The Merchant will make reasonable efforts to ensure the timely delivery of receipts and agreements to the Cardholder's specified address or email. The Cardholder acknowledges that the email address provided for electronic delivery is accurate and regularly monitored.

By signing below, the Cardholder acknowledges receipt and understanding of this Card Payment Agreement, as well as the additional clause information.

Cardholder Name (Print): _____

Cardholder Signature: _____

Date: _____

Merchant Representative (Print): _____

Merchant Representative Signature: _____

Date: _____