

Agreement between eWaterways Cruises Ltd and Your Company as Agent

This agreement is made on the day of registration as Agent with eWaterways Cruises Ltd.

Between

eWaterways Cruises Ltd. with registered office at: 1 Bedford Street, London WC1R 4BZ. registration number 06904060 the "**Supplier**"

and

Your Company

to be a Retail Agent ("ETAP Agent") for selling the Cruise products of eWaterways ("Products") available on the eWaterways Travel Agent Portal ("ETAP") to your customers in return for a commission ("Agreement").

In this Agreement, "we", "us" and "our" mean eWaterways Cruises Ltd and "you", "your" and "yours" mean the ETAP Agent.

Appointment

By this agreement the Supplier appoints the agent as its non-exclusive agent for retails sale of the Suppliers Cruise Products.

The agent accepts its appointment and agrees to sell the suppliers Cruise products (which shall include not failing to process any purchase request made by a client through any of its sales channels) and perform the other obligations set out in this Agreement.

Term

The Agreement shall come into force on the date of this agreement and shall continue indefinitely, unless terminated earlier in accordance with the provisions of Clause 11 below.

Entire Agreement

This agreement constitutes the entire agreement between the parties and supersedes any prior agreement or arrangement between the parties, except in respect of bookings already confirmed by the Supplier before the date of this agreement, in which case any prior agreement or arrangement shall apply to those bookings.

Schedule of Agency Terms

In the event of any conflict between clauses in the main body of this agreement and the Schedule, The Clauses in the Schedule shall take precedence to the extent of any conflict only.

1. REGISTRATION

You must be registered on the **ETAP (eWaterways Travel Agent Portal)** (<http://agents.ewaterways.com> or <http://agents.ewaterways.com.au> or <http://agents.ewaterways.co.uk>) with your local VAT/ TAX registration number in order to make bookings on the ETAP ("Bookings"). Your acceptance as an ETAP Agent is at our sole discretion and is subject to us conducting checks on your financial and credit status.

2. ACCEPTANCE

Our acceptance of your application to become an ETAP Agent means (a) you will be issued with a booking ID and password; and (b) you will be authorized to make on-line bookings of Products for your customers

through the ETAP and our Call Centers.

3. ACCESS

We will avail you of both graphic and textual ETAP links ("Links") for display on your computer desktop. The Links will link you to the ETAP search and book facilities. You may also book through our Call Centers.

4. REPRESENTATION

You will not misrepresent the relationship between you and us nor create the impression that your customers are our customers. eWaterways supplies Cruise products which we represent for third party suppliers. As such we are not liable for personal injury, illness, property damage or any other loss (direct or indirect) or expense arising out of actions of Ship owners, transportation companies or other suppliers providing services reserved through us.

5. CRUISE PACKAGES

For any packaged products eWaterways is fulfilled by Contemporary Travel Solutions. eWaterways does not supply any travel services and is not responsible for any of such products or services. Contemporary Travel Solutions is an Accredited Body member of Advantage Travel Centers ("Advantage"), company registration number 04698963. Advantage Travel Centers has its registered office at 21 Provost Street London N1 7NH. This means you have the benefit of ABTA's assistance and Code of Conduct. All the flights and flight-inclusive holidays are financially protected by the ATOL scheme. When you pay you will be supplied with an ATOL Certificate. Please ask for it and check to ensure that everything you booked (flights, hotels and other services) is listed on it. Please see our booking terms and conditions for further information or for more information about financial protect and the ATOL Certificate go to www.atol.org.uk/ATOLcertificate. In the unlikely event of insolvency, the CAA will ensure you are not stranded abroad and will arrange to refund any money paid for an advance booking. For further information about ABTA, the Code of Conduct or the arbitration scheme available in the case of a complaint, contact ABTA, 68-71 Newman Street, London, W1T 3AH, telephone: 0203 117 0500 or visit www.abta.com.

6. AGENTS DUTIES:

(i) Product display

Display brochures, other promotional material, adverts or products supplied to it by the Supplier in its premises or on its website as appropriate;

(ii) Sales promotion

Promote and use its reasonable endeavors to increase sales of the Supplier's Cruise Arrangements to existing and potential clients;

(iii) Disclosure of Supplier,

State clearly that it acts as Agent for the Supplier and state the Supplier's name and ATOL number (if appropriate), on all relevant documents.

Relevant documents means those issued by the Agent that form or evidence the formation of a contract between the client and the Supplier.

