

Secure Bancard, LLC 1500 Abbey Court | Alpharetta, GA 30004 1-855-271-1500

# APPLICATION FOR MERCHANT AGREEMENT

SYNOVUS BANK (Merchant Bank) 1125 First Avenue, Columbus, GA 31901 706-649-4900

Processor's Sales Rep Name: Impact PaySystem CP

Busine	ss Information								
Expo	rt Diesel LLC				He	avy Duty Diesel Gro	ıp US		
	nt Legal Business Name			_		Name			
1835	NW 112th Ave #173				22	34 Dunn Ave			
Mailing	Address			_	DBA	Address (Physical, I	lo PO Boxes)		
Miam	i	Florida	33172		Me	emphis		Tennessee 38	114
City		State	Zip		City			State Zip	
90130	005809			<u>_</u>	30	53961943			
Legal P	hone #	Legal Fax #			DBA	Phone #		DBA Fax #	
27097	79494	<b>10</b> yrs.	10 Mos. New b	usiness New owner Seas	sonal? 🔲 `	res 🗌 No 🛮 List mor	nths	_	
Federal	Tax ID # (Must be 9 digits)	Length (	Owned	Business License		Date Opened:	Jan. 1, 2010		
				ofo@evnertdiesel.com		•			
Mercha	ant State registration		E-mail Address:	W	eb site Ad	dress:			
Any pr	ior No 🔲	Yes If yes:	: Personal Busi	ness If yes, how long					
Туре о	f Sole Prop	rietorshin 🔳 I	I.C. Partnershin	Ltd Partnership Corp, che	eck one:	Public Private	Non	Other	
- 7,5					_				
Busine	ss Type								
Reta	ail 🔲 Restaurant 🔲 Lodging	Service	Internet% N	Mail% 🔲 Tel	9	6 Bus-to-Bus	%		
Descrip	otion of Business								
	d Description of Business (in	ncluding prod	lucts/services; card c	narging policies; delivery meth	nods; wheth	ner own/finance inve	ntoryprovide	e separate pages	if needed):
Mailing	Address (select Le	egal 🔲 DBA 🛚	Location Contact:	Miguel E. Figueroa	Pho	ne #		3053961943	
Refund	/Return Policy								
No re	efund Refund in 30 days	or less Me	erchandise	Other:					
۸	F								
Americ	an Express Disclosure								
The "Je behalf:		ut this Applica	ation and the Merchar	nt Agreement is your acquirer t	for America	an Express, or will c	onvey America	an Experess sales	s on your
3361 B	Merchant Services oyington Drive, Suite 180 on, TX 75006								
Х	Merchant Signature			Miguel Figueroa / O Print Name/Title				Jun. 16, 2020 Date:	
				Print Name/Title					

Phone #' (No 800 #s)

ΜF 2 of 6 Merchant initials\_\_\_ PATRIOT ACT / Site Survey PATRIOT ACT REQUIREMENTS - To help the government fight the funding of terrorism and money laundering activities, the USA Patriot Act requires all financial institutions to obtain, verify and record information that identifies each person (including business entities) who opens an account. What this means for you: When you open an account, we will ask for your name, physical address, date of birth, taxpayer identification number and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents. Complete Sections I and II and III. (\*In Section II, Driver's License required -- use other ID only if no Driver's License issued.) Section II: Individual Form of Identification Section 1: Business Form of Identification Applicable Items Reviewed: Applicable Items Reviewed: **Business Name:** Date and Place of F260545710920 Govt Issued Business License Drivers License: Name: Miguel Figueroa Tax Return State ID: Date of Birth: April 4, 1986 Corporate Resolution ID/Tax ID Number: 270979494 Passport: DL/ID#: F260545710920 **Entity Agencies** Military ID Date of Issuance: Mexican Consulate **Business financial Statement Expiration Date:** State of Issuance: Partnership Agreement Expiration: Mar 12, 2020 Type Fin'l S't Resident Alien ID: 41 SE 5th Street Address Section III On site visit done by Sales Rep Business Consistent with Application (including any e-Commerce addendums(s)) DBA Address Address of location inspected: Legal Address ■ URL listed in eCommerce addendum Other Address: Does name posted at business match name on application Ves No Does inventory volume appear to be sufficient? Yes No Does location have appropriate business signage Yes No Are store hours posted? ■ Yes □ No Number of employees:/td> Did you view merchant's inventory? Yes No Get Samples? Yes No Did you get Interior/exterior photos? Yes No Was inventory consistent with merchant's type of business? 
Yes Comments: \* Signature of Sales Representative: Date \* By signing above you hereby acknowledge that the information listed herein is true and accurate and was personally observed on the indicated document, and at the indicated address and (in the case of information listed below in the e-Commerce addendum(s)) indicated URL(s) as applicable. Principal Information Principal's Date of Birth Ownership % of Time Social Security # (Processor's privacy **Residential Address** Residential Phone Name % / Years Spent In policy for collection and use of social (City, State, Zip) **Business** security numbers can be found at www.securebancard.com) 41 SE 5th Street, Miami, Florida, 100/10 vrs \*\*\*\*\*3165 3053961943 Miguel Figueroa Owner 33131 Bank Information Name of Financial Institution Account number Routing # Phone # Contact Date Opened \*\*\*\*\*\*8462 Bank of America 026009593 \*AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH): The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK ☐ Checking account ☐ Savings account ☐ Bank GL account

