

Merchant Processing Application & Agreement



LOCATION

Location Name (DBA)	Street (PO Box not allowed)	Suite/Unit	
SHIP2GO	8101 College Blvd	100	
City	State	Postal Code	Country
Overland Park	Kansas	66210	United States
Business Established	Website	Location Phone	Location Fax
07/12/2023	www.ship2go.us	(855) 874-4724	
Industry Type	Market Segment	Products/Services	
4214 - FREIGHT CARRIERS/TRUCKING LC	Services	Services	

LEGAL

Client Legal Entity Name	Entity Street	Suite/Unit	
Ship2go LLC	8101 College Blvd	100	
City	State	Postal Code	Country
Overland Park	Kansas	66210	United States
Legal Entity Type	Legal Entity Email		
LLC	info@ship2go.us		
State of Organization	Country of Organization	Entity Formation Date	Length of Ownership
Kansas	United States	07/12/2023	8 months, 2 days
Tax Id Type *	Tax ID	Prior Bankruptcy?	
EIN	XX-XXX0397	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

* A valid EIN must be provided for the Legal Entity Type selected.

NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations.
(See Part III, Section A.3 of your Program Guide for further information)

OWNERSHIP

Owner Kevin Thomas

First Name	Last Name	Job Title	Date of Birth		
Kevin	Thomas	Owner	11/14/1985		
Email Address	Phone Number	U.S. Citizen	% of Ownership*	Control Person**	Guarantor
kevin@ship2go.us	(913) 305-2277	<input checked="" type="checkbox"/> Yes	100	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Home Address (PO Box not allowed)			Unit		
11450 Lamar Ave			1426		
City	State	Postal Code	Country		
Overland Park	Kansas	66211	United States		
Identification Type	SSN	Country Of Issuance			
SSN	XXX-XX-7440	United States			
Identification Type	Driver's License	State			
Driver's License	XXXXX1469	Kansas			

* Each individual who owns, directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, 25% or more of the equity interests of the Client, or who is the Client's sole proprietor, must be added.

** A Control Person includes an executive officer or owner with authority to control, manage, and direct the business of Applicant (e.g., a CEO, CFO, COO, Managing Member, General Partner, President, Vice President, or Treasurer) or any other individual with authority to perform such functions. The Control Person may also serve as the personal guarantor.

GENERAL

Average Purchase (\$)

300

Average Monthly Sales (\$)

6000

Future Delivery

None

Swiped, EMV %

0

Keyed, MOTO %

100

Internet %

0

Ebt Food Stamp Fns Number

Ebt Food Stamp Fns Number

Amex Direct Esa Number

Amex Direct Esa Number

Seasonal

<input type="checkbox"/>	No
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Does this location currently accept: Visa, MasterCard, American Express, or Discover?

<input type="checkbox"/>	No
--------------------------	----

Ever Terminated

<input type="checkbox"/>	No
--------------------------	----

Prior Breach

<input type="checkbox"/>	No
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GENERAL

Card Not Present Questionnaire

Internet Business Type

Service

Advertising Method

Social Media

FEATURES

Basic

Yes

Visa Debit

Yes

Visa Credit

Yes

Mastercard Debit

Yes

Mastercard Credit

Yes

American Express (OptBlue)

Yes

Discover Full Acquiring (MAP)

PRICING

Transaction Fees

Sale	Visa, MasterCard, Discover, American Express	3.837	Percent (%)
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Other Processing Fees

Card Exception	Chargeback Retrieval Request	15.00	Per Event (\$)
Non-Compliance	TIN	24.95	Per Event (\$)
Card Exception	Chargeback	35.00	Per Event (\$)
Recurring	Service, Annually, June	99.00	Per Event (\$)
Recurring	Service, Monthly	64.95	Per Event (\$)
Non-Compliance	PCI DSS	39.95	Per Event (\$)

PRICING

Association fees will be passed through to the merchant. Fees include, but are not limited to, Visa's FANF and APF, Acqr ISA and MasterCard's NABU, Acqr Support, Cross Border Fee and Discover IPF, ISF, Data Usage, AMEX Network, AMEX Non-Swipe, AMEX downgrade, Assessments (MC, Visa Credit, Visa Debit, Discover, MC>\$1,000), MC AVS Acqr Access (CNP), MC AVS Acqr Access, MC License, MC KiloByte, Visa AFD Partial Auth. Non Participant, Visa File Transmission, MC CVC2, DISC Network Auth, Visa Acqr Processing (CR), Visa International Acqr, Visa Acqr International Service Assessment, Visa Misuse Auth, Visa Zero Floor, MC Digital Enablement, MC Reversal, Visa Return Data processing (CR & DB), Visa Acqr Data Processing (Debit), Visa Tran Integrity, Visa Network Part CP, Visa Network CNP, Association fees are set by Associations and are subject to change from time to time. Based on Gross Sales Volume.

American Express Programs.

0.30% non-swiped transactional fee will be charged by American Express for transactions whenever a CNP or Card Not Present Charge occurs. CNP means a charge which the card is not presented at the point of purchase (e.g., Charges by mail, telephone, fax or the Internet). Note: The CNP Fee is applicable to all transactions made on all American Express Cards, including Prepaid Cards. An Inbound Fee of 0.40% will be applied on any Charge made using a Card, and including Prepaid Cards that was issued outside the United States (As used herein the United States does not include Puerto Rico, Virgin Islands and other US Territories and possessions). Per section 11.5 of the Operating Regulations, the Inbound Fee is applicable to all industries listed in Appendix A "American Express OptBlue Program Pricing and Signing Guidelines".

BILLING

Billing Account

Routing #

256074974

Bank Name

NAVY FEDERAL CREDIT UNION

Account Type

Checking

Account #

XXXXXX6691

Funding Account

Routing #

256074974

Bank Name

NAVY FEDERAL CREDIT UNION

Account Type

Checking

Account #

XXXXXX6691

PROCESSOR & BANK CONFIRMATION

PROCESSOR INFORMATION:	Name	Priority Payment Systems
	Address	P.O. Box 246, Alpharetta, GA 30009-0246
	URL	www.prioritypaymentsystems.com

Please read the Program Guide in its entirety. It describes the terms under which we will provide merchant processing Services to you.

Program Guide: <https://www.pps.io/programguide/>

From time to time you may have questions regarding the contents of your Agreement with Bank and/or Processor. The following information summarizes portions of your Agreement in order to assist you in answering some of the questions we are most commonly asked.

- 1. Your Discount Rates are assessed** on transactions that qualify for certain reduced interchange rates imposed by Visa, MasterCard, American Express, and/or Discover. Any transactions that fail to qualify for these reduced rates will be charged an additional fee.
- 2. We may debit your bank account** from time to time for amounts owed to us under the Agreement.
- 3. There are many reasons why a Chargeback may occur.** When they occur we will debit your settlement funds or settlement account. For a more detailed discussion, see the Chargebacks Section of the Program Guide.
- 4. If you dispute any charge or funding,** you must notify us within 60 days of the date of the statement where the charge or funding appears for Card Processing.
- 5. The Agreement limits our liability to you.** For a detailed description, see the Limitation of Liability section of the Program Guide.
- 6. We have assumed certain risks** by agreeing to provide you with Card processing or check services. Accordingly, we may take certain actions to mitigate our risk, including termination of the Agreement, and/or hold monies otherwise payable to you, under certain circumstances as described in the Term, Events of Default, Reserve Account, and Security Interest sections of the Program Guide.
- 7. By executing this Agreement with us** you are authorizing us and our Affiliates to obtain financial and credit information regarding your business and the signers and guarantors of the Agreement until all your obligations to us and our Affiliates are satisfied.
- 8. The Agreement contains a provision** that in the event you terminate the Agreement prior to the expiration of your term, you will be responsible for the payment of an early termination fee as set forth in under “Additional Fee Information” section of the Program Guide.
- 9. You may elect to lease equipment from Processor** or third parties under a separate lease agreement not included in the Program Guide. Notwithstanding anything to the contrary herein, Synovus Bank - 8739 neither sells nor leases any equipment to Client and has no responsibility or liability for equipment you obtain through Processor or from others.

10. For questions regarding your Merchant Processing Application and Agreement, please contact Customer Service at 1-855-813-5293, and / or refer to Important Phone Numbers on the Additional Important Information Page.

11. Card Organization Disclosure

Visa and MasterCard Member Bank Information: Synovus Bank - 8739

The Bank's mailing address is: 1111 Bay Avenue, Columbus, GA 31901, and its phone number is (706) 649-4900.

Important Member Bank Responsibilities:

- a. The Bank is the only entity approved to extend acceptance of Card Organization products directly to a Merchant.
- b. The Bank must be a principal party to the Merchant Agreement.
- c. The Bank is responsible for educating Merchants on pertinent Visa and MasterCard rules with which Merchants must comply; but this information may be provided to you by Processor.
- d. The Bank is responsible for and must provide settlement funds to the Merchant.
- e. The Bank is responsible for all funds held in reserves that are derived from settlement.

Important Merchant Responsibilities:

- a. Ensure compliance with Cardholder data security and storage requirements.
- b. Maintain fraud and Chargebacks below Card Organization thresholds.
- c. Review and understand the terms of the Merchant Agreement.
- d. Comply with Card Organization rules and applicable law and regulations.
- e. Retain assigned copy of this Disclosure Page.
- f. You may download "Visa Regulations" from Visa's website
at: http://usa.visa.com/merchants/operations/op_regulations.html
- g. You may download "MasterCard Regulations" from MasterCard's website
at: <http://www.mastercard.com/us/merchant/support/rules/htm>

SIGNATURES

Client certifies that all information set forth in this completed Merchant Processing Application is true and correct and that Client has received a copy of the version of the Program Guide stated on this Merchant Processing Application which includes the Processor & Bank Confirmation Page (“Confirmation Page”), which Confirmation Page is hereby incorporated by reference into this Merchant Processing Application and Agreement. Client acknowledges and agrees that we, our Affiliates and our third-party subcontractors and/or agents may use automatic telephone dialing systems to contact Client at the telephone number(s) Client has provided in this Merchant Processing Application and/or may leave a detailed voice message in the event that Client is unable to be reached, even if the number provided is a cellular or wireless number or if Client has previously registered on a Do Not Call list or requested not to be contacted for solicitation purposes. Client hereby consents to receiving commercial electronic mail messages from us, our Affiliates and our third-party subcontractors and/or agents from time to time. Client further agrees that Client will not accept more than 20% of its card transactions via mail, telephone or internet order. However, if your Application is approved based upon contrary information stated in Section 1 you are authorized to accept transactions in accordance with the percentages indicated in that section. Client authorizes PRIORITY PAYMENT SYSTEMS (“PRIORITY”) and Synovus Bank - 8739 (“BANK”) and their respective agents to investigate the references, statements and other data contained herein and to obtain additional information from credit bureaus and other lawful sources, including persons and companies named in this Merchant Processing Application. Client authorizes PRIORITY and BANK and their respective agents (a) to procure information from any credit reporting agency bearing on Client’s, credit standing, credit capacity, general reputation, or characteristics, and (b) to contact all previous references. Client also authorizes us and our Affiliates to provide amongst each other the information contained in this Merchant Processing Application and Agreement and any information received from all references, including banks and credit reporting agencies.

Client authorizes PRIORITY and BANK and their affiliates to debit Client’s designated bank account via Automated Clearing House (ACH) for costs and fees associated with products and services provided under this agreement.

Client further acknowledges and agrees that Client will not use the merchant account and/or the Services for illegal transactions, for example, processing and acceptance of transactions prohibited by laws or regulations enforced by the Office of Foreign Assets Control (OFAC). Client certifies and agrees that Client does not and will not provide, offer or facilitate gambling services, including offering or facilitating internet gambling services, or establishing quasi-cash, credits or monetary value of any type that may be used to conduct gambling.

CIP – Customer Identification Program

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account.

What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We will also ask for a copy of your driver’s license or other identifying documents.

Certification of Beneficial Owner(s)

Persons opening an Account on behalf of a legal entity must provide the following information:

- a. Name of person opening Account,
- b. Name, address and entity type of legal entity for which the account is being opened as provided in section 2,
- c. The following information (Name, Date of Birth, Address, and a Social Security Number for a US person or, for a non-US person, a Social Security Number or unexpired alien ID card number, or the number and country of issuance of an unexpired passport or other government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard) for each individual, if any, who, directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity (provided in section 3 above), and
- d. The following information (Name, title, Date of Birth, Address, and a Social Security Number for a US person or, for a non-US person, a Social Security Number or unexpired alien ID card number, or the number and country of issuance of an unexpired passport or other government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard) for one individual (referred to herein as the “control prong” for purposes of the FinCen Rule) with significant responsibility for managing the legal entity listed on this Merchant Processing Application and Agreement such as: An executive officer or senior manager (e.g., Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President, Treasurer), or any other individual who regularly performs similar functions. The undersigned individual opening the Account on behalf of the Client legal entity, has identified the Guarantor as the "control prong" for the Client legal entity, and the Guarantor, by his or her signature below acknowledges that he or she is so regarded.

I, the signer and person opening this Account, hereby certify that I am authorized to open accounts for the Client at financial institutions and, to the best of my knowledge, that the information provided on this Merchant Processing Application and Agreement is complete and correct. Client agrees to all the terms of this Merchant Processing Application and Agreement. This Merchant Processing Application and Agreement shall not take effect until Client has been approved and this Agreement has been accepted by PRIORITY and BANK. Client certifies, under penalties of perjury, that the federal taxpayer identification number and corresponding filing name provided herein are correct.

Signature X



Title

CEO

Print Name of Signer

Kevin Thomas

Date

03 / 14 / 2024

Personal Guarantee: In exchange for PRIORITY and BANK (the Guaranteed Parties) acceptance of the Merchant Processing Application and Agreement with the Client named therein (which Merchant Processing Application and Agreement is hereby incorporated by reference into this Personal Guaranty), the undersigned unconditionally and irrevocably guarantees the full payment and performance of Client's obligations under the foregoing agreements, as applicable, as they now exist or as modified from time to time, whether before or after termination or expiration of such agreements and whether or not the undersigned has received notice of any amendment of such agreements. The undersigned waives notice of default by Client and agrees to indemnify the Guaranteed Parties for any and all amounts due from Client under the foregoing agreements. The Guaranteed Parties shall not be required to first proceed against Client to enforce any remedy before proceeding against the undersigned. This is a continuing personal guaranty and shall not be discharged or affected for any reason. The undersigned understands that this is a Personal Guaranty of payment and not of collection and that the Guaranteed Parties are relying upon this Personal Guaranty in entering into the foregoing agreements, as applicable. The undersigned authorizes Priority Payment Systems and Synovus Bank - 8739, and their respective agents, (a) to investigate the references, statements, and other data contained in this Merchant Processing Application and to obtain additional information (including, but not limited to, consumer credit reports) from credit bureaus, consumer reporting agencies and other lawful sources bearing on his or her personal credit worthiness, credit standing, credit capacity, character, general reputation, personal characteristics, mode of living (if the undersigned asks Priority Payment Systems or Synovus Bank - 8739 whether a consumer report was requested, Priority Payment Systems or Synovus Bank - 8739 will tell such person, and if a report was received will provide the name and address of the agency which furnished the report), and (b) to contact all previous employers, personal references, and educational institutions, as well as to provide amongst each other, the information contained in this Merchant Processing Application as well as any information received from references including banks and consumer reporting agencies. If the Application is approved, the undersigned authorizes Priority Payment Systems and Synovus Bank - 8739 to obtain subsequent consumer reports in connection with the maintenance, updating, renewal or extension of the Agreement.

Personal Guarantee Signature X



Title

CEO

Print Name of Signer

Kevin Thomas

Date

03 / 14 / 2024

Accepted By

Priority Payment Systems, LLC

P.O. Box 246

Alpharetta, GA 30009-0246

Accepted By

Synovus Bank - 8739

1111 Bay Avenue

Columbus, GA 31901

Submitting Partner

PCBancard

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Merchant Processing Application & Agreement



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City	State	Postal Code	Country
Overland Park	Kansas	66210	United States
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Industry Type	Market Segment	Products/Services	
4214 - FREIGHT CARRIERS/TRUCKING LC	Services	Services	

LEGAL

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City	State	Postal Code	Country
Overland Park	Kansas	66210	United States
Legal Entity Type	Legal Entity Email		
LLC	info@ship2go.us		
State of Organization	Country of Organization	Entity Formation Date	Length of Ownership
Kansas	United States	07/12/2023	8 months, 2 days
Tax Id Type *	Tax ID	Prior Bankruptcy?	
EIN	XX-XXX0397	<input type="checkbox"/> No	

* A valid EIN must be provided for the Legal Entity Type selected.

NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations.
(See Part III, Section A.3 of your Program Guide for further information)



OWNERSHIP

Owner Kevin Thomas

First Name	Last Name	Job Title	Date of Birth		
Kevin	Thomas	Owner	11/14/1985		
Email Address	Phone Number	U.S. Citizen	% of Ownership*	Control Person**	Guarantor
kevin@ship2go.us	(913) 305-2277	<input checked="" type="checkbox"/> Yes	100	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Home Address (PO Box not allowed)			Unit		
11450 Lamar Ave			1426		
City	State	Postal Code	Country		
Overland Park	Kansas	66211	United States		
Identification Type	SSN	Country Of Issuance			
SSN	XXX-XX-7440	United States			
Identification Type	Driver's License	State			
Driver's License	XXXXX1469	Kansas			

* Each individual who owns, directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, 25% or more of the equity interests of the Client, or who is the Client's sole proprietor, must be added.

** A Control Person includes an executive officer or owner with authority to control, manage, and direct the business of Applicant (e.g., a CEO, CFO, COO, Managing Member, General Partner, President, Vice President, or Treasurer) or any other individual with authority to perform such functions. The Control Person may also serve as the personal guarantor.



FEATURES

Third Party Applications

Yes <input type="checkbox"/>	MX Insights	Status Available
Yes <input type="checkbox"/>	ACH.COM	Status Available
Yes <input type="checkbox"/>	Control Scan	Status Available
Yes <input type="checkbox"/>	QuickBooks	Status Available



FEATURES

MX Applications

 Yes

MX Base

Status

Active

 Yes

MX Invoice

Status

Available

 Yes

MX Retail

Status

Available

 Yes

MX B2B

Status

Available

 Yes

MX Account Updater

Status

Available

 Yes

MX BIN Lookup

Status

Active

 Yes

MX Advantage

Status

Available



PRICING

App Fees

MX Base		0.00	Per Event (\$)
MX Insights		10.95	Per Event (\$)
MX Retail		24.95	Per Event (\$)
MX B2B		19.95	Per Event (\$)
Payright		44.95	Per Event (\$)
MX Developer		0.00	Per Event (\$)
MX Account Updater		25.00	Per Event (\$)
QuickBooks		24.95	Per Event (\$)
MX Invoice		10.95	Per Event (\$)
ControlScan		0.00	Per Event (\$)
MX Advantage		19.95	Per Event (\$)



SIGNATURES

Please read the MXM WEB APPLICATION END-USER LICENSE AGREEMENT in its entirety. It describes the terms under which we will provide merchant processing Services to you.

End-user license agreement: <https://mxmerchant.com/mx6/legal>

Signature X



Title

CEO

Print Name of Signer

Kevin Thomas

Date

03 / 14 / 2024



Title	Embedded Signature Request
File name	merchant-applicat...-1f2e953ee2c3.pdf
Document ID	5248f8351794d0a4065cec0dd019abadc62a5e68
Audit trail date format	MM / DD / YYYY
Status	● Signed

This document was signed on prioritypaymentsystems.com

Document History



SENT

03 / 14 / 2024

16:24:04 UTC

Sent for signature to Kevin Thomas (kevin@ship2go.us) from signatures-prod@pps.io
IP: 128.136.202.4



VIEWED

03 / 14 / 2024

16:24:11 UTC

Viewed by Kevin Thomas (kevin@ship2go.us)
IP: 23.120.119.231



SIGNED

03 / 14 / 2024

16:26:23 UTC

Signed by Kevin Thomas (kevin@ship2go.us)
IP: 23.120.119.231



COMPLETED

03 / 14 / 2024

16:26:23 UTC

The document has been completed.