(iv) ATOL Certificates

(a) Undertake not to accept payment for the making available of flight accommodation without supplying to the client an ATOL Certificate on behalf of the Principal ATOL holder.

(b) Supply the ATOL Certificate within the required timescale:

- In the case of a person who is present, providing it to that person at the time payment is made;
- In the case of a person who is not present, immediately sending it to that person by email or some equivalent electronic means;
- In the case of a person who makes a booking by telephone, immediately sending it by email or equivalent electronic means, or immediately posting it to that person.

- (c) Notify the Principal ATOL holder and give sufficient information to enable it to issue an ATOL Certificate, and provide it to the client in accordance with sub-paragraph (b) above
- (d) Forward to the client immediately any amended ATOL Certificate as directed by the Principal ATOL holder.

(v) Booking form and payment

- (a) Ensure that a booking form is signed by the Lead Name and a deposit of 30% (thirty percent) of the total cost is taken or, in the case of a late booking within the balance due date, the full cost of the Cruise Arrangements, before confirming the booking with the Supplier; and
- (b) Thereafter, keep safe the signed booking form for at least 6 years and to provide on request, copies of the same to the Supplier at any time within that period;

(vi) Booking conditions

- (a) Ensure that the Lead Name is referred to the booking conditions set out in the Supplier's brochure, website or as appropriate before any booking is taken by the Agent;
- (b) Not amend the Supplier's booking conditions

(vii) Receipts and Confirmations

Provide the Lead Name with

- (i) a receipt following the purchase of any Cruise Arrangements, stating the amount taken on behalf of the Supplier, that the Agent acts as Agent for and naming the Supplier; and
- (ii) the confirmation document issued by the Supplier.

(viii) Insurance

Ensure that the Lead Name is specifically advised of the insurance available, appropriate for that client's requirements, which the client shall be required to purchase at or before the time of entering into a contract with the Supplier;

(ix) Amendments notified by Supplier

- (a) Notify the Lead Name immediately in writing (and by telephone if notification occurs less than 7 (seven) days before departure) of all corrections and amendments advised by the Supplier (whether advised by the Supplier in writing or orally) in respect of that client's booking;
- (b) Ensure that any instructions regarding written amendments to the Supplier's websites, brochures, promotional material or other documentation held by the Agent are acted upon expeditiously.

(x) Special requests

- (a) Ensure that when a client makes a special request in respect of a booking, this request is promptly and accurately notified to the Supplier in writing; and
- (b) Undertake not to make any verbal or written assurances to a client that any special request shall be complied with;

(xi) Telephone bookings/late bookings

Ensure that where clients make telephone bookings or book late the steps outlined in sub-clauses (v), (vi), and (vii) are satisfied as soon as possible after confirmation by the Supplier. In particular, the Agent shall ensure that a copy of the Supplier's booking conditions is:

- (a) delivered to the Lead Name in person; or
- (b) sent to the Lead Name's address no later than the next working day;

(xii) Notification of cancellation and amendment requests by clients

Ensure that all requests by a client to amend or cancel a booking are passed on to the Supplier in writing on the day on which they are received;

(xiii) Cancellation and amendment procedure

Inform the Lead Name of any obligations to pay cancellation/amendment charges where a client requests the cancellation or amendment of a booking.

