

Nassau, July 6, 2017

PERMANENT INSTRUCTIONS

- Payments in US Dollars should be transferred by cable to our account:
- Intermediary Bank COOPERATIVA DE AHORRO Y CREDITO SOL, SWIFT CPCLPRSJ, Beneficiary Bank SOUTH BANK INTERNATIONAL, Account 00100000106 - Beneficiary: FIRST OVERSEAS BANK LTD. SWIFT FOBLBSNS, Account 10101025 Private Clients, please mention **FFC TO** Final Beneficiary and account nr.
- Payments in Argentinian Pesos by M.E.P. system should be transferred to our account: Banco Mariva S.A. Nr. 80254 at Banco Central de la República Argentina (B.C.R.A.), Account 41169, Beneficiary: FIRST OVERSEAS BANK.
- Payments in US Dollars by M.E.P. system should be transferred to our account: Banco Mariva Nr. 46.254 at Banco Central de la República Argentina (B.C.R.A.), Account 41169, Beneficiary: FIRST OVERSEAS BANK.
- Securities in the Argentinean Market should be transferred to: DEPOSITARY Nr. 429 (Banco Mariva S.A.), COMMITMENT Nr. 41169 in CAJA DE VALORES S.A.
- Transfers of Securities for operations in Euroclear should be transferred to the account Nr. 42913 or 77279. We shall advise which one to use via our trade confirmation.
- Transfers of Securities for operations in Clearstream should be transferred to the account Nr. 74501 or 16322. We shall advise which one to use via our trade confirmation.
- Authorized Persons: Jose A. Garces and Carlos P. Walton
- Back office: Doris Cambridge - Victoria Badel
- Phone +1 242 327-4755 // 4775 Group email backoffice@firstoverseasbank.com

These instructions will stay in effect until they are replaced by a new set of instructions.



Carlos P. Walton
Director