Product Sold

Other businesses in which merchant or a principal are now or previously have been involved as owner/operator/director:

Please select one for ACH account type listed above:

Account #

Trade / Business References

Trade Name

	3 of 6		Merchant initials_	MF
Processing Information				
Card Types Accepted:	All Visa/MasterCard/Discover Cards All Discover Cards JCB** American Express ** Diners/Carte Blanche**	MasterCard Credit Cards a Visa Credit Cards and Bus MasterCard Debit cards on Visa Debit cards only PIN Based Debit/EBT Card	siness Cards only	
Projected total annual sales \$  Projected Visa/MC/DISC/Amex Sales Monthly \$2500.00 Annual \$  Projected Visa/MC/DISC/Amex High T \$1000.00	Electronic key-entered (with impr Electronic card not present (w/ou OR Touch-tone card not present (with Ticket Touch-tone card not present (no Mail/Telephone Order (card not present)	ints) None % t imprints) 5 %  n imprints)% imprints)%	Do you use a 3rd	ex ticket size 200.00  party fulfillment?  lo Yes  If "yes"  e and phone number:
	ternet: supply copy of print advertising, catalogs a		Do you bill your customer	
Do you authorize carrier to deliver w/o How do you advertise?  Yellow page Have you ever accepted credit cards t statements. If you are a MO/TO or e-C Actual chargeback volume for most re  # of locations?  If you	es Telemarketing Catalog Internet Wo pefore? Yes No If Yes: Processor Name Commerce merchant, please provide most recent	rd of mouth Publications Mass/Direction (Please provide the form of processing statements.)  nonths \$  ovide existing merchant ID#:	ne most recent 3 months	ýs 🗌 60-90 days 🗓
Merchant Owns Leases Location	(s)?	How long at current locations(s)?:		
Name/address of mortgage holder/landle	. ,	3		
Other significant Merchant Contacts with	n third parties:			
account. Existing AXP SE #:  If you currently accept AXP payments  New Accounts:	in excess of \$1MM annually, please provide your	existing AXP#, so so we can convey this	s to AXP on your behalf.	
accepting AXP payments. <b>AXP SE #:</b>	ayments, and your annual volume is less than \$1	יאוואו, וו you request אאר, we will assign yi	ou an AAP # for this acco	ин, ѕо уои сап ѕтап

If you do not currently have an AXP #, and your annual volume is more than \$1MM, we will contact AXP on your behalf.

In the event your volume exceeds more than \$1MM annually, you may be moved directly to AXP. Opt out of AXP Offers and Promotions: If you do not wish to receive future offers or promotions of AXP products or services from AXP via offline or on-line means (such as traditional mail and telephone), please contact customer service at the phone number listed below. Please note that it may take some time, consistent with applicable law, for us to process your opt-out request.

