PCSA-3915-002 Sales Rep ID: _

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Т		(Page	of 3	3)

COMPLETE SECTIONS (1-9)

Merchant #:												
PCS2508				(1)1	TELL US A	BOUT YOUR BUSINESS			PCS2508			
				rate/Legal	Name" should i	nclude individual's full name including f						
Client's Buisness Name (Doing Business As): Blue Sky #709						Client's Corporate/Legal Name Blue Sky Inc	Client's Corporate/Legal Name (Use Also for Headquarter's Information):					
Susiness Address: 7030 Hwy 72 E				Billing Address (If Different Than Location Address):								
City: Walnut			Stat MS	e:	Zip: 38683	City: Grenada		State: MS	Zip: 38901			
Location Phone #: 601-684-5641			Location Fa	nx #:		Customer Service Number: 601-684-5641		tact Name:	Temple			
Business E-mail Address: Contact Phone #: Fax #:												
Itemple@craddockoil.com 601-684-5641 Business Website Address: Contact E-Mail Address:												
blueskycstores.com												
Send Retrieval Requests / Fax Type to: Business Address Fax #: *SIC/MCC: 5499												
Statement Type: (c	heck or	ne) 🗌 Detail 🕻	🗙 Summary	Stater	nent Delivery	Method: (check one) 🔀 E-Mail dten	mple@craddockoil.c	om 🗌 On	line 🗌 Print and Mail			
Billing to be proces	sed	X Monthly	Daily									
registration is require registration fees coul	ed with d be \$1,	Visa and/or Master 000). Failure to reg	card within 3 sister could re	0 days fro sult in fin	m when your ac es in excess of \$	n your business activity) any of the follo count becomes active. An Annual Registr 10,000 for violating Visa and/or Mastero ation herein, including applicable MCCs,	ration Fee of \$500 m card regulations ² .					
	(2)	MC / VISA /	DISCOV	ER® N	ETWORK	FULL SERVICE / AMERIC						
Total Monthy Card						cket / Sales Amount: \$_45.00	Estimated H	ligh Ticket Amou	Int: \$_2500.00			
Monthy Mastercar	rd/Visa	Volume: \$	00.000			/Pal Volume: \$_40000.000						
Monthy AMEX Opt	tBlue V	olume: \$ <u>5000.0</u>	00	AMEX		ated Average Ticket / Sales Amount:	: <u>\$ </u> 45.00	_				
MC/Visa/Disco	ver Ful	l Processing/Ame	ex Opt Blue	(Discover		NTITLEMENTS In and rules will process and govern JCB T	Transactions. Select D	Discover Full Proces	sing if JCB is requested.)			
Amex - Existing	Direct	· SF#			☐ Ame	rican Express Cap #	Franchise	Name:				
PIN Debit	Discover - Existing Retained SE # Non-Lic. JCB (EDC) - Existing Account # PIN Debit EBT FNS # (XREF): EBT Cash											
WEX Full Acquiring WEX Non-Full Svc WEX Crossroads Voyager Tax exempt Voyager MC Fleet Fuelman ID												
🗌 WEX Full Acqui	iring [WEX Non-Full S	vc 🗌 WEX	Crossroa	ds 🗌 Voya	ger 🗌 Tax exempt Voyager 🗌 MC	CFleet 🗌 Fuelma	in ID				
	_			(4)	PROVIDE	MORE BUSINESS DATA						
	Mo	nth/Year Started:	01/01/2002	(4)	PROVIDE		empt 🗌 Public Cor	p. 🗴 Private Co	rp. 🗌 L.L.C. 🗌 Gov't.			
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2243 Park Place, Suite C, Petroleum Card Services is a registered Independent Sales Organization of Wells Fargo Bank, N.A., Concord CA