(xiv). Price, collection and remittance of Monies due

- (a) eWaterways reserve the right to change prices offered on the ETAP at any time but this will not affect the price of any Bookings that have already been confirmed. The prices on the ETAP are shown in the currency selected and displayed with rates of exchange calculated by us on a daily basis. Prices may therefore differ on a daily basis to reflect any movement in exchange rate levels. When a Booking is made the exchange rate will be fixed at the time the booking is created and will apply to any amendments or cancellations to items within the booking or to any items subsequently added.
- (b) Bookings for cruise arrangements made 60 days or less in advance must be paid for on-line and in full by credit or debit card at the time of booking. This also applies to any additional charges for amendments made to bookings within 60 days of travel.
- (c) Bookings for travel arrangements made 61 days or more in advance may be paid for either a) on-line at the time of booking by credit or debit card; or b) on-line at any time not less than 61 days in advance of the date of the first service by credit or debit card; or c) by bank transfer; or d) by agency cheque made payable to the name specified in Schedule 1 and sent, to be received by us no less than 61 days in advance, to the address specified in Schedule 1.
- (d) In all cases, if payment is not received by 60 days before the date of the first service, we will assume that the Booking is no longer required and we will cancel the Booking. Deposit Payments made on-line by credit or debit card must be made in full (i.e. the gross amount) and through self-billing you will receive your commission in accordance with clause 7 below. Deposit payments by cheque must be made in full and final Payments by cheque must be made net of commission. Cheques will only be accepted when drawn on a US or United Kingdom bank, in the currency of the booking and sent to us with the name of your agency and our Booking ID attached for all bookings being settled with that payment. Bookings from agents outside the United Kingdom or The US with no US or United Kingdom bank account, and not paid by credit card or debit card, cannot be settled by cheque and must be settled by bank transfer. Deposit Payments by bank transfer must be made in full, - **all charges to be covered by the remitter**, final payments may be made net of commission due to you and in the currency of the Booking, again all charges must be covered by the remitter. If you are to pay by bank transfer, you must e-mail the eWaterways Payments department (as specified in Schedule 1) to advise that a transfer is being made, stating both your agency ID and the booking references to which the payment applies. Payment must be made to the relevant bank account as detailed in Schedule 1.
- (e) The agent shall not release to the client any tickets, vouchers or coupons until correct payment has been received from the client
- (f) The Agent agrees to remit monies to the supplier in accordance to the schedule set out in the suppliers booking conditions.

(xv). Agent's liability

Remain personally liable to the Supplier/ Principal ATOL holder for monies which it has failed to collect in accordance with the terms of this Agreement and the Supplier's booking conditions, where a booking has been confirmed by the Supplier without:

- (a) collecting a deposit and/or balance from the client; or
- (b) collecting the total cost of the Travel Arrangements in the case of a late booking; or

(d) collecting any other sums due under the client's contract with the Supplier such as amendment fees;

(xvi) Agent's Indemnity

Keep the Supplier indemnified against all claims and liabilities brought against or incurred by the Supplier attributable to acts or omissions of the Agent or its employees or sub-agents, howsoever occurring.

(xvii) Complaints

(i) Use reasonable endeavors to resolve client complaints of a minor nature.

(ii) Advise the Supplier immediately of any complaint by a client in relation to the Cruise Arrangements (including any complaint to a Trading Standards Department or a regulatory or trade body) that it has been unable to resolve;

(xviii) Duty to forward correspondence

Forward immediately to the Supplier any communication or correspondence received from a client to forward immediately to the client any communication or correspondence received from the Supplier; and

(ix) Duty not to misuse Supplier's name/trademark

Not make use of the Supplier's name, trademarks or ATOL number in any unlawful or unauthorized way, or allow any third party to do so.

(xx) Authority

Not to book the Supplier's Cruise Arrangements on behalf of any third party not authorized by the Supplier to purchase such Arrangements.

7. THE SUPPLIER'S UNDERTAKINGS

The Supplier hereby undertakes to:

(i) Provision of brochures

Provide to the Agent sufficient promotional material in relation to the number of bookings placed by the Agent;

(ii) Brochure compliance

Ensure that all promotional material published by the Supplier comply with the requirements of civil and criminal law;

(iii) Indemnity

Hold the Agent indemnified against any liability arising from the failure of the Supplier to comply with the provisions of sub-clause (ii) above and any liability arising from the Supplier's failure to perform or properly perform its contract with a client.

(iv) Confirmation of bookings

Confirm each booking request by:

(a) issuing a confirmation invoice to the Agent within 7 days from the date of booking; or

(b) confirming the booking immediately via the website and then complying with the provisions of sub-clause (a) above;

The Supplier shall, if the booking is a package, through its fulfillment partner issue a Confirmation which must contain:

Lead name

Flight times
Flight numbers
Departure and arrival airports
Name of air carrier (i.e. airline)
Name and location of accommodation
Other ground arrangements e.g. car hire, transfer, tours, entrance tickets
Total price of package
The unique reference number of the relevant ATOL Certificate

(v) Commission

Pay commission on each booking made by the Agent with the Supplier at the rate of 10% or as otherwise agreed subject to the following:

- (a) No commission shall be payable until the Supplier has issued a confirmation invoice or confirmed the booking on the system in accordance with its booking conditions; and
- (b) No commission shall be payable if a client cancels his travel arrangements, save that the Agent shall be entitled to receive commission on any forfeit deposits or cancellation charges payable by the client, provided such payment has been made by that client.