Call Secure Bancard, LLC Customer Service at: 1-855-271-1500

Merchant has the right not to accept all Card Association card types. Some Point Of Sale software and programs cannot prohibit the acceptance of specific types of payment cards; therefore, it is the merchant's responsibility to enforce this. If you request AXP and qualify, JetPay as processor, and not Merchant Bank, will settle American Express.

<sup>\*\*</sup> Denotes Services and Programs listed above or below in this Application, which are provided by Processor and its contractors and not by Merchant Bank. Merchant Bank has no responsibility or liability therefor.

** Equipment Options    Model		
Model Qty New Purchase Refurbished Rent Other Source  Terminal Purchase Refurbished Rent Other Source		
Terminal University of the Control o	Merchant Owned	Price
	\$	
Terminal U	\$	
Printer U U U	\$	
PIN Pad	\$	
Imprinter Purchase Only Other SOFTWARE	\$	:
Suite Software	\$	
Shipping, handling and tax will be billed in addition to the equipment price listed above.		
Equipment Billing to: Merchant Agent Other		
Ship Equipment to: DBA Legal Agent Other:		
Send Welcome Kit to:  DBA Legal Agent N/A  Merchant training provided by:  Processor Agent Other:		
Merchant training provided by: Processor Agent Other:		
SERVICE ACCEPTANCE AND FEE SCHEDULE		
Discount Rates Interchange Pass Through Discount Rate 0.30 % Per Item \$ 0.10 Interchange Pass Through Discount Rate 0.30 Mark Pass Through		
Rate 1         %         Per Item \$         Rate 2         %         Per Item \$         Rate 3	%	Per Item \$
Visa Qual Credit Visa Mid-Qual Credit Visa Non-Qual Credit		
Master Card Qual Credit 0.30 0.10 Master Mid-Card Qual Credit Master Non-Card Qual Credit		
Discover Network - PayPal Qual Credit Discover Netword - PayPal Mid-Qual Credit Discover Network - PayPal Qual Credit Discover Network - PayPal Mid-Qual Credit Discover Network - PayPal Mid-Qual Credit Discover Network - PayPal Non-	Oual Credit	
American Express Qual Credit American Express Mid-Qual Credit American Express Non-Qual Cre		
Visa Qual Debit Visa Non-Qual Debit Visa Non-Qual Debit	cuit	
	O I D. I.'s	
Discover Network - PayPal Qual Debit Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Mid-Qual Debit Discover Network - PayPal Non-Control Discover Network - PayPal Network - PayPal Network - PayPal Network - PayPal Netwo		
Pin Debit 0.30 0.10 EBT Star	\$1 per mor	th
Rewards Pricing		
Visa Rewards (Discount Rate \$ Per Item MC World Card (Discount Rate \$ Per Item		
Amex Rewards (Discount Rate \$ Per Item Discover Rewards (Discount Rate \$ Per Item		
Non-Bankcard Types Accepted		
Non-Bankcard Types Accepted		
Non-Bankcard Types Accepted		
Non-Bankcard Types Accepted  JCB Card % Diners Carte Blanche% American Express Discount rate% OR  Monthly Flat Fee: \$ Daily Gross Pay Daily Gross Pay Retail \$ Trans Fee + % OR  None		
Non-Bankcard Types Accepted   JCB Card %   Diners Carte Blanche%   American Express Discount rate%   OR   Monthly Flat Fee: \$   Monthly Gross Pay   Daily Gross Pay   Retail \$ Trans Fee + % OR		
Non-Bankcard Types Accepted  JCB Card % Diners Carte Blanche% American Express Discount rate% OR  Monthly Flat Fee: \$ Daily Gross Pay Daily Gross Pay Retail \$ Trans Fee + % OR  None	22	
JCB Card % Diners Carte Blanche% American Express Discount rate% OR  Monthly Flat Fee: \$ Diners Carte Blanche% Daily Gross Pay Retail \$ Trans Fee + % OR  Est. Annual Amex Volume: \$ Some Est. Average Amex Ticket: \$ Some AMEX Pay Frequency 3 day 15 day 30 day Amex Fees disclosed in this section are billed by American Express	SS.	
JCB Card %   Diners Carte Blanche%   American Express Discount rate%   OR     Monthly Flat Fee: \$   Monthly Gross Pay   Daily Gross Pay   Retail \$   Trans Fee +   % OR     Est. Annual Amex Volume: \$   Est. Average Amex Ticket: \$   None	SS	
JCB Card %   Diners Carte Blanche%   American Express Discount rate%   OR     Monthly Flat Fee: \$   Monthly Gross Pay   Daily Gross Pay   Retail \$   Trans Fee + % OR     Est. Annual Amex Volume: \$   Est. Average Amex Ticket: \$     AMEX Pay Frequency   3 day   15 day   30 day   Amex Fees disclosed in this section are billed by American Express     Miscellaneous Fees:	ss onthly	
JCB Card % Diners Carte Blanche% American Express Discount rate% OR  Monthly Flat Fee: \$ Diners Carte Blanche% Daily Gross Pay Retail \$ Trans Fee + % OR  Est. Annual Amex Volume: \$ None  Est. Average Amex Ticket: \$ None  AMEX Pay Frequency 3 day 15 day 30 day Amex Fees disclosed in this section are billed by American Express  Miscellaneous Fees:	onthly	
JCB Card %   Diners Carte Blanche%   American Express Discount rate%   OR     Monthly Flat Fee: \$   Monthly Gross Pay   Daily Gross Pay   Retail \$   Trans Fee +   % OR     Est. Annual Amex Volume: \$   Est. Average Amex Ticket: \$     AMEX Pay Frequency   3 day   15 day   30 day   Amex Fees disclosed in this section are billed by American Express     Miscellaneous Fees:   Monthly Statement Fee \$   ACH Reject/Change Fee \$   Online Merchant Portal \$   Monthly Statement     Monthly Statement Fee \$   ACH Reject/Change Fee \$   Online Merchant Portal \$   Monthly Statement     Monthly Statement Fee \$   None   ACH Reject/Change Fee \$   Online Merchant Portal \$   None   Monthly Statement     Monthly Statement   St	onthly	
JCB Card %   Diners Carte Blanche%   American Express Discount rate%   OR     Monthly Flat Fee: \$   Monthly Gross Pay   Daily Gross Pay   Retail \$   Trans Fee +   % OR     Est. Annual Amex Volume: \$   Est. Average Amex Ticket: \$     AMEX Pay Frequency   3 day   15 day   30 day Amex Fees disclosed in this section are billed by American Express     Miscellaneous Fees:   ACH Reject/Change Fee \$   Online Merchant Portal \$   Online Merchant Portal \$     Chargeback/Retrieval Fee \$   25.00/15   Each Monthly Minimum: \$   None   Voice Auth/ARU Fee \$   1.95   ACH Fee \$   None   Each     ACH Reject/Change Fee \$   1.95   ACH Fee \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each Monthly Minimum: \$   None   Voice Auth/ARU Fee \$   1.95   ACH Fee \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Monthly Minimum: \$   None   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Each   Each     Chargeback/Retrieval Fee \$   25.00/15   Each   Eac	onthly	