	ame:							erchant #:					ge 2 of 3)
PCS2508	ame	(6)) PROVI	DEYOUR	owi	NER IN			DN			PC	\$2508
Provide the following inf	ormation for each i	<u> </u>								nterest of yo	ur business, or w	ho othe	erwise has
significant responsibility	to control, manage	, or d			·			Lisus a Dha		Tiala		0/ - 6 0	
Owner/Partner/Officer Name:			D.O.B:	Social Secur	•			Home Pho		Title:			wnership:
David C Home Address:	raddock	City	11/09/1970 v·	425-35-2642	2	State:	Zip:	769-204-5		Presider	nt ress: (Required for C	51 Lick to A	aree)
2727 Quail Run Rd			y. ckson			MS	3921			@craddockoil		nek to A	gree,
Owner/Partner/Officer Name:			D.O.B:	Social Secur	ity #:	1		Home Pho		Title:		% of O	wnership:
Home Address:		City	y:	·		State:	Zip:		Owner	's E-Mail Add	ress: (Required for C	Click to A	gree)
Owner/Partner/Officer Name:			D.O.B:	Social Secur	ity #:			Home Pho	ne:	Title:		% of O	wnership:
Home Address:		City	v:			State:	Zip:		Owner	's F-Mail Add	ress: (Required for C	lick to A	aree)
		,	,.						• • • • • •				5 /
Owner/Partner/Officer Name:			D.O.B:	Social Secur	ity #:			Home Pho	ne:	Title:		% of O	wnership:
Home Address:		City	y:			State:	Zip:		Owner	's E-Mail Add	ress: (Required for C	Click to A	gree)
Controlling Position: David C	raddock		D.O.B: 11/09/1970	Social Securi 425-35-2642	•			Home Pho 769-204-5		Title: Presider		% of O	wnership:
Home Address:		City		425-35-2642		State:	Zip:				ress: (Required for C	-	aree)
2727 Quail Run Rd			ckson			MS	3921			@craddockoil			5 ,
	(7)	IC F	PLUS / T	IER / FLAT	r Ra	TE PR	ICIN	IG SCH	EDU	LE			
Start-Up Fees (One-	Time Charge)			Authorizati	on an	d AVS Fe	es				Other Fees		
Non-Taxable Fees:			MC / Visa						Early	Termination	Fee**		\$
Application Fee (Non-Refundable	e) (321) \$	-		32, 033, 034, 03R, 42, 043, 044, 04R,				0.050	Annu	al Membersh	nip Fee	(294)	\$
Account Validation Fee (One-time fee charged at time of boar	(182) \$	_					· .		Char	geback Fee		(ZZ9)	s 25.00
Reprogramming Fee	(31A) \$		Discover A	uth Fee 72, 073, 074, 071,	071/07	7W 07X 0	7V) ¢	0.050		eval Fee		(285)	s 15.00
Debit Set-up Fee	(31B) \$		Amex Aut		07 0, 07	, w, o, x, o					_	. ,	ş <u> </u>
Billed Monthl	v Fees			62, 063, 064, 061,	06V, 06	6W, 06X, 0	6Y) \$	0.050	Batc	h Settlement	Fee	(227)	\$
			MC/Visa/I	Discover/Amex	Voice	AVS		1 050	EBT	Purchase/Retur	n/Decline (029,02	Y,02X)	\$
Monthly Service Fee	(335) \$	-		69, 079, 03A, 04A		-		1.950	Visa,	/MC/Disc Acc	ess Fee (241, 197	7, 526)	\$
Minimum Processing Fee	(953) \$			Discover/Amex 37, 045, 046, 047,		Auth Fee			Visa	Ntwk Acq Pro	oc Fee US Cr	(04H)	\$
Monthly ClientLine® Fee	(32R) \$			57, 075, 076, 077)			\$	1.95	Visa	Ntwk Aca Pro	oc Fee US DB/PP	(04J)	Ś
eIDS Monthy Fee	(29E) Ś		AVS Fee	07, 408, 435, 07B,	070					U Fee		, 0B4)	¢
·				1B, 04C, 06B, 06C)			\$	0.050			(0011		\$ 25.00
Regulatory Product Fee	(351) \$	-		Fleet	Card	Eeee				Reject Fee		(401)	ş <u></u>
Monthly Statement Fee	(323) \$ <u>29.95</u>			Authorizat					Non	Return of Equ	uipment Fee		\$
TIN/TFN Blank or Invalid Fee	(181) \$		Voyager		(00	00, 0D1, 0) (VDC	i			Product Fees		
(as applicable)			WEX			()	0D4) \$		Tran	sArmor Mont	hlv Fee	(301)	\$
Merchant Supply Advantage	(413) \$	_	Fuelman			(0B3) \$;		ice Protectio			
Network Access Fee - Debit	(420) \$			Other Pay	ment F				Jerv	ice Protection	ii Flografii	(311)	\$
Monthly Advantage Fee	(159)	ø/	Voyager Sales Disc	ount Fee		(766)	%		d Mgmt Prog	ram	(Y67)	\$
wonthly Advantage ree	(158)	_%	Wright Ex				,, _	/		ile Pay Mont	hly Fee	(472)	\$
ESP Monthly	(Y66) \$		Sales Disc		840, 8	41, 842,	843)	%	Mon	thly Gateway	Support Fee	(417)	\$
ESP Non-Compliance Fee	(Y65) \$ <u>59.95</u>			Micronode	, -	. ,	, -		*Vis	a/MC CCIS En	rollment 🗌 (63) 9
Misc. Fee:	()\$		Monthly F			(354) \$			nium Equipmo			,,) \$,
In addition, the card brands (Visa, M		Expre	ss, Discover,	etc.) may charge	variou	is addition	al fee	s under certa					
because, if charged, are passed thro	ough by us to the Mer	chant.	. Pass-throu										
return fees, data usage fees, and PI * Commercial Card Interchange Serv				tails regarding Co	mmerc	cial Card II	ntercha	ang Service.	When th	e sales tax is c	omputed on your b	ehalf ur	nder CCIS, you
will retain 25% of the interchange s ** Early Termination Fee. See Part	avings.	-											-,,
		-											
Pass Through Interchange - I Fee (273) of .13% a Visa Assessmen	t Fee (274) of .13%, V	isa As	sessment Fe	e CR (27L) of .14%	6 or a D	Discover A	ssessm	nent Fee (23	4) of .149	%, or a PayPal /	Assessment Fee (45	H) of .1	0%, plus
any other fees indicated on this Ser American Express Network Fee (286										ill be assessed	an additional .01%	per tra	nsaction).
Sales Credit &	5) of .165%. American		scount	ram Pricing and n		scount	nd are	subject to c	nange.	Discount	_		Discount
Non-PIN Debit		(Base	d on Gross les Vol.)		(Based	d on Gross es Vol.)			(Based on Gross		(E	Based on Gross Sales Vol.)
Transaction Fee \$ <u>0.050</u> (001, 002, 005, 006, 015, 016, 130,	MC Qual	Sui	0.450	Visa Qual			Disc	over Qual		Sales Vol.)	American Expre	ss	
131, 134, 135, 787, 788)	Credit (800)		0.150 %	Credit (804)		0.150 _%	Cred	dit (170)		0.150 _%	Qual Credit (164	1)	0.450 _%
American Express Sales Credit	MC Qual Non PIN Debit			Visa Qual Non PIN Debit				over Qual PIN Debit	(061)		American Expres		
Transaction Fee \$_0.050	- (850)		0 1 5 0	Non PIN Debit (854)		0.150 %	ivon	PIN DEDIT	(504)	0.150 %	Program Cost (3	AL)	0.150 %
013, 014)	• • • •			. ,			1				1	- 1 -	/0

