



ANNEX - REMUNERATION

B2W will transfer to **Partner** the amount corresponding to the sale of the product announced by it, according to the current Commercial Proposal available at Portal Parceiro [Partner Portal], and under the following conditions:

1. Dates of Transfer:

- (i) The transfers will be made exclusively on days 01 and 15 (or next business day) of each month (“Transfer Dates”).
- (ii) Orders delivered to the carrier (ETR) between days 01 and 15 of the current month: the transfer will be released on day 01 of the following month, or in the next Transfer Dates provided, according to the release rules set forth below.
- (iii) Orders delivered to the carrier (ETR) between days 16 and 31 of the current month: the transfer will be released as of day 15 (or next business day) of the following month, according to the transfer release rules set forth below.
- (iv) The proof that the orders have been sent to the carrier (ETR) will be obligatorily carried out by sending the delivery tracking codes. Said shipment shall be given solely and exclusively through the administrative system of the **Partner** account.

2. Release Rules:

- (i) For the application of the Transfer Dates, as provided in item 1 above, the respective order shall have its delivery confirmed (ENT) within two (2) business days prior to the next scheduled date of transfer.
- (ii) Orders shipped through **B2W Delivery** are not subject to the ENT proof rules for transfer release, provided that the **Partner** has at least three (03) months of sale in the **B2W Marketplace**.
- (iii) Confirmation of the ENT Status, where applicable, will be as follows:

This document is an integral part of the General Terms and Conditions of B2W – Digital Company
 Upon acceptance at the time of registration, the Partner agrees to the policies and rules described herein.



TYPE OF TRACKING	DELIVERY INFORMATION	EVALUATION EMAIL (*)	CUSTOMER RESPONSE	STATUS DELIVERY (ENT)	PAYMENT
Post Office	Automatic	Non applicable	Non applicable	Confirmed	Released
Others	Delivery informed by the partner.	Evaluation email sent at the time of information delivery.	Customer confirms receipt of order.	Confirmed	Released
			No response from the customer within four (04) days after the evaluation email is triggered.	Confirmed	Released
			Customer informs the non-receipt of the request.	Pending (<i>Call opening in SAC</i>)	Pending
	Delivery not informed by partner.	Evaluation email sent two (02) days after expected delivery date.	Customer confirms receipt of order.	Confirmed	Released
			No response from customer within ten (10) days after evaluation email is sent.	Confirmed	Released
			Customer informs the non-receipt of the request.	Pending (<i>Call opening in SAC</i>)	Pending

(*) Email sent by **B2W** to the customer for confirmation of order delivery.



This document is an integral part of the General Terms and Conditions of B2W – Digital Company
Upon acceptance at the time of registration, the Partner agrees to the policies and rules described herein.

(iv) In the event of not sending the tracking codes by the **Partner**, **B2W** will not have any type of responsibility due to absence or late payments;

(v) After resolving the cases where the orders are with Delivery Status (ENT) Pending, the payment will be released and will follow, as well as the others, the Transfer Dates provided in item 1 above.

3. Flowchart:

