



MERCHANT APPLICATION

1164 Vickery Lane, Suite 200
 Cordova, TN 38016
 Phone: 877-251-0778
 Fax: 901-692-9499

Please carefully complete the enclosed Application and read the attached Terms and Conditions and other additional forms, as applicable to you, which together make up the Merchant Processing Agreement. **Keep a Copy of the entire Application and the Terms and Conditions for your records.** NPC/Member Bank's acceptance of this Application will be made in a manner authorized in the attached Agreements.

Sales Representative ID Number (9 digit or 16 digit code)

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Bank # or Merchant Association #: *MCH#5999*

SECTION 1 BUSINESS INFORMATION

Business Legal Name: (Must Match Business Tax Return Name) GFU Inc		Contact Name: Kelli or Christopher	
Business Name (DBA): <input type="checkbox"/> Check here if Corporate Headquarters Pit Bull Sports Nutrition		Email address: dmndcartier@aol.com	Website:
Business Location Address: 1089 E Tallmadge Ave		Business Billing Address: (if different from location address)	
City, State, Zip: Akron Oh 44310		City, State, Zip:	
Phone #: 330-634-1089	Fax #:	Phone #:	Fax #:

SECTION 2 OWNERSHIP INFORMATION

Ownership: Sole Prop. Corporation Partnership LLC Government (Federal/State/Local) Tax-Exempt Organization (501C)

Owner/Officer/Principal Name: Donal Bush	Title: Pres	DOB: 02/07/1938	SSN #: 463-54-9275	Federal Tax ID #: 270574156
Home Address: 5236 Bouchard Cir		City, State, Zip: Sarasota FL 34238		Phone #: 330-730-4420

SECTION 3 BUSINESS PROFILE AND ASSUMPTIONS

<input type="checkbox"/> Ownership or Legal Entity Change	Close NPC Existing MID#:	Close Date Existing MID:	Open Date: <i>6/1/2001</i>	Annual Volume (Visa/MC/DS/AX): \$5,000	Average Ticket (Visa/MC/DS/AX): \$50	Highest Ticket (Visa/MC/DS/AX): \$299	
<input type="checkbox"/> Add'l. Location 1st Location MID:	<input type="checkbox"/> Never Accepted Cards <input checked="" type="checkbox"/> Processor Change - How many processing statements are you including? 3 months						
100 % Card Present	0 % Card Not Present	00 % Card Swipe	00 % Imprint (Manually Keyed)	0 % MOTO	0 % Internet	0 % B2B	0 % of International Cards
Type of Goods/Service Sold: Retail Nutrition	REFUND POLICY (Check One): <input checked="" type="checkbox"/> No Refund <input type="checkbox"/> Refund in 30 days or less <input type="checkbox"/> Merchandise exchange only <input type="checkbox"/> Other none						
Seasonal Sales: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Active Months: <input type="checkbox"/> JAN <input type="checkbox"/> FEB <input type="checkbox"/> MAR <input type="checkbox"/> APR <input type="checkbox"/> MAY <input type="checkbox"/> JUN <input type="checkbox"/> JUL <input type="checkbox"/> AUG <input type="checkbox"/> SEP <input type="checkbox"/> OCT <input type="checkbox"/> NOV <input type="checkbox"/> DEC						

SECTION 4 IMPORTANT DISCLOSURES Merchant acknowledges receipt of NPC documentation, which includes Merchant Processing Agreement Ver.GEN.0115

<p>IMPORTANT MEMBER BANK RESPONSIBILITIES: (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 (signer) to the Merchant Agreement. (3) The Visa Member is responsible for educating Merchants on pertinent Visa Operating Regulations with which Merchants must comply. (4) The Visa Member is responsible for and must provide settlement funds to the Merchant. (5) The Visa Member is responsible for all funds held in reserve that are derived from settlement.</p> <p>IMPORTANT MERCHANT RESPONSIBILITIES: (1) Ensure compliance with cardholder data security and storage requirements. (2) Maintain fraud and chargeback below thresholds. (3) Review and understand the terms of the Merchant Agreement. (4) Comply with Operating Regulations. The responsibilities listed above do not supersede the 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.</p>		<p>MEMBER BANK: Fifth Third Bank c/o Vantiv, Inc. 8500 Governors Hill Drive Symmes Township, OH 45249 (866) 250-9764</p>
Signature (Signature may be evidenced by facsimile) <i>Donal Bush</i>	Name (please print) Donal Bush	Date <i>8/4/16</i>

