

STIPULATION AGREEMENT & RELEASE

THIS SETTLEMENT AGREEMENT AND RELEASE (the "Settlement Agreement") is entered into by and between (the "Guarantor"), (the "Seller"), (collectively, the "Sellers"), and (the "Purchaser"), each individually known as a ("Party") and collectively, as (the "Parties") on this AUGUST 7, 2023 (the "Effective Date").

WHEREAS, the Parties entered into a Receivables Purchase Agreement on 3/23/2023 (the "Merchant Agreement") with an outstanding balance of \$16,475.81;

Lindner Firm Settlement

NOW, THEREFORE, it is hereby stipulated and agreed that this case be settled upon the following terms: Original Weekly Payment: \$15,750.00

The Sellers are to pay to the Purchaser, the sum of \$70,000.00 in satisfaction of the outstanding balance. This amount shall be paid as follows:

Settled Weekly Payment: \$3,500.00

- Payment of \$70,000.00 via Bank Wire on 8/7/2023;
• Sellers agree to sign over and release any further accounts held by the restraints.

Payment made under this agreement shall be via Bank Wire as per Exhibit A, Payment Instructions attached.

If the Sellers default on the terms of this Agreement, the Sellers shall pay a default fee of \$2,500 or 25% (whichever is greater), in addition to any and all costs of collections, including reasonable attorney fees, whether or not a lawsuit is commenced as part of the collection process. There shall be no cure period. If payment is not received on the aforementioned date, Purchaser reserves the right to execute all legal remedies available in the event of default.

[Redacted] - Guarantor

BY: [Redacted] Owner

DATED: _____

[Redacted] - Seller

BY: [Redacted] Owner- Representative for Seller

DATED: _____

[Redacted] - Purchaser

BY: Leo Vargas, Managing Partner, Representative for Purchaser
Triton Recovery Group, Inc.

DATED: _____

EXHIBIT A – PAYMENT INSTRUCTIONS

- VIA BANK WIRE:

Bank Name: [REDACTED]
2929 E Commercial Blvd
Fort Lauderdale, FL 33308
Account Number: [REDACTED] 3297
Routing Number: [REDACTED] 5096