See Sections 13.b.iv and 18 of the Agreement for other fees that may be assessed due to the action or inaction of Merchant.

Early Termination Fee: \$ None

\*\* PCI monthly Fee \$\_\_\_\_

Authorization Fees: \$ None American Express \$ MasterCard \$ None Visa \$ Discover \$

Merchant initials	MF

eCommerce Application	n Addendum									
Number of e-Commerc	ce websites:		(If more than	1, complete, in	nitial	and attach an additional	copy of this page for each	h additional	website)	
Website URL:	Website server IP Address: Website DBA:									
Customer Service: em	ail address:	info@export	diesel.com	Telephone:		9013005809	List all links to other v	vebsites:		
Web Hosting Service I	Name:			Address:			Contact Telephone:			
Fullfillment House Na	ne:			Address:			Contact Telephone:			
How do you advertise:				(Attach samples; e.g., catalog/print/broadcast/telemarketing script)						
Do you bill customer's card before shipping product or performing set Yes No		ng service?	If Yes, how many days before?							
What is your return/refund policy?		Website Security Method:								
Digital Certificate Issu	er:				Dig	gital Cert No(s)/Exp Da	te(s)			enership d

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For purposes of this application, "Processor" is Secure Bancard, LLC, 1500 Abbey Court, Alpharetta, GA 30004 and can be contacted at 1-855-271-1500 and "Merchant Bank" is Synovus Bank, 1125 First Avenue, Columbus, GA 31901, 706-649-4900.

