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FILER INFORMATION

Full name: CORPORATION SERVICE COMPANY

Email Contact at Filer: RISOSUCCFILINGSV3@cscglobal.com

SEND ACKNOWLEDGEMENT TO

Contact name: Corporation Service Company

Mailing Address: 801 Adlai Stevenson Drive

City, State Zip Country: Springfield, IL 62703 USA

DEBTOR INFORMATION

Org. Name: SHREE MAA OF R I, INC.

Mailing Address: 2 PINECREST DRIVE

City, State Zip Country: PAWTUCKET, RI 02861 USA

SECURED PARTY INFORMATION

Org. Name: TCF NATIONAL BANK

Mailing Address: 11100 WAYZATA BLVD. STE 801
City, State Zip Country: MINNETONKA, MN 55305 USA

TRANSACTION TYPE: STANDARD

CUSTOMER REFERENCE: 001-0799021-500 1995 86089

COLLATERAL

ALL EQUIPMENT, INVENTORY, SOFTWARE AND OTHER PERSONAL PROPERTY DESCRIBED ON THE EQUIPMENT LIST OR INVOICE(S) ATTACHED TO THIS FINANCING STATEMENT (THE "PROPERTY"), TOGETHER WITH ALL ACCESSORIES, ATTACHMENTS, PARTS, REPAIRS, UPGRADES, ADDITIONS, AND REPLACEMENTS ATTACHED THERETO OR INCORPORATED THEREIN; ALL SOFTWARE EMBEDDED IN OR ACQUIRED IN AN INTEGRATED TRANSACTION WITH THE PROPERTY, ALL MODIFICATIONS, ADDITIONS AND REPLACEMENTS THERETO AND ANY SUBSTITUTIONS THEREFOR; AND ALL PROCEEDS OF ANY OF THE FOREGOING, INCLUDING WITHOUT LIMITATION ALL INSURANCE PROCEEDS, RENTS, CASH, ACCOUNTS, INSTRUMENTS AND CHATTEL PAPER RELATED THERETO OR ARISING THEREFROM. THE COLLATERAL DESCRIBED IN THIS FINANCING STATEMENT IS WITHIN THE SCOPE OF ARTICLE 9 OF THE UNIFORM COMMERCIAL CODE AS ADOPTED IN THE STATE WHERE IT IS FILED.



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SCHEDULE A

EFA No.: 422642 Date: 9/21/2020

This Schedule "A" is to be attached to and become part of Equipment Finance Agreement (the "EFA") #422642 dated September 21, 2020, between as ("Debtor") SHREE MAA OF R I, INC. DBA SRL MART and ("Creditor") PATRIOT CAPITAL CORPORATION. The equipment as generally described herein (the "Equipment") may require a future amendment or modification. Creditor and Debtor agree that a more detailed description of said Equipment shall be maintained by Creditor among our books and records in whatever more detailed description of the Equipment being financed is received from the supplier of such Equipment and, absent manifest error, such detailed description shall be considered incorporated into this Schedule A and the EFA and shall be provided to Debtor within a reasonable time upon request.

SUPPLIER – DESCRIPTION OF THE EQUIPMENT

EQUIPMENT LOCATION: 480 PONTIAC AVE, CRANSTON, RI 02910 **SUPPLIER:** NTSS, INC. - 47 ADDISON ST BAY #4, PUTNAM, CT 06260

- 4 INVENCO G6-300 PAYMENT MODULE, DUAL SIDED, VISTA MOUNT DOOR
- 4 INVENCO DISPENSER LINK, DUAL SIDED, VISTA MOUNT INTERNAL
- 1 INVENCO IP LINK, INDOOR, UP TO 16 FP
- 1 INVENCO CLOUD SERVICES, PCI TERMINAL MANAGEMENT
- 8 INVENCO ANNUAL EMV LICENSE, PCI TERMINAL MONITORING
- 1 RUBY2 CI SOFTWARE UPGRADE, LIVE SITE

VERIFICATION

This Schedule A is hereby verified as correct by the undersigned, who acknowledges receipt of a copy. The date of the EFA set forth above shall be for identification purposes only and shall not be construed to imply that the EFA was executed on any date other than as provided therein.