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Unbundled PIN Debit Discount Fee

(Key 190)

(42R) \$_

Decline Transaction Fee

PIN Debit

____% (plus the applicable network fees)

Transaction Fee (013, 014)

Unbundled PIN Debit - Txn Fee

<u> </u>	uSign Envelope ID: E9B425D4-3F45-4F23-86B9-AD2FEA635F31 GAPPLICATION AND AGREEMENT (Page 3 of 3)								
	Name: Blue Sky #709		Merchant #:						
PCS2508	(7) Discount Fee	IC PLUS / TIER / FLAT R/ Transaction Fee	ATE PRICING SCHEDULE (cont'd)	Discount Fee	PCS2508 Transaction Fee				
MC Qualified Credit	(800)%	(001, 002) \$	Visa Non-Qualified Non-PIN Debit	(864)%	(154, 155) \$				
MC Mid-Qualified Credit	(810)%	(611, 612) \$	Discover Qualified Credit	(170)%	(015, 016) \$				
MC Non-Qualified Credit	(820)%	(621, 622) \$	Discover Mid-Qualified Credit	(990)%	(717, 718) \$				
MC Qualified Non-PIN Debit	(850)%	(130, 131) \$	Discover Non-Qualified Credit	(994)%	(721, 722) \$				
MC Mid-Qual Non-PIN Debit	(870)%	(140, 141) \$	Discover Qualified Non-PIN Debit	(964)%	(787, 788) \$				
MC Non-Qual Non-PIN Debit	(880)%	(150, 151) \$	Discover Mid-Qualified Non-PIN Debit	(968)%	(791, 792) \$				
/isa Qualified Credit	(804) %	(005, 006) \$	Discover Non-Qualified Non-PIN Debit	(978) %	(795, 796) \$				
Visa Mid-Qualified Credit	(814) %	(615, 616) \$	American Express Qualified Credit	(164) %	(013, 014) \$				
Visa Non-Qualified Credit	(824) %	(625, 626) \$	American Express Mid-Qualified Credit	(81C) %	(62T, 62U) \$				
Visa Qual Non-PIN Debit	(854)%	(134, 135) \$	American Express Non-Qualified Credit		(65S, 65T) \$				
Visa Mid-Qual Non-PIN Debit	. ,	(144, 145) \$	American Express Program Cost	(3AL)%	(000) 001 / 4				
lat Rate	(0)4)	(144, 149) 9		(372)7					
	Discount Fee	Transaction Fee		Discount Fee	Transaction Fee				
MC Qual Credit	(800)%	(001, 002) \$	Discover Qual Credit	(170)%	(015, 016) \$				
MC Qual Non-PIN Debit	(850)%	(130, 131) \$	Discover Qual Non-PIN Debit	(964)%	(787, 788) \$				
Visa Qual Credit	(804) %	(005, 006) \$	American Express Qual Credit	(164) %	(013, 014) \$				
		(134, 135) \$	•		(0-0) 0-1) +				
/isa Qual Non-PIN Debit	(854)% Bundled PIN Debit	(134, 135) \$	American Express Program Cost Non-Qualified Surcharge Fee (excludin		th fees				
273, 274, 234, 237, 286, 27L)	(190)% (19	1)\$ Billback	see Section 19.1) Applies to Non-qualified and/or Non-PIN Debit Transactions.	MC, Visa & Discover Crec	lit (30D)				
	only Accept nsactions only Accept dit from Non-PIN Debit Cards. Ev e to a particular type of card and, v	en if you have agreed to limit your acc	Discover Accept Accept Discover Credit transacti as <u>only</u> Accept Discover Non-PIN Debit <u>Discover Network</u> Discover Network PayPal Credit eptance of certain cards as outlined above, you must of nother type of transaction, the resulting transaction will	transactions <u>only</u> <u>- PayPal</u> transactions transactions continue to accept all foreign issues					
		BANKING	INFORMATION						
Bank Name: REGIONS BA	NK		Phone Number:						
Routing Number: 065305	5436		DDA: 5000238450						
2nd Bank Account Information:									
Bank Name: Phone Number:									
Routing Number:			DDA: IENT APPROVAL						
systems to contact Client at the tell s unable to be reached, even if the purposes. Client hereby consents to Client will not accept more than 20% ness Data Section above, you are au Solutions Agreement, appearing in By signing below, each of the unders any consumer reporting agency and any purpose permitted by law. If t sumer reports and other information permitted by law and disclose such all personal and business credit fina tractors and/or agents to provide an es, including banks and consumer ro As part of our approval, processing or automated electronic computer si further acknowledge and agree tha 31 U.S.C. Section 5361 et seq, as m by the Office of Foreign Assets Con your full name, physical address, ai Client certifies, under penalties tas been approved by us and the Merchant Processing Apellication	ephone number(s) Client ha number provided is a cellul o receiving commercial elec o of its card transactions via thorized to accept transacti the Third Party Section of thi signed authorizes us, our Aff d other