#### Merchant Signatures and Guarantor Signatures

Agreement Signature: By signing below, each of the Merchant and Guarantor(s) and Merchant principal(s) and owner(s) (1) certifies, under penalty of perjury, that all information and documents submitted with this Application are true and complete; (2) authorizes Merchant Bank, Processor and their respective agents to verify any of the information given, including credit references, and to obtain individual and/or business credit reports, including requesting reports from consumer reporting agencies on persons signing below as a principal or owner of Merchant or as a Guarantor (if such person asks Merchant Bank or Processor whether or not a consumer report was requested, Merchant Bank or Processor will tell such person, and if Merchant Bank or Processor received a report, Merchant Bank or Processor will give such person the name and address of the agency that furnished it); (3). acknowledges receipt of the Merchant Card Processing Agreement ("Agreement") including the Continuing Guaranty ("Guaranty") contained within the Agreement, and of the CNP Addendum, Special Services Addendum and the Merchant Use and Disclosure of BIN Information Addendum (each, an "Addendum"), each of which documents is incorporated herein by this reference, and agrees to be bound by and perform in accordance with all provisions, terms and conditions of the Agreement, the Guaranty, and each such Addendum; (4) agrees to be bound by and perform in accordance with all terms, conditions and provisions of any Merchant Card Processing Agreement between any Merchant Affiliate of Merchant and Processor and its agents and Merchant Bank ("Merchant Affiliate Agreement"), regardless of whether such Merchant Affiliate Agreement Currently exists or is executed, amended, or supplemented at some future date; (5) agrees that Processor and its agents and Merchant Bank may rely upon copies or facsimiles of this Application bearing Merchant's and Guarantor(s)'s signatures, or on copies or facsimiles of ther documents bearing Merchant's and Guarantor(s)'s sign

AMERICAN EXPRESS - In the event I am not eligible for JetPay and Secure Bancard's OptBlue program for American Express, by signing below, I represent that I have read and am authorized to sign and submit this application for the above entity, which agrees to be bound by the American Express® Card Acceptance Agreement ("American Express Agreement"), and that all information provided herein is true, complete, and accurate. I authorize JetPay, Secure Bancard, and American Express Travel Related Services Company, Inc. ("American Express") and American Express's agents and Affiliates to verify the information in this application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies from time to time, and disclose such information to their agent, subcontractors, Affiliates and other parties for any purpose permitted by law. I authorize and direct Secure Bancard and American Express and American Express's agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about me that they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I also authorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read and understand the English language. Please read the American Express Privacy Statement at http://www.americanexpress.com/privacy to learn more about how American Express your privacy and how American Express uses your information. I understand that I may opt out of marketing communications by visiting this website or contacting American Express at 1-800-528-5200. I understand that upon American Express' approval of the application, the entity will be provided with the American Express Agreement and materials welcoming it to American Express' Card acceptance program.

Guaranty: The undersigned Guarantor(s), individually and severally, guarantee the full and faithful performance and payment by the Merchant (identified above in the portion of this Application which precedes this Guaranty) of each and all of Merchant's duties and obligations to Merchant Bank and Processor, as provided in Section 25 of the Merchant Card Processing Agreement, which Merchant Card Processing Agreement, and this Application and the Addendums mentioned above, are incorporated into this Guaranty by this reference.

