

A 19006 1

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

OFFICE USE ONLY:

SALES REP. _____

TOTAL CONTRACT VALUE: \$_____

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND AGSAM FASHION FERN ACCESSORIES

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO
DISTRIBUTION NOTES:

SPONSORING COMPANY INFORMATION

PARENT COMPANY NAME	CITEM		
SPONSOR COMPANY NAME	AGSAM FASHION FERN ACCESSORIES		
STREET	ALVIN O. TY (AOT) BUILDING, MOONGLOW, NATIONAL HIGHWAY		
CITY	TANDAG	STATE	SURIGAO DEL SUR
CONTACT	GINA NEBRIDA TY	TITLE	PROPRIETOR
EMAIL	gina@agsamfashionfern.com	SHOW-SITE CONTACT	GINA NEBRIDA TY
WEBSITE	WWW.AGSAMFASHIONFERN.COM		
	SOCIAL MEDIA		

PROGRAM

UBM LLC, a Delaware Limited Liability Company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above, on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described on Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meanings ascribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

FEES AND PAYMENT

In consideration of the Sponsorship Opportunity and the performance by UBM of obligations set forth on Exhibit A relating to the Sponsorship Opportunity, Sponsor agrees that the Fee for the Sponsorship Opportunity shall be the amount set forth on Exhibit A, which Fee shall be payable to UBM as, when and in the manner set forth on Exhibit A.

PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO: ADVANSTAR COMMUNICATIONS INC.	WIRE TRANSFER INSTRUCTIONS	SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO:
Please remit payment & signed Agreement to: Advanstar Communications Attn: Accounts Receivable 1583 Marcus Avenue, Suite 250 Lake Success, NY 11042 212-600-3255	<p>Bank: Wells Fargo Bank Address: 420 Montgomery Street San Francisco, CA 94104</p> <p>AIA Number: 121000248 Account Number: 4131100705 SWIFT/BIC Number: WFBSUS65 (International Only) Beneficiary: Advanstar</p> <p><small>Existing Customers: Please reference your invoice or account number on the wire transfer.</small></p>	<p>CONTACT Lee Rosenbaum</p> <p>EMAIL lee.rosenbaum@ubm.com PHONE 212-600-3223</p>
ONLINE/CREDIT CARD PAYMENTS: at ebay.advanstar.com		
PAYMENT INFORMATION	WIRE MUST INCLUDE	
<ul style="list-style-type: none"> » Enter Description: SPONSORSHIP » Enter Account/Company Name » Select Product Type: EXPOS » Select Market: FASHION 	<ul style="list-style-type: none"> » Company Name must appear on Transfer » Blank copy of wire transfer to Advanstar so that your account is properly credited. 	

PLEASE NOTE: The fees listed reflect a 3% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME PAULINA SUACO-JUAN

TITLE CITEM, EXECUTIVE DIRECTOR

By signing this Agreement, Sponsor agrees to the Terms and Conditions attached to this Agreement and set forth on Exhibit A. Upon Sponsor's execution and payment of the applicable payment, and UBM's acceptance, this Agreement becomes a binding contract subject to the terms and conditions set forth herein, in the Terms and Conditions attached hereto and set forth in Exhibit A. This Agreement may be executed and delivered by facsimile and electronic image scan (PDF), each of which shall be deemed an original.

Authorized Signature for Sponsor: PAULINA SUACO-JUAN John DATE _____

Yes, by signing above the undersigned hereby affirms that it consents to receive (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above; (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above; and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, lines of business and divisions.