The mechanism for payment of commission is as agreed between the Agent and the Supplier and set out in paragraph 9 of this Agreement.

(vi) Tickets/vouchers

Issue and dispatch tickets and/or vouchers to the Agent approximately 10-14 days before the due departure date for the Cruise Arrangements.

In the case of late bookings, the Supplier may make alternative arrangements for tickets and/or vouchers to be received by clients in time for their departure.

8. BOOKING PROCESS

(i) For items shown as "Available" on the ETAP you will usually receive an email confirming the booking within two minutes, sent to the email address that you provided to us when you signed on.

(ii) For items "On Request" we will contact the cruise operator on your behalf and respond to you within 48 hours advising if the items have been confirmed or not. In the event that you have entered credit or debit card details at the time of placing the booking, payment will be processed, if a confirmation is not possible a refund will be issued immediately.

(iii) In the event that we are unable to confirm the initial product requested, an alternative may be offered and an email will be sent to inform you of the details and what action to take if you wish to accept the alternative suggestion. No payment will be processed unless you accept the alternative.

(iv) When the items have been confirmed and final payment has been received, you will receive the vouchers for your customer. The Vouchers will normally be available 2 weeks prior to Departure. The vouchers must be presented at the reception at the time of check in, or to the service provider, as evidence that the services have been booked and paid for in advance. Failure to present the voucher may result in your customers being charged again (at the full service providers published rates) or the service not being provided.

(v) Special Events. Bookings made for Special Event Periods (as defined in the Booking Conditions) may incur special booking conditions. You will be notified if these conditions apply, at the time of booking: conditions that might apply includes 100% cancellation charges and that no refunds are available for those specific dates. Therefore, full payment must always be made by credit or debit card, on line at the time of booking for Special Event Periods.

(vi) Except for Direct Debit customers, if payment is not received 8 days before the date of the first service, we will assume that the booking is no longer required and we will cancel the booking. Payments made on-line by credit or debit card must be made in full (i.e. the gross amount) and you will receive commission in accordance with Clause 9 below. Payments by cheque or bank transfer must be made net of agency commission.

(vii) We may, at our sole discretion, invite you to pay by Direct Debit. If you are invited to pay by Direct Debit and wish to take advantage of such an invitation we will require you to complete further documentation.

Once you have been notified that we have set you up with Direct Debit payment you will be sent a statement on the last day of each month detailing all confirmed bookings you have made departing during the next months. Ten days after the statement date we will collect the net amount due from your bank account unless you inform us of any errors before then.

9. COMMISSION AND AGREEMENT

(i) You will earn a commission at the rate agreed with your account manager on the value of each Booking (excluding sales taxes, debits for fraudulent credit card transactions and refunds) made through the ETAP, and which is consumed i.e. paid for and used ("**Commission**"). If payment is made via the ETAP by credit or debit card, you may deduct your Commission from the **final** payment only. The transaction is done on a self billing basis.

(ii) By entering your VAT/Tax number in the registration field and by ticking the acceptance of our Terms and Conditions, You agree:

1. To issue self-billed invoices for all supplies made to you by eWaterways until the date your contract expires.
2. To complete self billed invoices showing eWaterways name, and company details together with all the details which constitute a full VAT /TAX Invoice.
3. To notify eWaterways should you cease to be registered, Transfer your business as a going concern or become registered under another VAT/ TAX number.
4. To complete a new self-billing contract in case your VAT/TAX registration number changes.
5. To inform eWaterways if the issue of self-billed invoices will be outsourced to a third party.

eWaterways Cruises Limited, agrees:

1. To accept invoices raised by you on our behalf until the date your contract expires
2. Not to raise sales invoices for the transactions covered by this agreement
3. To notify you immediately if we:
 - a) Change our VAT registration number
 - b) Cease to be VAT registered; or
 - c) Sell the business, or part of our business

Each month we will send you an email stating the commission due to you for all bookings that have been consumed in the previous month.

For any bookings made on the Gross sales price (i.e. where you haven't paid the final payment net of commission) Your invoice for your Commission should be sent to the eWaterways Payments Department within 15 days of receipt of our email. We will pay Commission within 30 days of receiving your correct, eWaterways Agency Agreement v 16.01 page 7

undisputed invoice. Bookings paid for by direct debit, cheque or bank transfer will be paid by you net of Commission.

(iii) In consideration of the Commission, you agree that you will use your best endeavors to promote the Products on the ETAP to your customers and encourage them to purchase Products through you.

