

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: _____Delta Payment Systems - CNP Impact

Business Information Foundation Flooring LLC Foundation Flooring Merchant Legal Business Name DBA Name 4100 N Powerline Rd B3 4100 N Powerline Rd Mailing Address DBA Address (Physical, No PO Boxes) Pompano Beach Florida 33073 Pompano Beach Florida 33073 City State Zip City State Zip 9543572777 9543572777 Legal Phone # Legal Fax # DBA Phone # DBA Fax # 271177754 15 Mos. New business New owner Seasonal? Yes No List months Federal Tax ID # (Must be 9 digits) Lenath Owned 19 oct 2009 **Business License** Date Opened: E-mail Address: matt@foundationfloors.com Web site Address: https://www.foundationfloors.com/ Merchant State registration No Yes If yes: Personal Business If yes, how long Any prior Sole Proprietorship 🗏 LLC 🔄 Partnership 🔄 Ltd Partnership 🔄 Corp, check one: 📃 Public 🔄 Private 🔄 Non Type of Other **Business Type** Retail Restaurant Lodging Service Internet ___% Mail % 📃 Tel % 🔄 Bus-to-Bus 🔄 % **Description of Business** Detailed Description of Business (including products/services; card charging policies; delivery methods; whether own/finance inventory---provide separate pages if needed): Flooring 9543572777 Matt Jorgensen Legal DBA Location Contact: Mailing Address (select Phone # **Refund/Return Policy** No refund Refund in 30 days or less Merchandise Other American Express Disclosure The "NCR" party listed throughout this Application and the Merchant Agreement is your acquirer for American Express, or will convey American Expers sales on your behalf: NCR Payment Solutions, LLC 864 Spring Street, Atlanta, GA 30308 Х Matt Jorgensen / Owner Mar. 29, 2024 1/Mt Merchant Signature Print Name/Title Date:

Merchant initials M J

PATRIOT AC	CT / Site Survey	Te bela t		at ficulat tie (funding of ton		el ma e man a la cue el e minera	a ativitia a tha		triet A et regulines	allfinanci	ما أنه مغانا	utions to
obtain, verify a ask for your n	T REQUIREMENTS - and record information ame, physical address er identifying documer	that ider , date of	ntifies each pe birth, taxpaye	r identifica	uding business ation number a	rorisin an s entities) ind other	who opens an acco who rens an acco	activities, the unt. What this allow us to ide	means f entify you	or you: When you . We may also as	all financi u open an sk to see y	accou /our dr	nt, we will
license or othe	er identifying documer	its. Comp	lete Sections	I and II a	nd III. (*In Sec	ction II, D	river's License requi	red use oth	er ID onl	y if no Driver's Lic	cense issu	ed.)	
Busines	Section 1: s Form of Identificat	ion		Applic Items Re			Individua	on II: I Form of lication		Applicable Items Reviewed:			
			Business Na	ame:									
Govt Issued B	usiness License		Date and Pla Issuance:	ace of		[Drivers License:	J625558842	2580	Name:	Ma	att Jorg	ensen
Tax Return						5	State ID:			Date of Birth:		jul 198	
Corporate Res			ID/Tax ID N	umber:	271177754		Passport:			DL/ID#:		25558	342580
Entity Agencie							Ailitary ID: Aexican Consulate			Date of Issuand			
	ncial Statement		Expiration D	ate:		ĺ	D:			State of Issuan		ne	
Partnership A	greement			. 1		_		r		Expiration:		18, 20	
Section III			Type Fin'l S	't		F	Resident Alien ID:			Address:	44	6 NW -	40th Terr
On site visi	t done by Sales Rep		🔲 Bi	usiness C	onsistent with	Applicatio	n (including any e-C	commerce add	dendums	(s))			
Address of	location inspected:		DBA Address	Le	gal Address	URI	listed in eCommerce	ce addendum		Other Address	s:		
Does name po	osted at business mat	ch name	on application	Yes	No	Doe	es inventory volume	appear to be	sufficient	? Yes No			
	have appropriate bus	-	-	No			store hours posted?			er of employees:/	td>		
	merchant's inventory?			Samples?	? Yes No	Did y	ou get Interior/exteri	or photos?	Yes	No			
was inventory	consistent with merc	nant's typ	e of business	? Yes			Comments:						
* Signature of	Sales Representative	:					Date:		•				
* By signing a address and (bove you hereby ackn in the case of informa	owledge	that the inform	nation list e-Comme	ed herein is tru erce addendum	e and aco	curate and was pers	onally observ cable.	ed on the	e indicated docum	nent, and a	at the i	ndicated
						(=))	(_)						
Principal Info	rmation												
Principal's	Title	Date of	Birth	Ownersh	nip % of Time	Social S	ecurity # (Processor'	s privacv		Residential Addre	ss	Resid	lential
Name				% / Years	s Spent In		or collection and use			(City, State, Zip))	Phon	e #
					Business	security	numbers can be four	nd at					
						www.se	curebancard.com)						
Matt Jorgensen	Owner			100/15 ye	010	****5785			446 NW 4	10th Terr, Deerfield	Beach, FL	05 472	29686
Mail Jorgensen	Owner			100/15 ye	ais	5765			33442			95475	29000
Donk Informe	tion												
Bank Informa													
Name of Finan				Account r			Routing #	Phone #	(Contact	Date Ope	ned	
Valley National E	Bank		5	*******464	8		021201383	_					
	ATION FOR AUTOM			•	,		· · · ·						
	e account identified re . REQUIRED: ATTACH	0		count for t	ne services coi	ntemplate	a under this Agreen	ient. Said aut	nority is	granted to Merch	ant Banks	s proce	ssor and
their agents	. REQUIRED: ATTACH	VOIDED	CHECK										
Please sele	ct one for ACH acco	unt type	listed above	:	Checking acc	ount 🗌 S	Savings account 🗌	Bank GL ac	count				
Trado / Rusir	ess References												
Trade Name	CSS Relefences	A	unt #		Product S	`old		Dhono #	(No 900)	#o)			
		Accou			Product S	sola		Phone #	-	#5)			
None None													
None		None						None Non	le				
							involved as owner						

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Processing Information			
Card Types Accepted:	 All Visa/MasterCard/Discover Cards All Discover Cards JCB** American Express ** Diners/Carte Blanche** 	MasterCard Credit Car Visa Credit Cards and MasterCard Debit cards Visa Debit cards only PIN Based Debit/EBT	is only
Projected total annual sales \$ Projected Visa/MC/DISC/Amex Sales Monthly \$ <u>40000.0</u> 0 Annual \$ Projected Visa/MC/DISC/Amex High T <u>\$75000.00</u>	Electronic key-entered (with imp Electronic card not present (w/o OR Touch-tone card not present (w icket Touch-tone card not present (m Mail/Telephone Order (card not eCommerce (card not present)	brints) 100 % None % ith imprints) % p imprints) %	b Do you use a 3rd party fulfillment? No Yes b If "yes" c Contact name and phone number: b Name:
		(
	ernet: supply copy of print advertising, catalogs o tape (Radio or IVR), and Web-page screen pr getting signature? No Yes		Do you bill your customer prior to goods being shipped? If yes, how many days? 0-2 days 3-30 days 31-60 days 60-90 days Over 90 days
How do you advertise? 🗌 Yellow page	es 🗖 Telemarketing 🗖 Catalog 🗖 Internet 🗖 W	/ord of mouth 🗌 Publications 🗌 Mass/I	Direct mail 🗌 Other
statements. If you are a MO/TO or e-C Actual chargeback volume for most rec # of locations? If you None	efore? Yes No If Yes: Processor Name ommerce merchant, please provide most recent a months \$6	nt 6 months of processing statements.) months \$ provide existing merchant ID#:	
Merchant Owns Leases Location(s)?	How long at current locations(s)?:	
Name/address of mortgage holder/landlo	 prd:		
Other significant Merchant Contacts with	third parties:		
American Express Existing Accounts: If you currently accept AXP payments, account. Existing AXP SE #:	and your AXP volume is less than \$1MM annu	ally, you must submit your existing AXF	P#. We will assign you a new AXP # for this
If you currently accept AXP payments	in excess of \$1MM annually, please provide yo	ur existing AXP#, so so we can convey	this to AXP on your behalf.
New Accounts: If you do not currently accept AXP # pa accepting AXP payments. AXP SE #:		51MM, if you request AXP, we will assig	gn you an AXP # for this account, so you can start
If you do not currently have an AXP #,	and your annual volume is more than \$1MM, w	ve will contact AXP on your behalf.	
offers or promotions of AXP products of		s (such as traditional mail and telephor	Promotions: If you do not wish to receive future ne), please contact customer service at the phone equest.
Call Secure Bancard, LLC Customer S	ervice at: 1-855-271-1500		
•	I Card Association card types. Some Point Of S sponsibility to enforce this. If you request AXP a		hibit the acceptance of specific types of payment t Merchant Bank, will settle American Express.
** Denotes Services and Programs lize Merchant Bank has no responsibility	sted above or below in this Application, whic or liability therefor.	ch are provided by Processor and its	s contractors and not by Merchant Bank.

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Merchant initials M J

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Merchant initials

ссоппистсе дрр	neation Addendam										
Number of e-Commerce websites:				(If more than 1, complete, initial and attach an additional copy of this page for each additional website)							
Website URL:	https://www.foundation	onfloors.com/	Website server IP Addres		ess:		Website DBA:				
Customer Servic	e: email address:		matt@found	ationfloors	.com	Telephone:	9543572777	List all links to other websites:			
Web Hosting Ser	vice Name:					Address:		Contact Telephone:			
Fullfillment House Name:			Address:		Contact Telephone:						
How do you adve						(Attach samples; e.g., catalog/print/broadcast/telemarketing script)					
Do you bill customer's card before shipping product or performing service? Yes No				service?	If Yes, how many days before?						
What is your return/refund policy?			Website Security Method:								
Digital Certificate	e Issuer:					tal Cert No(s)/	Exp Date(s)			venership ed 🗌 Individual	