Authorized Signature for UBM: _____ DATE _____

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

A190062

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

OFFICE USE ONLY:

SALES REP. _____

TOTAL CONTRACT VALUE: \$_____

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND BEATRIZ ACCESSORIES

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO

DISTRIBUTION NOTES:

SPONSORING COMPANY INFORMATION

PARENT COMPANY NAME	CITEM		
SPONSOR COMPANY NAME	BELLA TRADING & SERVICES		
STREET	12 A UNITED ST. BARRO KAPITOLYO		
CITY	PASIG	STATE	METRO MANILA
CONTACT	CARISSA CRUZ-EVANGELISTA	TITLE	CHIEF DESIGNER
EMAIL	beatrizaccessories@gmail.com	SHOW-SITE CONTACT	TRICIA ANCHETA
WEBSITE	WWW.BEATRIZPH.COM	SOCIAL MEDIA	

PROGRAM

UBM LLC, a Delaware Limited Liability Company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above; on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described on Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meanings ascribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

FEES AND PAYMENT

In consideration of the Sponsorship Opportunity and the performance by UBM of obligations set forth on Exhibit A relating to the Sponsorship Opportunity, Sponsor agrees that the Fee for the Sponsorship Opportunity shall be the amount set forth on Exhibit A, which Fee shall be payable to UBM as, when and in the manner set forth on Exhibit A.

PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO: ADVANSTAR COMMUNICATIONS INC.	WIRE TRANSFER INSTRUCTIONS	SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO:
Please remit payment & signed Agreement to: Advanstar Communications Attn: Accounts Receivable 1583 Marcus Avenue, Suite 250 Lake Success, NY 11042 212-500-3255	<p>Bank: Wells Fargo Bank Address: 420 Montgomery Street San Francisco, CA 94104 ABA Number: 121000248 Account Number: 4121100705 SWIFT/BIC Number: WFBLSGS (International Only) Beneficiary: Advanstar</p> <p>Existing Customers: Please reference your invoice or account number on the wire transfer.</p>	<p>CONTACT Lee Rosenbaum EMAIL lee.rosenbaum@ubm.com PHONE 212-600-3223</p>
ONLINE/CREDIT CARD PAYMENTS: at ebay.advanstar.com		
PAYMENT INFORMATION	WIRE MUST INCLUDE:	
<ul style="list-style-type: none"> ♦ Enter Description: SPONSORSHIP ♦ Enter Account/Company Name ♦ Select Product Type: EPOS ♦ Select Market: FASHION 	<ul style="list-style-type: none"> ♦ Company Name must appear on transfer ♦ Bank copy of wire transfer to Advanstar so that your account is properly credited. 	

PLEASE NOTE: The fees listed reflect a 3% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME PAULINA SUACO-JUAN

TITLE CITEM, EXECUTIVE DIRECTOR

By signing this Agreement, Sponsor agrees to the Terms and Conditions attached to this Agreement and set forth on Exhibit A. Upon Sponsor's execution and payment of the applicable payment, and UBM's acceptance, this Agreement becomes a binding contract subject to the terms and conditions set forth herein, in the Terms and Conditions attached hereto and set forth in Exhibit A. This Agreement may be executed and delivered by facsimile and electronic image scan (PDF), each of which shall be deemed an original.

PAULINA SUACO-JUAN

Executive Director

Authorized Signature for Sponsor: _____ DATE _____

Yes, by signing above the undersigned hereby affirmatively consents and agrees to receive (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above; (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above; and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, lines of business and divisions.

Authorized Signature for UBM: _____ DATE _____

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

FAS SPON ALL 011419

PAGE 1 OF 4

A 190063

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

OFFICE USE ONLY:

SALES REP:

TOTAL CONTRACT VALUE: \$

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND CALLI

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO

DISTRIBUTION NOTES:

SPONSORING COMPANY INFORMATION

PARENT COMPANY NAME: CITEM

SPONSOR COMPANY NAME: CALLI

STREET: 45 MOLAVE AVENUE., MOLAVE PARK, MERVILLE SUBDIVISION

CITY: PARAÑAQUE

STATE: METRO MANILA

ZIP:

COUNTRY: PHILIPPINES

CONTACT: TESSA NEPOMUCENO

TITLE: FOUNDER

PHONE: +63 2 9879998

FAX:

EMAIL: tessa@callifashion.com

SHOW-SITE CONTACT: TESSA NEPOMUCENO

CELL PHONE: +63 917 5217830

WEBSITE: WWW.CALLIBAGS.COM

SOCIAL MEDIA:

PROGRAM

UBM LLC, a Delaware limited liability Company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above, on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described on Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meanings ascribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

FEES AND PAYMENT

In consideration of the Sponsorship Opportunity and the performance by UBM of obligations set forth on Exhibit A relating to the Sponsorship Opportunity, Sponsor agrees that the Fee for the Sponsorship Opportunity shall be the amount set forth on Exhibit A, which Fee shall be payable to UBM as, when and in the manner set forth on Exhibit A.

PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO:

ADVANSTAR COMMUNICATIONS INC.

Please remit payment & signed Agreement to:

Advanstar Communications

Attn: Accounts Receivable

1583 Marcus Avenue, Suite 250

Lake Success, NY 11042

212-600-3255

WIRE TRANSFER INSTRUCTIONS

Bank: Wells Fargo Bank
Address: 420 Montgomery Street
San Francisco, CA 94104
ABA Number: 121000218
Account Number: 4121100705
SWIFT/BIC Number: WFBUSA11 (International Only)
Beneficiary: Advanstar

SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO:

CONTACT: Lee Rosenbaum

EMAIL: lee.rosenbaum@ubm.com PHONE: 212-600-3223

ONLINE/CREDIT CARD PAYMENTS:
at www.advantar.com

PAYMENT INFORMATION

- Enter Description: SPONSORSHIP
- Enter Account/Campaign Name
- Select Product: None -EXPOS
- Select Market: FASHION

WIRE MUST INCLUDE:

- Company Name must appear on transfer
- Bank copy of wire transfer to Advanstar so that your account is properly credited

PLEASE NOTE: The fees listed reflect a 3% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME: PAULINA SUACO-JUAN

TITLE: CITEM, EXECUTIVE DIRECTOR

By signing this Agreement, Sponsor agrees to the Terms and Conditions attached to this Agreement and set forth on Exhibit A. Upon Sponsor's execution and payment of the applicable payment, and UBM's acceptance, this Agreement becomes a binding contract subject to the terms and conditions set forth herein, in the Terms and Conditions attached hereto and set forth in Exhibit A. This Agreement may be executed and delivered by facsimile and electronic image scan (PDF), each of which shall be deemed an original.

PAULINA SUACO -

Authorized Signature for Sponsor: PAULINA SUACO - DATE: 8/12/19

Yes, by signing above the undersigned hereby affirmatively consents and agrees to receive (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above, (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above, and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, lines of business and divisions.

Authorized Signature for UBM: PAULINA SUACO - DATE: 8/12/19

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

FAS SPON ALL 011419

PAGE 1 OF 4

A19006

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND KEN SAMUDIO

OFFICE USE ONLY:

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO

SALES REP: _____

DISTRIBUTION NOTES:

TOTAL CONTRACT VALUE: \$ _____

SPONSORING COMPANY INFORMATION

PARENT COMPANY NAME	CITEM		
SPONSOR COMPANY NAME	MATTHEW AND MELKA ACCESSORIES MANUFACTURING		
STREET	#16 GUYABANO ST. UMALI RD. SUMMITVILLE SUBL. PUTATAN		
CITY	MUNTINLUPA	STATE	METRO MANILA
CONTACT	MAE ANGELA SAMUDIO	TITLE	OPERATIONS MANAGER
EMAIL	maesamudio@gmail.com	SHOW-SITE CONTACT	MAE ANGELA SAMUDIO
WEBSITE	WWW.KEN-SAMUDIO.COM	SOCIAL MEDIA	
PHILIPPINES			
PHONE	+63 2 2071714	FAX	+63 917 4946140

PROGRAM

UBM LLC, a Delaware limited liability company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above, on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described in Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meaningscribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

FEES AND PAYMENT

In consideration of the Sponsorship Opportunity and the performance by UBM of obligations set forth on Exhibit A relating to the Sponsorship Opportunity, Sponsor agrees that the Fee for the Sponsorship Opportunity shall be the amount set forth on Exhibit A, which Fee shall be payable to UBM as, when and in the manner set forth on Exhibit A.

PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO: ADVANSTAR COMMUNICATIONS INC.	WIRE TRANSFER INSTRUCTIONS: Bank: Wells Fargo Bank Address: 420 Montgomery Street San Francisco, CA 94104 ABA Number: 121000218 Account Number: 4171100705 SWIFT/BIC Number: WBUSUS66 (International Only) Beneficiary: Advanstar	SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO: CONTACT Lee Rosenbaum EMAIL lee.rosenbaum@ubm.com PHONE 212-600-3223
ONLINE/CREDIT CARD PAYMENTS: of https://advanstar.com	(Existing Customers: Please reference your invoice or account number on the wire transfer.)	
PAYMENT INFORMATION: • Enter Description: SPONSORSHIP • Enter Account/Company Name • Select Product Type: EXPOS • Select Market: FASHION	WIRE MUST INCLUDE: • Company Name must appear on the • Blank copy of wire transfer to Advanstar so that your account is properly credited.	

PLEASE NOTE: The fees listed reflect a 3% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME PAULINA SUACO-JUAN

TITLE CITEM, EXECUTIVE DIRECTOR

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PAULINA SUACO - JUAN
Executive Director

Authorized Signature for Sponsor: _____ DATE _____
Yes, by signing above the undersigned hereby affirmatively consents and agrees to receive: (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above; (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above; and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, times of business and divisions.

Authorized Signature for UBM: _____ DATE _____

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

FAS SPON ALL 011119

PAGE 1 OF 4

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

190065

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND LARA

OFFICE USE ONLY:

SALES REP: _____

TOTAL CONTRACT VALUE: \$_____

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO

DISTRIBUTION NOTES: _____

SPONSORING COMPANY INFORMATION

PARENT COMPANY NAME: CITEM

SPONSOR COMPANY NAME: LARA

STREET: Samar Provincial Tourism Office, 2/F Pasalubong Center

CITY: CATBALOGAN

STATE: SAMAR

ZIP: _____

COUNTRY: PHILIPPINES

CONTACT: Evan Khristine Ramos

TITLE: LARA In-Charge

EMAIL: larasamarph@gmail.com

PHONE: +63 55 54338980

FAX: _____

WEBSITE: www.larasamar.com

SHOW-SITE CONTACT: _____

Evan Khristine Ramos

CELL PHONE: +63 917 5217830

SOCIAL MEDIA: _____

PROGRAM

UBM ULC, a Delaware Limited Liability Company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above, on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described on Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meanings ascribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

FEES AND PAYMENT

In consideration of the Sponsorship Opportunity and the performance by UBM of obligations set forth on Exhibit A relating to the Sponsorship Opportunity, Sponsor agrees that the Fee for the Sponsorship Opportunity shall be the amount set forth on Exhibit A, which Fee shall be payable to UBM as, when and in the manner set forth on Exhibit A.

PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO:
ADVANSTAR COMMUNICATIONS INC.

WIRE TRANSFER INSTRUCTIONS:

Please remit payment & signed Agreement to:
Advanstar Communications
Attn: Accounts Receivable
1983 Marcus Avenue Suite 250
Lake Success, NY 11042
212-601-3255Bank: Wells Fargo Bank
Address: 420 Montgomery Street
San Francisco, CA 94104
ABA Number: 12100218
Account Number: 4121100705
SWIFT/BIC Number: WFBUSA33 (International Only)
Beneficiary: Advanstar

SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO:

CONTACT: Lee Rosenbaum

EMAIL: lee.rosenbaum@ubm.com PHONE: 212-600-3223

ONLINE/CREDIT CARD PAYMENTS:
at www.advanstar.com

Existing Customers: Please reference your invoice or account number on the wire transfer.

PAYMENT INFORMATION

- Line Description: SPONSORSHIP
- Enter Account/Customer Name
- Select Product Type: EXPoS
- Select Market: FASHION

WIRE MUST INCLUDE:

- Company Name will appear on transfer
- Blank copy of wire transfer to Advanstar so that your account is properly credited.

PLEASE NOTE: The fees listed reflect a 2% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME: PAULINA SUACO-JUAN

TITLE: CITEM, EXECUTIVE DIRECTOR

By signing this Agreement, Sponsor agrees to the Terms and Conditions attached to this Agreement and set forth on Exhibit A. Upon Sponsor's execution and payment of the applicable payment, and UBM's acceptance, this Agreement becomes a binding contract subject to the terms and conditions set forth herein, in the Terms and Conditions attached hereto and set forth in Exhibit A. This Agreement may be executed and delivered by facsimile and electronic image scan (PDF), each of which shall be deemed an original.

PAULINA SUACO - JUAN

Authorized Signature for Sponsor:

Executive Director

DATE: _____

Yes, by signing above the undersigned hereby affirmatively consents and agrees to receive (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above, (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above, and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, lines of business and divisions.

Authorized Signature for UBM: _____

DATE: _____

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

f190066

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND MACO CUSTODIO

OFFICE USE ONLY:

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO

SALES REP: _____

DISTRIBUTION NOTES:

TOTAL CONTRACT VALUE: \$_____

SPONSORING COMPANY INFORMATION

PARENT COMPANY NAME: CITEM
 SPONSOR COMPANY NAME: MARCONOLI CUSTODIO SHOE DESIGNS & LEATHER CRAFT
 STREET: 170-C TANDANG SORA AVENUE
 CITY: QUEZON CITY STATE: METRO MANILA ZIP: PHILIPPINES
 CONTACT: MACO CUSTODIO TITLE: CREATIVE DIRECTOR PHONE: +63 977 7616686 FAX:
 EMAIL: maco.custodio@gmail.com SHOW-SITE CONTACT: MACO CUSTODIO CELL PHONE: +63 977 7616686
 WEBSITE: WWW.MACO-CUSTODIO.COM SOCIAL MEDIA: _____

PROGRAM

UBM U.C., a Delaware limited liability Company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above, on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described on Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meanings ascribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

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PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO:
ADVANSTAR COMMUNICATIONS INC.

WIRE TRANSFER INSTRUCTIONS

Please remit payment & signed Agreement to:
Advansar Communications
Attn: Accounts Receivable
1983 Marcus Avenue, Suite 250
Lake Success, NY 11042
212-600-3255

Bank: Wells Fargo Bank
Address: 420 Montgomery Street
San Francisco, CA 94104
ABA Number: 121000248
Account Number: 4131105705
SWIFT/BIC Number: WFBLSGSU International Only
Beneficiary: Advansar

SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO:

ONLINE/CREDIT CARD PAYMENTS:
at pay.advansar.com

PAYMENT INFORMATION
 Line Description: SPONSORSHIP
 Enter Account Company Name
 Select Product Type: EXPOS
 Select Market: FASHION

Existing Customer: Please reference your invoice or account number on the wire transfer.

WIRE MUST INCLUDE:
 Company Name must appear on transfer.
 Bank copy of wire transfer to Advansar so that your account is properly credited.

CONTACT: Lee Rosenbaum

EMAIL: lee.rosenbaum@ubm.com PHONE: 212-600-3223

PLEASE NOTE: The fees listed reflect a 3% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME: PAULINA SUACO-JUAN

TITLE: CITEM, EXECUTIVE DIRECTOR

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PAULINA SUACO-JUAN

Authorized Signature for Sponsor: Paulina Suaco-Juan DATE: _____

Yes, by signing above the undersigned hereby affirmatively consents and agrees to receive (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above; (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above; and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, lines of business and divisions.