sources, including be he Application is approved information amongst each o ncial information to us, our / nongst each other the inform sporting agencies for any pu services, continuing fraud p ecurity screening, by us or ca it will not use my merchan ay be amended from time to torlo (OFAC). To help the go nd any other information ne s of perjury, that the fede of this Merchant Process is Agreement has been a on and Agreement by Pro-	as provided in this Merchant Pro ar or wireless number or if Client tronic mail messages from us, or mail, telephone or Internet order. Ins in accordance with the perce the Program Guide, if selected, the illates and our third party subcom ink references, personal and busis each of the undersigned also a ing bank references, in connectic ther. Each of the undersigned furt viffiliates and our third party subcom ation contained in this Merchant I rpose permitted by law. It is our per revention and account review pro- ur third party vendors. t account and/or the Services for time, or processing and accept errement fight the funding of terr eded for identity verification pur rral taxpayer identification nu ing Application and Agreema accepted by Processor and Baceson and Bank, or the con	e, our Affiliates and our third party subcontra cessing Application and Agreement and/or m has previously registered on a Do Not Call lis ir Affiliates and our third party subcontractors However, if your Application is approved based trages indicated in that Section. This signatu e undersigned Client being "You" and "Your" tractors and/or agents to verify the information iness consumer reports and other information authorizes us, our Affiliates and our third part on with the review, maintenance, updating, rene hermore agrees that all references, including ba- ontractors and/or agents. Each of the undersig Processing Application and Agreement and any olicy to obtain certain information in order to ve r illegal transactions, for example, those prohi ance of transactions in certain jurisdictions pu- orism and money laundering activities, Servic poses while processing this MPA, as describe umber and corresponding filing name pro ent. This Merchant Processor and Bani tank. Acceptance by Processor and Bani temement of the provision of the Servic PROCESSOR: For Paysafe dba Petrole	ay leave a detailed voice m t or requested not to be cor and/or agents from time to d upon contrary information re page also serves as the s for the purposes of the Tele contained in this Application and to disclose such inform y subcontractors and/or agend waval or extension of the Agre anks and consumer reporting ned authorizes us, our Affilia y information received subset of information gathered online bited by the Unlawful Interr ursuant to 31 CFR Part 500 d in the USA Patriot Act. wided herein are correc- ion and Agreement shal k will occur upon the eau- tices by Processor and B	nessage in the event that Cli tracted by Client for solicitat time. Client further agrees t stated in the Provide More Bu- ignature page to the TeleChh- Check Solutions Agreement and to request and obtain fr mation amongst each other ents to obtain subsequent c ement or for any other purpu- g agencies, may release any a tates and our third party subc- equent thereto from all references resising your account application to or that you submit to us, a thet Gambling Enforcement A et seq. and other laws enford the certain information includ t. I not take effect until Clie- riter of the execution of t tank.				
		Title Presider	Signature X	uni oaru bervices	T				
rint Name of Signer	Craddock	Date	Printed Name:		Title:				
					Date:				
Signature X Print Name of Signer			(a member of Visa U	ISA, Inc. and Mastercar	d International, Inc.) uant to a limited power				
lignature X		Title							
Signature X			Signature X						
		Date	Signature X Printed Name:						
rint Name of Signer exchange for Petroleum Card Serv ntees performance of the Client's of	ices and Wells Fargo Bank, Jigations under the Agreem from Client under the Agree	Date Date (10) PERSON N.A.'s (a member of Visa USA, Inc ent, and payment of all sums due	Signature X	e of the agreement, the und	Date:				