(iv) Customers who purchase Products through the ETAP will be your customers. All bookings are subject to
(a) the Booking Conditions on the ETAP, which must be communicated to customers at the time of booking without reference to eWaterways and
(b) acceptance by us in accordance with our policies and operating procedures on the ETAP, current at the time they are made. We may change our policies and operating procedures at any time for any reason including being consistent with applicable laws.

10. REFUNDS

(i) EWaterways will make a refund for those bookings which have been paid for in full provided those bookings are eligible for refund in accordance with the cancellation and amendment rules specified in the Booking Conditions.

(ii) For those bookings originally paid for by credit or debit card via the ETAP, any refund will automatically process to the original credit or debit card account that was used to pay for the Booking and no other methods of refund will be possible. If the Commission has already been taken by you, only the net amount will be refunded to the credit card. You must refund the difference to your customer according to your agreement.

(iii) Refunds will normally take between 2-5 working days to be credited to the credit or debit card.

(iv) Bookings not settled by credit card or debit card will be refunded using the same method as the payment.

11. TERMINATION

(i) Either party may terminate this Agreement at any time on giving at least 28 days' written notice to the other party.

(ii) Either party may terminate this Agreement immediately on giving written notice to the other party if:

- (a) the other party commits any material breach of this Agreement; or
- (b) the other party commits a breach of this Agreement and fails to remedy to the satisfaction of the non-breaching party, within 7 days of receiving a written request to do so, that breach; or
- (c) in one party's reasonable opinion, there is any repeated or persistent failure by the other party to provide service of a sufficiently high standard to clients booking Cruise products.

(iii) This Agreement shall terminate immediately without notice if:

- (a) the other party suspends or ceases trading or indicates that it intends to cease trading or becomes unable to pay its debts as they fall due; or
- (b) the other party has a receiver or liquidator appointed, or passes an effective resolution for winding up (except for the purpose of amalgamation, reconstruction or reorganization) or a Court makes an order to that effect or a similar event occurs; or
- (c) distress or execution is levied against the property of the other party.

(d) the Agent ceases to be a member of ABTA (without the express consent for continuation by the Supplier/ Principal ATOL holder).

(iv) If this Agreement is terminated for any reason save those set out at subclasses (iii)(a), (b) and (c), the termination shall not apply (at the Supplier's discretion) in relation to bookings confirmed by the Supplier to the Agent before the effective date of termination and the rights and obligations of the parties under this Agreement in respect of such bookings shall survive the termination and be enforceable notwithstanding it.

GENERAL

12. MODIFICATION

eWaterways Cruises Ltd. may modify any of the terms and conditions of this Agreement at any time and in our sole discretion by posting a notice of change and the Agreement as modified on the ETAP. We will notify you by email of the change at least seven days prior to implementation. Your continued usage of the ETAP or booking through our Call Centers will constitute binding acceptance by you of the change.

13. TERM

This Agreement shall continue until terminated with or without cause by either party giving 30 days written notice to the other party by email. Notice will be sent to the email address supplied in the application unless the parties give notice otherwise. Commission will only be payable on bookings confirmed prior to the date of termination and which are consumed. Any final payment may be withheld for a reasonable time to ensure compliance with the terms and conditions of this Agreement.

14. LICENCE WARRANTY

You warrant that you have obtained the necessary licenses to operate your business as a travel agent in the relevant country and that you comply with all applicable laws and regulations in that country. You agree to indemnify eWaterways for any liability incurred as a result of a breach of this warranty.

15. ETAP WARRANTY

We make no express or implied warranties or representations with respect to the ETAP or any products sold through the TAP including, without limitation, warranties of fitness, quality, non-infringement, or arising out of a course of dealing, performance, or trade usage. We also make no representation that operation of the TAP will be uninterrupted or error-free, and we will not be liable for any interruptions or errors or their consequences.

16. DAMAGES

Excluding claims for death and personal injury arising from our negligence, in no event will we be liable for any damages resulting from loss of data or use, lost profits or anticipated savings, nor for any damages arising as an indirect or secondary consequence of anything done or not done by us whether such damages were reasonably foreseeable or actually foreseen. In addition, our maximum total liability to you for any cause whatsoever with respect to this Agreement and the ETAP will be for direct costs and damages only and will not exceed the total of Commission paid or payable to you under this Agreement during the year preceding the date of your claim.

