

EXHIBIT A - SCHEDULE

Subject to the terms and condition of the Global Master Services Agreement

DATE TODAY

This Schedule is entered by and between ("You" or "Your") and Equus Global Expansion, LLC and its affiliated entities (collectively, "GX") and is effective as of the Professional Start Date set forth hereto "Schedule Effective Date".

ENGAGEMENT TYPE: EMPLOYER OF RECORD

PART I - TO BE FILLED OUT BY THE CLIENT

1. Professional Detail	•		•		
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Professional First Name		Professional Last Nam	e
Nationality		Telephone Number	
Professional First Name		Tax Residence Status i	n Project Country (Resident/Non-Resident
Professional First Name			
Single Married			
2. Project Details			
Project Country	Project City/Sta	ite/Province	Job Title
Start Date	End Date		Probation Period
Employee Basic Salary		Salary Currency	
Commission		Commission Frequence	CY (Monthly or Annually)

Bonus	Bonus Frequency (Monthly or Annually)	
Notice Period to You	Notice Period from You	
Standard Working Hours Per Week Overtime (Yes/No	Annual Holiday Allowance (No of Days)	
Employment Benefits Type (Statutory/Enhanced)	Employment Benefits Details	
Please click on the following link to review our GX Globa	al Guide	
Employment Insurance	Employment Insurance Details	
Additional Notes(Choose from the drop down)		
Visa Required for Professional (Yes/No)	Visa Required for Dependents (Yes/No)	
Background Screening (Yes/No)	Additional Pre-Employment Services	
Expense Approver's Name	Expense Approver's Email Address	

3. GX Commercial - To be completed by the GX Team

GX Monthly Fee	GX Monthly Fee Currency
GX Deposit	GX Minimum Term
GA Deposit	GA MILIITIUM TEIM
Background Fee (If applicable)	Work Permit Fee (If applicable)
Additional Notes(Choose from the drop down)	
Additional inotes(choose from the drop down)	

4. Invoicing and Payment Terms

a. GX shall send a Payment Calendar to You at the start of the engagement and at the beginning of each calendar year to outline all the deadlines for invoicing and payment to help both parties ensure these are met;

b. You shall send funds equivalent to one (1) Total Monthly Employment Cost and one (1) GX Monthly Fee, bearing all money transaction costs (including any bank and wire transfer fees), prior to the start of the Professional's engagement. This shall be held as a deposit by GX to ensure that it will make salary payments and benefit payments in a timely and reliable manner to and for the benefit of the Personnel, irrespective of any variations, interruptions, and changes to the relevant Payment Calendar. This deposit shall be returned to You on completion of the Professional's engagement and settlement of all outstanding fees.

5. Expenses Incurred During the Engagement Reimbursement

a. Subject to local restrictions in Working Country, all business-related expenses incurred by the Professional will be managed directly by the local employer in Working Country.

6. Especial Conditions for Currency Exchange

- a. Professional shall have an employment contract with remuneration fixed in the Professional Work Location Currency.
- b. GX shall not be responsible for currency fluctuation. Currency fluctuation shall be applicable for all amounts paid out in one currency and invoiced in another. The offset of losses or gains related to currency fluctuation shall be conducted on a quarterly basis.
- c. All amounts shall be invoiced to You in GX Monthly Fee Currency and paid to the employee in the Salary Currency.

7. Employment Agreement

The employment agreement that will govern the terms of employment for the Professional will be created from the information provided in this Schedule. You will receive a draft of the employment agreement and must approve of its use before the Professional's enrollment.

IN WITNESS WHEREOF, the parties hereto have executed this Schedule by their authorized representatives to be effective as of the Schedule Effective Date

SIGNATURE	CLIENT SIGNATURE CLIEN	SIGNATURE CLIENT		
Ву				
Name	Name			
Title	Title			
Date	Date			