Authorized Signature for UBM: _____ DATE: _____

FAS SPON ALL 01/14/19

PAGE 1 OF 4

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

A190067

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

OFFICE USE ONLY:

SALES REP: _____

TOTAL CONTRACT VALUE: \$_____

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND VESTI

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO
DISTRIBUTION NOTES:**SPONSORING COMPANY INFORMATION**

PARENT COMPANY NAME: CITEM
 SPONSOR COMPANY NAME: VESTIROCK LUXE FASHION CREATIONS
 STREET: 7 PRETTY ROAD BF ALMANZA
 CITY: LAS PIÑAS CITY STATE: METRO MANILA ZIP: PHILIPPINES
 CONTACT: MARTHA RODRIGUEZ TITLE: CEO PHONE: +63 917 6788488 FAX:
 EMAIL: martha@vestifashion.com SHOW-SITE CONTACT: MARTHA RODRIGUEZ CELL PHONE: +63 917 6788488
 WEBSITE: WWW.VESTIFASHION.COM SOCIAL MEDIA:

PROGRAM

UBM LLC, a Delaware Limited Liability Company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above, on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described on Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meanings ascribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

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PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO:
ADVANSTAR COMMUNICATIONS INC.

Please remit payment & signed Agreement to:
Advistar Communications
Attn: Accounts Receivable
1983 Marcus Avenue, Suite 250
Lake Success, NY 11042
212-600-3255

ONLINE/CREDIT CARD PAYMENTS:
at www.advistar.com

PAYMENT INFORMATION

- Enter Description: SPONSORSHIP
- Enter Account/Company Name
- Select Product Type: EXP04
- Select Market: FASHION

WIRE TRANSFER INSTRUCTIONS:

Bank:	Wells Fargo Bank
Address:	420 Montgomery Street
	San Francisco, CA 94104
ABA Number:	121000248
Account Number:	4121100705
WIRET BIC Number:	WFBLS333 International Only!
Beneficiary:	Advistar

Banking Customer: Please reference your name or account number on the wire transfer.

SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO:

CONTACT: Lee Rosenbaum

EMAIL: lee.rosenbaum@ubm.com PHONE: 212-600-3223

PLEASE NOTE: The fees listed reflect a 2% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME: PAULINA SUACO-JUAN

TITLE: CITEM, EXECUTIVE DIRECTOR

By signing this Agreement, Sponsor agrees to the Terms and Conditions attached to this Agreement and set forth on Exhibit A. Upon Sponsor's execution and payment of the applicable payment, and UBM's acceptance, this Agreement becomes a binding contract subject to the terms and conditions set forth herein, in the Terms and Conditions attached hereto and set forth in Exhibit A. This Agreement may be executed and delivered by facsimile and electronic image scan (PDF), each of which shall be deemed an original.

PAULINA SUACO - JUAN

Authorized Signature for Sponsor: Paulina Suaco-Juan DATE: July 19, 2019

Yes, by signing above the undersigned hereby affirmatively consents and agrees to receive (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above, (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above, and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, lines of business and divisions.

Authorized Signature for UBM: _____ DATE: _____

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

A 190068

UBM FASHION

MAGIC MOBILE APP SPONSORSHIP & PROMOTION AGREEMENT

OFFICE USE ONLY:

SALES REP: _____

TOTAL CONTRACT VALUE: \$_____

SHOW DATES, CITY, VENUE

Aug 11-14/12-14, 2019 | Las Vegas | LVCC

BRAND VIRTUCIO

MULTIPLE SHOW DOLLAR DISTRIBUTION? YES NO

DISTRIBUTION NOTES: _____

SPONSORING COMPANY INFORMATION

PARENT COMPANY NAME	CITEM		
SPONSOR COMPANY NAME	VIRTUCIO		
STREET	#13 CALCETA STREET		
CITY	TAGBILARAN CITY	STATE	BOHOL
CONTACT	CHRISTINE VIRTUCIO	TITLE	OWNER
EMAIL	christine_virtucio@yahoo.com	SHOW-SITE CONTACT	PHONE +63 917 4020505 FAX
WEBSITE	www.facebook.com/virtuciodesigns/		
SOCIAL MEDIA			

PROGRAM

UBM LLC, a Delaware Limited Liability Company ("UBM") owns and operates a trade show in the fashion industry scheduled to be held in the city and venue set forth above, on the dates set forth above (the "Show"). Sponsor wishes to become a sponsor of the Show by participating in the sponsorship program, activities, and/or sponsored area described on Exhibit A (the "Sponsorship Opportunity"), and UBM desires to have Sponsor participate in the Show and the Sponsorship Opportunity on the terms and conditions set forth herein. Capitalized terms used in the Agreement and the Terms and Conditions attached hereto but not defined therein have the meanings ascribed to them in Exhibit A. In the event of a conflict between Exhibit A and the Terms and Conditions, the Terms and Conditions shall prevail.

FEES AND PAYMENT

In consideration of the Sponsorship Opportunity and the performance by UBM of obligations set forth on Exhibit A relating to the Sponsorship Opportunity, Sponsor agrees that the Fee for the Sponsorship Opportunity shall be the amount set forth on Exhibit A, which Fee shall be payable to UBM as, when and in the manner set forth on Exhibit A.

PAYMENT INFORMATION

MAKE CHECKS PAYABLE TO: ADVANSTAR COMMUNICATIONS INC.	WIRE TRANSFER INSTRUCTIONS: Bank: Wells Fargo Bank Address: 420 Montgomery Street City: San Francisco, CA 94104 ABA Number: 121000248 Account Number: 4171100765 SWIFT/BIC Number: WBUSUS63 (International Only) Beneficiary: Advanstar	SEND ALL CREATIVE MATERIALS REQUIRING APPROVAL TO: CONTACT Lee Rosenbaum EMAIL lee.rosenbaum@ubm.com PHONE 212-600-3223
ONLINE/CREDIT CARD PAYMENTS: at ePay.advanstar.com	Existing Customers: Please reference your invoice or account number on the wire transfer.	
PAYMENT INFORMATION <input checked="" type="checkbox"/> Enter Description: SPONSORSHIP <input checked="" type="checkbox"/> Enter Account/Company Name <input checked="" type="checkbox"/> Select Product Type: EXPOS <input checked="" type="checkbox"/> Select Market: FASHION	WIRE MUST INCLUDE: <input checked="" type="checkbox"/> Company Name must appear on transfer <input checked="" type="checkbox"/> Bank copy of wire transfer to Advanstar so that your account is properly credited.	

PLEASE NOTE: The fees listed reflect a 3% discount from standard prices and apply only to payments made by check or wire transfer. Wire transfers are subject to a \$50 transfer fee.

AGREEMENT

AUTHORIZED REPRESENTATIVE FOR SPONSOR:

NAME: PAULINA SUACO-JUAN

TITLE: CITEM, EXECUTIVE DIRECTOR

By signing this Agreement, Sponsor agrees to the Terms and Conditions attached to this Agreement and set forth on Exhibit A. Upon Sponsor's execution and payment of the applicable payment, and UBM's acceptance, this Agreement becomes a binding contract subject to the terms and conditions set forth herein, in the Terms and Conditions attached hereto and set forth in Exhibit A. This Agreement may be executed and delivered by facsimile and electronic image scan (PDF), each of which shall be deemed an original.

PAULINA SUACO - JUAN *[Signature]*Authorized Signature for Sponsor: Paulina Suaco - Juan DATE: _____

Yes, by signing above, the undersigned hereby affirmatively consents and agrees to receive (i) facsimile advertisements sent by or on behalf of UBM to the facsimile number provided above; (ii) telephone solicitations and text messages initiated by or on behalf of UBM and directed to the telephone numbers provided above; and (iii) commercial electronic mail messages sent by or on behalf of UBM, its affiliates, lines of business and divisions.

Authorized Signature for UBM: _____ DATE: _____

PLEASE RETURN COMPLETED, SIGNED AGREEMENT TO:

FAS SPON ALL 011419

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