MERCHANT SIGNATURES		GUARANTOR SIGNATURES	
X 1)	Jun. 16, 2020	X 1)	Jun. 16, 2020
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Miguel Figueroa	Owner	Miguel Figueroa	
Print Name	Title	Print Name (No Titles)	
X 2)		X 2)	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
X 3)		X 3)	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
FOR INTERNAL USE ONLY			
X)		×)	
Accepted by Processor	Date	Accepted by Merchant Bank	Date
Print Name	Title	Print Name	Title

ΜF 6 of 6 Merchant initials

Merchant Beneficial Ownership and Management Information Certification: The following information and certifications concerning beneficial ownership, and the identification of beneficial owner(s), of the Merchant identified in the Merchant Application referenced below, must be provided for the Merchant if a legal entity includes a corporation, limited liability company or other entity that is formed by filing of a public document with a Secretary of State or similar office, a general partnership, and any similar business entity formed in the United States). (This form need not be used for a Merchant identified in the Merchant Application as a "sole proprietor" or "sole proprietorship", provided the prescribed forms of Merchant Application including any Patriot Act/customer identification forms and taxpayer identification/withholding forms included therein or prescribed for use therewith reflect such sole proprietorship status and are completed and executed by such sole proprietor and the Processor's representative.) The beneficial ownership/management information and certification in this form is in addition to, not a substitute for, the information and certifications regarding the Merchant legal entity required elsewhere in the prescribed form of Merchant Application including any other Patriot Act/customer identification forms and taxpayer identification/withholding forms included therein or prescribed for use therewith. Notice: To help the government fight the funding of terrorism and money laundering activities, the USA Patriot Act requires all financial institutions to obtain, verify and record information that identifies each pitch and other information that

will allow us to identity	you. We may also a	means for you: When you open an account we will ask for yo sk to see your driver's license or other identifying document rivacy policy can be found at http://www.securebancard.com/Priv	s. In some ins	tances we may use outside sources to
Section 1: Merchant Ap Jun. 16, 2020	plication Informatio	n (Must match information in Merchant Application): Date Applica	tion Signed (by	/ Authorized Signer named below):
Merchant Legal Name: _	Miguel Figueroa	Merchant Federal Tax ID (as it appears on income tax return):	270979494	_ Merchant State of formation/Incorporation:
TN Merchant Address:	41 SE 5th Street, I	Miami, Florida, 33131	Me	rchant Entity Type
LLC				
arrangement, understand individuals does not exce individuals for which infor managing the legal entity Chief Operating Officer, N	ling, relationship or o ed 50% of the equity mation is provided be listed in Section 1, a Managing Member, G	gement Information. Provide the information below on each individence, owns 25% or more of the equity interests of the Merchan interests of the Merchant, provide the information below on additious exceeds 50%. (Use extra copies if needed.) Information mus "Control Prong". Examples of a Control Prong include, but are no eneral Partner, President, Vice President or Treasurer. If no other greation below must be completed.	nt legal entity io onal beneficial t be provided f t limited to: Ch	dentified above. If the total ownership of those owners so that the total ownership interests of or one individual with significant responsibility for ief Executive Officer, Chief Financial Officer,