SECTION 5 PATRIOT ACT AND BACKGROUND AUTHORIZATION

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. The undersigned entity(ies) and individuals hereby unconditionally authorize NPC and Member Bank or its agents to (i) investigate the information and references contained herein, and to obtain additional information about the Merchant and such individual(s) by pulling credit bureau and criminal background checks on the Merchant and its principals, including obtaining reports from consumer reporting agencies on individuals signing below as an owner or general partner of Merchant, or providing their Social Security Number on the Application (if such individual asks NPC or Member Bank whether or not a consumer report was requested, NPC and/or Member Bank will tell such individual and, if NPC and/or Member Bank received a report, NPC and/or Member Bank will give the individual the name and address of the agency that furnished it) and (ii) update such information periodically throughout the terms of service of the Merchant Agreement. By providing your SSN and signing this Application, you, in your individual capacity, unconditionally authorize NPC and Member Bank to obtain your consumer credit report.

Merchant's Business Name (Legal): GFU Inc

SECTION 6 COMPLIANCE INFORMATION

Do you (MERCHANT) have a 3rd party software application/gateway or POS Terminal Are you compliant with the Payment Card Industry Data Security Standards? YES NO

If yes, identify Security Assessor and certificate number: Trustwave Last Certification Date: _____

Have you been notified by Visa, MasterCard or Discover that you have been the victim of a compromise of cardholder data? YES NO

Do you store cardholder data? Paper - YES NO Electronic - YES NO

Third Party Software/Gateway Vendor Name and Address: NO Third Party Software/Gateway Vendor Contact Information: N/A

Version # _____ Merchant data to which this vendor has access: _____

Does software store cardholder information? YES NO Is Third Party Software/Gateway PCI DSS and/or PA DSS compliant? YES NO

All merchants must comply with the Payment Card Industry Data Security Standard ("PCI DSS"). Merchant is required to maintain the security of card data and to comply with the requirements of the PCI DSS. Merchant must validate its compliance with the PCI DSS and provide NPC with evidence that Merchant (a) has successfully completed a Self Assessment Questionnaire and scan(s), if applicable, and (b) is compliant with the PCI DSS. NPC has created the PCI Program (the "PCI Program") to assist merchants in securing card data and complying with PCI DSS. You are enrolled in the PCI Program and the applicable fees will be assessed in accordance with the terms of the PCI Program. Information on the PCI Program is set forth in Section 35 of the Terms and Conditions and the applicable fees are set forth in Section 11. All gateway or other vendor supplied software must be compliant with the Payment Application Data Security Standard rules ("PA DSS").

SECTION 7 MERCHANT BANK ACCOUNT INFORMATION

In accordance with the terms set out in the Merchant Processing Agreement, funds will be transferred to/from the account as delineated. If nothing is checked, MERCHANT will receive Premium ACH. ACH can be performed by the following entities: Member Bank, NPC or any authorized agent of NPC or any Third Party Service Provider with whom you have contracted. *Subject to special approval: **PLEASE SUPPLY VOIDED PREPRINTED CHECK OR BANK LETTER FOR EACH ACCOUNT REQUESTED**

Deposit Time Frame: Premium ACH Alternate Funding* Deposit Type: Combined By Batch

Any ACCOUNT NUMBER indicated must be a valid account number for handling ACH deposits and withdrawals. If more than one account is indicated, account #1 will be used for Sales.

Routing #1 2 4 1 0 7 0 4 1 7 DDA Account Type: Checking Savings

Account #1 4 5 2 2 3 9 1 7 7 2

Routing #2 _____ DDA Account Type: Checking Savings

Account #2 _____ If a second account, this account is used for:
 Discount Fees Credits Chargebacks

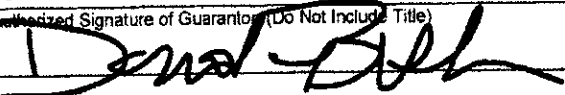
SECTION 8 CHECK/ ACH SERVICES

If Check Services are selected and by signing Merchant Processing Agreement, Merchant agrees to accept Check Services pursuant to, and to be bound by, the terms and conditions for Check products acceptance as stated in the Merchant Processing Agreement or as provided by Check services provider, SPS-EFT, or other service provider. Member Bank is not providing the Check/ACH Services. Merchant must be approved by NPC and its service provider, SPS-EFT, or by other service provider. ++ For Non-Guarantee checks \$10,000 and greater: A premium of 0.10% (ten basis points) will be charged in addition to the discount rate. ***These fees apply per account.

Check Service	Discount Rate	Transaction Fee	Check Service	Discount Rate	Transaction Fee	Other Check21 Fees
<input type="checkbox"/> Check Conversion w/Guarantee			<input type="checkbox"/> Check21 POS - Guarantee <input type="checkbox"/> Check21 POS - Non-Guarantee**			Check21 Return Fee***: \$5.00
<input type="checkbox"/> Check Conversion w/o Guarantee			<input type="checkbox"/> Check21 Remote - Guarantee <input type="checkbox"/> Check21 Remote - Non-Guarantee**			Monthly Check21 Access Fee***: \$5.00
<input type="checkbox"/> Paper Check w/ Guarantee			<input type="checkbox"/> Check21 POS Payroll option - Guarantee: Discount Rate + 3% premium <input type="checkbox"/> Check21 POS Payroll option - Non-Guarantee: Discount Rate + 1% premium			<input type="checkbox"/> Monthly Billing
# of Checks Monthly:	Average Amount:	Largest Check Amount:	Monthly Service Fee***:	Batch Fee:	Monthly Minimum***:	Annual Fee***: Termination Fee***:
					\$25.00	\$59.95 \$125.00

SECTION 9 UNLIMITED PERSONAL GUARANTY AND CREDIT INFORMATION AUTHORIZATION

PERSONAL GUARANTEE: In exchange for NPC's and Member Bank's acceptance of this Merchant Agreement, each person signing immediately below this paragraph (each such person, a "Guarantor") is signing this Merchant Agreement as a Guarantor of the Merchant identified on page 1 of the Merchant Agreement. By signing below, each Guarantor (i) accepts and agrees to be bound by the Continuing Unlimited Guaranty provisions starting in Section 10 of the Terms and Conditions, and (ii) acknowledges and confirms that, prior to signing, he or she received and read those Continuing Guaranty provisions. Each Guarantor individually authorizes NPC, Member Bank, and/or either of their representatives to conduct an initial and ongoing comprehensive credit investigation of him or her by utilizing a third-party credit reporting agency and/or to obtain a criminal background check. Guarantor acknowledges receipt of the Merchant Agreement, which is incorporated herein by reference as if fully set forth herein and has reviewed the Continuing Unlimited Guaranty provisions therein.

Authorized Signature of Guarantor (Do Not Include Title):  Name of Guarantor: (Do Not Include Title) Donal Bush Social Security #: 463549275 Date of Signature: 8/4/16

Merchant Business Name: **GFU INC**

SECTION 10 SCHEDULE OF FEES

APPLICATION Tiered* Flat Rate** DISCOUNT: Daily Monthly CARD OPTIONS: All Cards Other Cards
 TYPE: Interchange+ Cash Advance Monthly Debit Card Only

BUSINESS TYPE Retail Restaurant Mail/Telephone Order** Internet**
 SUB BUSINESS TYPE Retail Key Entered** DialPay Capture** MOTO/CardSwipe** Large Ticket

VISA/MASTERCARD/DISCOVER (V/MC/D) Rate Category	Discount Rate	Transaction Fee	AMERICAN EXPRESS Rate Category*	Discount Rate	Transaction Fee
Base	.35 %	\$ 0.10	Base	.70 %	\$ 0.22
Mid-Qualified ¹ (Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants)	+ %	+ \$	Mid-Qualified ¹	+ %	+ \$
Non-Qualified ²	+ %	+ \$	Non-Qualified ²	+ %	+ \$
Base Debit NON PIN-Based ³ (Same as V/MC/D Discount Rate if left blank) Regulated Only ⁶ <input type="checkbox"/>	%	+ \$	<input type="checkbox"/> Wireless Service ³ Quantity Setup Fee Monthly Hosting Fee Transaction Fee \$ \$ \$ +\$	<input type="checkbox"/> Internet Services/Micros ³ Quantity Setup Fee Monthly Hosting Fee Transaction Fee \$ \$ \$ +\$	
Debit PIN-Based ⁴ Monthly Fee \$	%	\$ 0.25			
Qualified Rewards ⁵	%	Same as Visa/MC/Discover Transaction Fee			+ \$

Transaction fees are charged for all transaction authorization attempts. ¹Added to Base discount rate and transaction fee. ²Added to applicable Mid-Qualified discount rate and transaction fee. ³Transaction fee is in addition to the applicable Base, Mid-Qualified, or Non-Qualified transaction fee, regardless of transaction qualification. ⁴Debit Network Interchange, sponsorship, switch and gateway fees, and any miscellaneous fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures. ⁵Same as Mid-Qualified discount rate if left blank for the applicable Reward categories collected by NPC (Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants).

*TIERED MERCHANTS ONLY - Commercial Card transactions that do not meet the requirements to qualify for preferred rates will be assessed an additional fee of 0.50% (0.0050) on such sales volume. ⁶Regulated applies to all Base NON PIN debit transactions from issuers that are not exempt pursuant to 12 CFR Part 235. NON PIN debit transactions from exempt issuers will fall under the Base V/MC/D discount rate. If a rate is identified but the Regulated Only box is not checked, then this rate applies to all Base NON PIN debit transactions. **If the Retail Key Entered/MOTO/Internet/DialPay Business Type is selected, Rewards cards will be charged discount rates plus 0.11% (0.0011) on all transactions. NPC's processing fees and Card Brand interchange fees are included in the discount rate. All other Card Brand fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.

+ INTERCHANGE MERCHANTS ONLY - CARD ORGANIZATION FEES: Visa, MasterCard and Discover Interchange fees, assessments and other fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.

¥ FLAT RATE MERCHANTS ONLY - CARD ORGANIZATION FEES: All fees are included in discount rate and transaction fee above except fees related to international transactions. Does not apply to American Express.

*AMERICAN EXPRESS - Existing American Express Number YES NO If Yes, Existing American Express Account Number:
 Annual Estimated or Actual American Express Volume <\$1,000,000.00 YES NO If No, Merchant is not eligible for the American Express Program.
 By checking this box, Merchant elects to opt out of the American Express Program
 By checking this box, Merchant elects to opt out of receiving American Express Marketing Materials.

SECTION 11 OCCURRENCE FEES

On File Fee	\$9.95 /month	Retrieval/Chargeback	\$15.00 /each	Paper Statement	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$6.00 /month
Batch Fee ^{††}	\$0.10 /each	Minimum Bill	\$10.00 /month	Advantage Buyer Program ³	<input type="checkbox"/>	/month
Voice Auth/DialPay	\$1.95 /each	Early Deconversion Fee ¹	\$0.00 /each	PCI Fee	<input type="checkbox"/> \$90.00 /year OR <input type="checkbox"/> \$165.00 /year	
ACH/DBA Change Fee	\$25.00 /each	Card Brand Usage Fee (NABU) ²	\$0.06 /each		<input checked="" type="checkbox"/> \$6.00 /month OR <input type="checkbox"/> \$13.75 /month	
Annual Fee	\$49.00	Charged in Month of	December	1099-K Reporting is provided at No Charge	Regulatory Accounting Assistance Program (RAAP) Fee ⁴	Charged Annually Month of

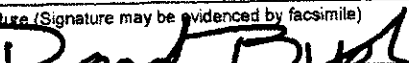
Return ACH(s) are subject to a \$25.00 fee for each occurrence. ¹The initial term of the Merchant Agreement is 3 years and automatically renews for additional 2-year periods. If this Agreement is terminated prior to the expiration of the initial term or any renewal term, you will be subject to an Early Deconversion Fee ("EDF") in accordance with the terms of Section 6C of the Terms and Conditions. In addition to the EDF, you may also be subject to liquidated damages in accordance with the terms of Section 6C of the Terms and Conditions. If limited by state law, these fees may be modified in accordance with Section 6C of the Terms and Conditions. ²The Card Brand Usage Fee (NABU) includes the MasterCard Network Assessment and Brand Usage Fee, the Visa Acquirer Processing Fee, and the Visa Base II Transaction Fee and applies to Tiered Merchants Only. ^{††}Same as V/MC/D base transaction fee if left blank; if base V/MC/D transaction fee is left blank, the fee is \$0.30. ³See Schedule I of the Terms and Conditions for additional information. ⁴See Section 38 of the Terms and Conditions for additional information.

