4th October 2022

To whom it may concern,

This letter confirms that Indigo Books & Music Inc. of 620 King Street W. Suite 400, Toronto ON M5V 1M6 are insured for £10 million liability coverage by the North American Vendors Broad Form clause as set out in policy 123456789XYZ held by Carlito's Cookies Inc for the manufacture and supply of Cookies, Oatmeal, and Powder Drinks.

Full company name and mailing address of additionally insured:

Indigo Books & Music Inc. 620 King Street W. Suite 400 Toronto ON M5V 1M6

Kind Regards,

John Smith – Senior Manager

Schedule for Your Commercial Combined Insurance Policy

Produced on 22 July 2022

Your Policy Amendment Schedule

The schedule forms part of Your policy and replaces the previous Schedule(s).

Please keep The Schedule safe with Your policy.

This Schedule outlines your cover. Clauses and Conditions applying to your cover are detailed in the Clauses and Conditions Schedule and should be read and understood in conjunction with your policy wording.

For Property Damage and Business Interruption covers, Your Schedule refers to Risk Locations and Premises. Each Risk Location consists of one or more Premises.

A unique reference number has been applied to each Risk Location, for example **001**. Premises within that Risk Location are identified by the number after the hyphen, for example Premises 2 at this Risk Location appears as 001-**002**.

Policyholder Details

The Policyholder Carlito's Cookies Inc.
Contact address 100 Alfred Kuehne,

Brampton ON L6T 4K4

The Business Manufacturer of Cookies, Oatmeal, and Powder Drinks

Policy Details

Policy Number 123456789XYZ
Effective date 05 July 2022
Expiry date 21 June 2023

Summary of Cover

The Policyholder Carlito's Cookies Inc.

The Business Manufacturer of Cookies, Oatmeal, and Powder Drinks

There may be differences in the cover selected between premises, so please check the details carefully.

Sections You have chosen to cover:

Property Damage, Computer, Business Interruption, Employers' Liability, Public and Products Liability

Other sections available that You have chosen not to cover:

Money and Assault, Goods in Transit, Business All Risks, Frozen Foods, Contract Works, Machinery, Plant and Equipment, Renewable Energy, Cyber, Terrorism, Commercial Legal Protection, Professional Indemnity, Commercial Crime, Management Liability, Inspection Service, Group Personal Accident, Business Travel

Public and Products Liability

The operation of any limit of indemnity or excess is stated in The Schedule or the relevant Clause, Condition, Section or Endorsement of Your policy.

Limit of Indemnity £10,000,000
Terrorism Limit of Indemnity £5,000,000