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 provisions, terms and conditions of the 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 facisiniles of this Application bearing Merchant's and Guarantor(s)'s signatures, or on copies or facisiniles of other documents bearing Merchant's and Guarantor(s)'s signatures, or on copies or

AMERICAN EXPRESS - In the event I am not eligible for NCR and Secure Bancard's OptBlue program for American Express, by signing below, I representthat 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 Accep-tance Agreement ("American Express Agreement"), and that all information provided herein is true, complete, and accurate. I authorize NCR, Secure Bancard, and American Express Travel Related Services Company, Inc. ("American Express") and American Express's agents and Affiliates to verify the information inthis 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 American Express' agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about methat they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I alsoauthorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read andunderstand the English language. Please read the American Express Privacy Statement at

http://www.americanexpress.com/privacy to learn more about howAmerican Express protects your privacy and how American Express uses your information. I understand that I may opt out of marketing communications byvisiting this website or contacting American Express at 1-800-528-5200. I understand that upon American Express' approval of the application, the entity will beprovided 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

X1) MAST J	Mar. 29, 2024
Principal/Owner for Merchant	Date
Matt Jorgensen	Owner
Print Name	Title
X 2)	
Principal/Owner for Merchant	Date
Print Name	Title
X 3)	
Principal/Owner for Merchant	Date
Print Name	Title

GUARANTOR SIGNATURES	
X1) MAT -	Mar. 29, 2024
Guarantor Signature (No Titles)	Date
Matt Jorgensen	
Print Name (No Titles)	
X 2)	
Guarantor Signature (No Titles)	Date
Print Name (No Titles)	
X 3)	
Guarantor Signature (No Titles)	Date
Print Name (No Titles)	

FOR INTERNAL USE ONLY			
X)		X)	
Accepted by Processor	Date	Accepted by Merchant Bank	Date
Print Name	Title	Print Name	Title

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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 (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 including any patriot Act/customer identification including any other Patriot Act/customer identification on 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 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 person (including business entities) 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 may also ask to see your driver's license or other identifying documents. In some instances we may use outside sources to co

Section 1: Merchant Application Information (Must match information in Merchant Application): Date Application Signed (by Authorized Signer named below): Mar. 29, 2024

Merchant Legal Name:	Matt Jorgensen	Merchant Federal	Tax ID (as it appears on income tax return):	None	Merchant State of formation/Incorporation:
FI Merchant Address:	446 NW 40th Terr, I	Deerfield Beach, FL	, 33442		Merchant Entity Type
LLC					

Section 2: Beneficial Ownership and Management Information. Provide the information below on each individual who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25% or more of the equity interests of the Merchant legal entity identified above. If the total ownership interests of individuals does not exceed 50% of the equity interests of the Merchant, provide the information below on additional beneficial owners so that the total ownership interests of individuals for which information is provided below exceeds 50%. (Use extra copies if needed.) Information must be provided for one individual with significant responsibility for managing the legal entity listed in Section 1, a "Control Prong". Examples of a Control Prong include, but are not limited to: Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President or Treasurer. If no other Beneficial Owner identified below is identified in the right column as the Control Prong, the Control Prong section below must be completed.

Beneficial Owner Legal Name Matt Jorgensen	Title Owner	% of Legal Entity OwnerShip: 100 %		
Individual's Home (Street) Address (No P.O. Box) 446 NW 40th Terr	City, State, Zip Deerfield Beach, FL, 33442	Date of birth 18 jul 1984		
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Yes No	(SSN)/Individual Taxpayer Ide *****5785	Control Prong?		
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance FL	Number on ID: J625558842580		
Beneficial Owner Legal Name	Title	-		% of Legal Entity OwnerShip: None %
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Ves IN No	(SSN)/Individual Taxpayer Ide	TIN):	Control Prong?	
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on 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 Number issued by US Government? I Yes I No	(SSN)/Individual Taxpayer Ide	Control Prong?		
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal Name	Title			% of Legal Entity OwnerShip: None %
Individual's Home (Street) Address (No P.O. Box)	City, State, Zip Deerfield Beach, ,		Date of birth None	
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Ves IN No	(SSN)/Individual Taxpayer Ide	Control Prong?		
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Control Prong (and/or 🗌 additional Beneficial Owner) Legal Name Matt Jorgensen	Title Owner			% of Legal Entity OwnerShip: 100 %
Individual's Home (Street) Address (No P.O. Box) 446 NW 40th Terr	City, State, Zip Deerfield Beach, FL, 33442		Date of birth 18 jul 1984	
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Yes No	(SSN)/Individual Taxpayer Ide ****5785	Control Prong?		
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance FL	Date Issued 24 may 2019	Expiration Date 18 jul 2027	Number on ID: J625558842580

*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.

Certifications and Signatures:

Certifications and Signatures: 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 equily 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.

MAST J-Mar. 29,

2024

Matt Jorgensen

Authorized Signer Signature

Date Signed Authorized Signer Printed Name

Processor's Rep. Signature

Date Signed

Processor's Rep. Printed Name

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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

_ MAT J_	Mar. 29, 2024
Merchant's Signature	Date
Matt Jorgensen	Owner
Merchant's Printed Name	Title