Beneficial Owner Legal Name Title % of Legal Entity OwnerShip: 100 % Owner Miguel Figueroa Individual's Home (Street) Address (No P.O. Box) 41 SE 5th Street City, State, Zip Miami, Florida, 33131 Date of birth April 4, 1986 (SSN)/Individual Taxpayer Identification No. (ITIN): Individual has a Social Security Number or Individual Taxpayer Identification Control Prong? Number issued by US Government? ■ Yes ■ No Date Issued Jan. 31, 2012 Expiration Date March 12, 2020 Id Type:\* ■ Driver's License □ Other State photo ID showing residence □ State/Country of Issuance Number on ID: F260545710920 Passport Resident Alien ID Other ID ± Beneficial Owner Legal Name Title % of Legal Entity OwnerShip: None % Individual has a Social Security Number or Individual Taxpayer Identification (SSN)/Individual Taxpayer Identification No. (ITIN): Control Prong? Number issued by US Government? 🗌 Yes 📕 No State/Country of Issuance Number on ID: Date Issued **Expiration Date** Id Type:\* ☐ Driver's License ☐ Other State photo ID showing residence ☐ None Passport Resident Alien ID Other ID ± Beneficial Owner Legal Name Title % of Legal Entity OwnerShip: None % Individual's Home (Street) Address (No P.O. Box) City, State, Zip Date of birth None Individual has a Social Security Number or Individual Taxpayer Identification (SSN)/Individual Taxpayer Identification No. (ITIN): Control Prong? Number issued by US Government? Yes <a> No</a> State/Country of Issuance Date Issued **Expiration Date** Number on ID: Id Type:\* ☐ Driver's License ☐ Other State photo ID showing residence ☐ None None Passport Resident Alien ID Other ID ± Beneficial Owner Legal Name Title % of Legal Entity OwnerShip: None % Individual's Home (Street) Address (No P.O. Box) Date of birth City, State, Zip Miami. None Individual has a Social Security Number or Individual Taxpayer Identification (SSN)/Individual Taxpayer Identification No. (ITIN): Control Prong? Number issued by US Government? 
Yes 
No State/Country of Issuance Date Issued **Expiration Date** Number on ID: Id Type:\* ☐ Driver's License ☐ Other State photo ID showing residence ☐ None None Passport Resident Alien ID Other ID ± Control Prong (and/or 🔲 additional Beneficial Owner) Legal Name Miguel Figueroa % of Legal Entity OwnerShip: 100 % Owner Individual's Home (Street) Address (No P.O. Box) 41 SE 5th Street City, State, Zip Miami, Florida, 33131 Date of birth April 4, 1986 Individual has a Social Security Number or Individual Taxpayer Identification (SSN)/Individual Taxpayer Identification No. (ITIN): \*\*\*\*\*\*\*3165 Control Prong? Number issued by US Government? 
Yes No State/Country of Issuance Date Issued Jan. 31, 2012 Expiration Date March 12, 2020 Number on ID: F260545710920 Id Type:\* ■ Driver's License □ Other State photo ID showing residence □ FL Passport Resident Alien ID Other ID ±

Certifications and Signatures:

Processor's Rep. Printed Name

The undersigned Authorized Signer, listed above as a Beneficial Owner or Control Prong, who has signed the Merchant Application on behalf of the Merchant, hereby certifies that he/she is authorized to open accounts for the Merchant at financial institutions, that all information provided above about the Merchant legal entity is complete and correct and that, to the best of his/her knowledge, all information provided above about each individual listed above is complete and correct and there is no individual who directly or indirectly owns 25% or more of the Merchant legal entity's equity interests whose information is not provided above. The Authorized Signer and the Processor's Representative, each hereby certify that the information listed above regarding the identity and the identification document of each individual listed above, is complete and correct and was personally observed on the indicated document.

Jun. 16,	Miguel Figueroa				
2020	Authorized Signer Signature	Date Signed	Authorized Signer Printed Name	Processor's Rep. Signature	Date Signed

<sup>\*</sup>For US persons provide unexpired Driver's License unless there is none; for non-US persons ID Type may be unexpired Resident Alien ID, or Passport/Other ID± and Country of issuance. ± Specify type of "Other ID", which may be any other unexpired government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard.

## **VISA DISCLOSURE PAGE**

## Member Bank (Acquirer) Information:

Acquirer Name: Synovus Bank

Acquirer Address: 1125 First Avenue, Columbus, GA 31901

Acquirer Phone: (706) 649-4900

### Important Member Bank (Acquirer) Responsabilities:

- 1. A Visa Member is the only entity approved to extend acceptance of Visa products directly to a Merchant.
- 2. A Visa Member must be a principal (signatory) to the Merchant Agreement.
- 3. The Visa Member is responsible for and must provide settlement funds to the Merchant.
- 4. The Visa Member is responsible for all funds held in reserve that are derived from settlement.
- 5. The Visa Member is responsible for educating Merchants on any Visa International Operating Regulations with which Merchants must comply during the course of operation.

### **Important Merchant Responsibilities:**

- 1. Ensure compliance with cardholder data security and storage requirements.
- 2. Maintain fraud and chargebacks below thresholds.
- 3. Review and understand the terms of the Merchant Agreement.
- 4. Comply with Visa International Operating Regulations.

The responsibilities listed above do not supersede terms of the Merchant Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Visa Member (Acquirer) is the ultimate authority should the Merchant have any problems.

Merchant Signature	
	Jun. 16, 2020
Merchant's Signature	Date
Miguel Figueroa	Owner
Merchant's Printed Name	Title