14. INDEMNIFICATION

You shall be solely responsible for and hereby indemnify us, our parent company, directors, officers, employees and representatives against any and all claims, actions, demands, liabilities, losses, judgments, settlements, costs, damages, fines and expenses (including reasonable legal fees) in connection with, resulting from or arising out of: (i) your breach of any term, provision, representation, warranty or requirement of this Agreement; and (ii) any negligence or willful misconduct by you, your agents or employees.

16. ASSIGNMENT

You may not assign this Agreement to any party without our prior written consent. Subject to this, this Agreement will be binding on and inure to the benefit of and be enforceable against the parties and their respective successors and assigns. Nothing in this Agreement will create any partnership, joint venture or agency between us and you. Our failure to enforce your strict performance of any provision of this Agreement will not constitute a waiver of our right to subsequently enforce such a provision or any other provision of this Agreement. You accept that we may at any time, directly or indirectly, engage in similar arrangements on terms that may differ from those contained in this Agreement and that we may operate websites similar to or which compete with the ETAP.

17. RIGHTS OF THIRD PARTIES

Save as set out in Agency Term 11, nothing in this contract confers or purports to confer on any third party any benefit or any right to enforce any term of this contract, pursuant to the Contract (Rights of Third Parties) Act 1999.

18. NOTICES

Any notice required to be given under this Agreement shall be sent by first class post or email to:

(a) eWaterways Cruises Ltd, 1 Bedford Row, London WC1R 4BZ.

Email: uksales@ewaterways.com in the case of the Agent; or

(b) The Agency address and contact details outlined in the registration document in the case of the Supplier; or

(c) Such other address, fax number or email address as either party may from time to time notify to the other in writing.

19. GOVERNING LAW

This Agreement will be governed by and construed in accordance with English law and both parties agree to submit to the exclusive jurisdiction of the English courts as regards any claim or matter relating to this Agreement regardless of conflict of law and any other mandatory legal provisions.

Signed for and on

behalf of eWaterways Cruises Limited



Soren Langelund
CEO

By Registering on the ETAP you confirm that you have read this Agreement and agree to be bound by its terms and conditions and in so doing you are not relying on any other representation, guarantee, or statement from us or anyone else.

The Agency Registration Constitutes signature on behalf of the agency

**SCHEDULE 1
PAYMENTS**

Cheque payments to be made payable to: **eWaterways Cruises Ltd.**

Address for cheque payments:

eWaterways Payments Division Building 6. OTA Suite 13 Hatters Lane Watford WD18 8YH United Kingdom	eWaterways Payments Division c/o Online Distribution Corporation eWaterways 119 West 57th Street, Suite 1405 New York, NY 10019 USA	
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Bank account details for **bank transfer payments:**

UK: Lloyds Bank International Islands Commercial Branch PO Box 328 Victory House Douglas Isle of Man. IM99 3JY Account Name. eWaterways Cruises Ltd.	USA: Wells Fargo Bank Rockefeller Center New York NY, USA Account Name: Online Distribution Corporation d/b/a EWATERWAYS Account Number: 2000030928260 ABA Routing Number: 121000248 Swift Code: WFBIUS6S	
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GBP Payment Lloyds Bank	AUD Payment Lloyds Bank	Euro Payment Lloyds Bank	US Dollar Lloyds Bank Payment from outside the USA	US Dollar Wells Fargo Bank Payment from within the USA:
eWaterways Cruises Ltd Sterling Account Sort Code: 30-12-80 Account No: 33724168 IBAN: GB89 LOYD 3012 8033 7241 68 SWIFTBIC: LOYDIMD1001	eWaterways Cruises Ltd AUD Account Sort Code: 30-16-63 Account No: 30233103 IBAN:GB38 LOYD 3016 6330 2331 03 SWIFTBIC: LOYDDJEH1	eWaterways Cruises Ltd EUR Account Sort Code: 30-16-63 Account No: 30233101 IBAN: GB92 LOYD 3016 6330 2331 01 SWIFTBIC: LOYDDJEH1	eWaterways Cruises Ltd USD \$ Account Sort Code: 30-16-63 Account No: 30233102 IBAN: GB65 LOYD 3016 6330 2331 02 SWIFTBIC: LOYDDJEH1	Online Distribution Corporation d/b/a eWaterways Cruises Account No: 2000030928260 Swift Code: WFBIUS6S ABA Routing Number: 121000248