

Integral Transfer Agency Inc.

600 Annette St.

Lower Level

Toronto, Ontario M6S 2C4

Canada

Phone: 4166238028

Fax: 647-794-3332

www.integraltransfer.com/new

BILL TO

EAGLEONE METALS CORPORATION

Matthew Markin

1500 - 701 West Georgia Street

Vancouver, British Columbia V7Y 1C6

Canada

1 (561) 427-9670

mmarkin@eagleonemetals.com

Invoice Number: 4030

Invoice Date: October 15, 2025

Payment Due: October 15, 2025

Amount Due (CAD): \$2,567.25

| Items  | Quantity | Price    | Amount   |
|--|----------|----------|----------|
| <b>ISIN - Application</b><br>ISIN Application Fee  | 1        | \$750.00 | \$750.00 |
| <b>ISIN - Electronic Eligibility - Equity</b><br>ISIN - Electronic Eligibility - Equity                      | 1        | \$950.00 | \$950.00 |
| <b>CDS - Event Management</b><br>CDS - Event Management for Reverse & Forward Split / Name Change / Push Out | 1        | \$395.00 | \$395.00 |
| <b>Corp. Action</b><br>Integral Corporate Action - Reverse & Forward Split / Name Change / Push Out          | 1        | \$350.00 | \$350.00 |

Subtotal: \$2,445.00

BC 5% (878091792RT0001): \$122.25

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Total: \$2,567.25

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Amount Due (CAD): \$2,567.25

Notes / Terms

\*\*Please note updated payment accounts\*\*

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Payment Instructions:

Direct Deposit (EFT Only):

Financial Institution: Equitable Bank

Financial Institution Address: 2200-25 Ontario Street, Toronto, ON M5A 0Y9, Canada

Beneficiary: Integral Transfer Agency Inc.

Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada

Account Number: 400045305

Transit Number: 80003

Institution Number: 623

International Incoming Wires (No Domestic):

Financial Institution: Wise Payments Canada Inc.

Financial Institution Address: 99 Bank Street, Suite 1420, Ottawa, ON, K1P 1H4, Canada

Beneficiary: Integral Transfer Agency Inc.

Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada

Account Number: 200117040658

Transit Number: 16001

Institution Number: 621

Swift/BIC: TRWICAW1XXX

e-Transfer / PayPal: [accounting@integraltransfer.com](mailto:accounting@integraltransfer.com)

Invoices are due upon receipt. Any balance unpaid 30 days after the issuance of this invoice may be subject to a financing charge of 1.5% per month (18% per annum) compounded monthly until paid in full.