PCS2508

Petroleum Card Services is a registered Independent Sales Organization of Wells Fargo Bank, N.A., Concord CA

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PCS2508		CONFIRMATION PAGE						
PROCESSOR	Name:	Paysafe Payment Processing Solutions, LLC dba	Petroleum Card Services					
INFORMATION:	Address:	243 Park Place, Suite C, Minden, NV 89423						
	URL:	www.pcspayments.com	Customer Service #: <u>1-866-427-7297</u>					

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

From time to time you may have questions regarding the contents of your Agreement with Bank and/or Processor or the contents of your Agreement with TeleCheck. 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 Mastercard, Visa, Discover and PayPal. Any transactions that fail to qualify for these reduced rates will be charged an additional fee (see Section 26 of the Program Guide).
- We may debit your bank account (also referred to as your Settlement 2. Account) from time to time for amounts owed to us under the Agreement.
- There are many reasons why a Chargeback may occur. When they 3. occur we will debit your settlement funds or Settlement Account. For a more detailed discussion regarding Chargebacks see Section 15 of the Your Payments Acceptance Guide or see the applicable provisions of the TeleCheck Solutions Agreement.
- In consideration of the Services provided by us, you shall be charged, and hereby agree to pay us any and all fees set forth in this Agreement (for the purpose of clarity, this includes the Application and any additional pricing supplements or subsequent communications), all of which shall be calculated and payable pursuant to the terms of this Agreement and any additional pricing supplements or subsequent communications. 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 or within 30 days of the date of a TeleCheck transaction.

- 5. The Agreement limits our liability to you. For a detailed description of the limitation of liability see Section 28, 38.3, and 40.10 of the Card General Terms; or Section 18 of the TeleCheck Solutions Agreement.
- 6. We have assumed certain risks by agreeing to provide you with Card processing or check services. Accordingy, we may take certain actions to mitigate our risk, including termination of the Agreement, and/or hold monies otherwise payable to you (see Card Processing General Terms in Section 31, Term; Events of Default and Section 32, Reserve Account; Security Interest), (see TeleCheck Solutions Agreement in Seciton 7), under certain circumstances.
- 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 Agreeent 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 initial three (3) year term, you will be responsible for the payment of an early termination fee as set forth in Part IV, A.3 under "Additional Fee Information" and Section 17.2 of the TeleCheck Solutions Agreement.
- For questions or concerns regarding your merchant account, contact 9. customer service at the number located on your Merchant Services Statement.

10. Card Organization Disclosure

Visa and Mastercard Member Bank Information: Wells Fargo Bank, N.A. The Bank's mailing address is P.O. Box 6079, Concord, CA 94524, and its phone number is 1-844-284-6834. **Important Member Bank Responsibilities**

- The Bank is the only entity approved to extend acceptance of a. Visa and Mastercard products directly to a merchant.
- b. The Bank must be a principal (signer) to the Agreement.
- The Bank is responsible for educating merchants on pertinent с. Visa and Mastercard rules with which merchants must comply; but this information may be provided to you by Processor.
- The Bank is responsible for and must provide settlement funds to d. the merchant.
- The Bank is responsible for all funds held in reserve that are e. derived from settlement.
- f. The Bank is the ultimate authority should a merchant have any problems with Visa or Mastercard products (however, Processor also will assist you with any such problems.

Craddock

- **Important Merchant Responsibilities**
- Ensure compliance with Cardholder data security and storage a. requirements.
- b. Maintain fraud and Chargebacks below Card Organization thresholds.
- Review and understand the terms of the Merchant Agreement. с.
- d. Comply with Card Organization Rules and applicable law and regulations.
- e. Retain a signed copy of this Disclosure Page.
- You may download "Visa Regulations" from Visa's website at: f. https://usa.visa.com/dam/VCOM/download/about-visa/visa-rulespublic.pdf.
- You may download "Mastercard Regulations" from Mastercard's g. website at: www.mastercard.us/content/dam/mccom/global/ documents/mastercard-rules.pdf.
- h. You may download "American Express Merchant Operating Guide" from American Express' website at: www.americanexpresscom/us/ <u>merchant</u>.

10/26/2023

Date

Print Client's Business Legal Name: Blue Sky Inc

By its signature below, Client acknowledges that it has received the Merchant Processing Application, Program Terms and Conditions consisting of 43 pages including this Confirmation Page and the applicable Third Party Agreement(s). Interchange Qualification Matrix, American Express Program Pricing, and Interchange Schedule.

Client further acknowledges reading and agreeing to all terms in the Program Terms and Conditions. Upon receipt of a signed facsimile or original of this Confirmation Page by us, Client's Application will be processed.

President

Title

NO ALTERATIONS OR STRIKE-OUTS TO THE PROGRAM TERMS AND CONDITIONS WILL BE ACCEPTED.

Client's Business Principal: Signature (Please sign below):

avid (raddock х

1D807356CC454C4 David

Please Print Name of Signer