SECTION 12 MERCHANT ACKNOWLEDGEMENTS AND SIGNATURE

Merchant agrees to and accepts the terms and conditions set forth in this Application and the Terms and Conditions which are incorporated herein by reference (GEN 0115) as if fully set forth herein (collectively, the "Merchant Agreement") and acknowledges receipt of all parts of the Merchant Agreement. Merchant acknowledges that no handwritten changes have been made to the printed text of the Merchant Agreement and that the parties may produce and rely on a copy or electronically stored image of the Merchant Agreement for all legal purposes. Merchant represents, warrants and certifies to NPC and Member Bank that it has reviewed all 4 pages of this Application, that all information provided herein is true, correct and complete and that NPC and Member Bank may rely on the information contained in this Application, without further investigation, for all purposes. Merchant acknowledges and agrees that NPC and Member Bank are in no way responsible or liable for the actions, inactions, performance or lack of performance of any third party provider or independent sales representative. Merchant represents that it has chosen for itself any services, equipment or third party selected in connection with the Merchant Agreement, and it has not relied on any promises, representations, warranties, or covenants of the independent sales representative, NPC or others. Merchant acknowledges and agrees that the Merchant Agreement shall not be altered by any prior, contemporaneous or subsequent oral representations made by any party. Merchant further authorizes the release of Merchant information in accordance with the provisions of Section 9 of the Terms and Conditions. If Merchant does not want to participate in the American Express Program, the applicable Opt Out Box has been marked.

IN WITNESS WHEREOF Merchant has caused this Agreement to be executed by its duly authorized representative effective in accordance with the terms of the Terms and Conditions. The Agreement shall be binding upon Merchant upon the earlier of Merchant's execution below or Merchant's first processed electronic transaction.

MERCHANT

Signature (Signature may be evidenced by facsimile)	Name (please print)	Date
X 	Donal Bush	8/4/16

MERCHANT'S BUSINESS NAME (e.g., GFL INC

SECTION 13 EQUIPMENT SETUP PROVIDER CODE: NPC = NPC to ship equipment SOF = Sales office to ship equipment MER = Merchant Owned

Table with columns: TERMINAL, QTY, PROVIDER CODE, PRINTER, PROVIDER CODE, PIN PAD, PROVIDER CODE. Includes entries for VX 520 CTL and IP.

Other: Provider Code: Other: Provider Code: Other: Provider Code:

EQUIPMENT SOFTWARE INFORMATION SOFTWARE NAME PUBLISHER VERSION

EQUIPMENT OPTIONS THE DEFAULT SELECTION WILL BE APPLIED FOR ANY OPTION NOT SELECTED BELOW

Form with multiple sections: RETAIL / MOTO, RESTAURANT, CASH ADVANCE, LODGING, FUEL, PASSWORD. Includes checkboxes for AVS, Last 4-Digits, CVV 2, etc.

Custom Header / Footer: Wireless ID: Comments:

EQUIPMENT SHIPPING INSTRUCTIONS Required ONLY if ordered through NPC - Default shipping options (indicated by *) will be applied for any option not selected below

Shipping instructions form including Ship To, Attn, Address, City, State, Zip, Phone #, and checkboxes for shipping options.

WELCOME KIT SHIPPING INSTRUCTIONS Required if welcome kit is shipping to separate address from above

Welcome kit shipping instructions form including Ship To, Attn, Address, City, State, Zip, Phone #.

SECTION 14 SITE INSPECTION INFORMATION

Site inspection information form with multiple checkboxes and questions regarding business premises, inventory, and fulfillment.

Fulfillment House Name and Address: Fulfillment House Contact Information:

Is Fulfillment House PCI DSS Compliant? % of shipments by this vendor Location Type:

Sales Organization: Impact PaySystem Sales Rep Signature: BART KOHLER Application Date: 8/4/16

