

ORDER FORM #Q-09885

Spreedly, Inc. 300 Morris Street Suite 400 Durham, NC 27701

To: James Pugh Order Form Issued: March 31, 2025

Customer Legal Name: Airtime Rewards Limited
VAT: GB192571979
Offer Valid Until: April 25, 2025

Billing Address: Queens House, Manchester, Greater

Manchester, M2 5HT, United Kingdom

Sales Rep: Randa El Hankari

This Order Form is entered into between the entity identified above as "Customer" and Spreedly, Inc. effective as of the last day it is signed ("Order Form Effective Date") and is subject to the Agreement (defined below) which is hereby incorporated by reference. For purposes of this Order Form, "Agreement" means the Spreedly Terms of Service located at https://www.spreedly.com/terms-of-service.

In the event of any conflict between the terms of the Agreement and this Order Form, the Order Form will govern. Capitalized terms used but not defined in this Order Form have the meanings set forth in the Agreement or in the Documentation.

- 1. <u>Term.</u> The Initial Term of this Order Form is 12-months, after which this Order Form will terminate unless the parties agree in writing to renew for an additional 12-month period (a "Renewal Term" and, together with the Initial Term, the "Term"). To ensure that Customer will not experience an interruption in access to the Platform, if Customer continues to use the service after non-renewal of this Order Form, Customer's account will revert to a month-to-month subscription plan at the then-current list pricing governed by the Terms of Service.
- 2. <u>Platform Fees</u>. For each Contract Year, Customer will pay Spreedly the "Annual Platform Fee" in Table 1 which entitles Customer to access and use the services of the Spreedly Platform as set out in the applicable Documentation, including:
 - access to Level 1 PCI Compliant Card Storage and Tokenization;
 - connections to any of Spreedly's Supported Gateway integrations;
 - use of existing gateway Supported Payment Methods; and
 - all currently available Payment Method Distribution receiver endpoints.

Table 1		
Annual Platform Fee:	\$18,000.00	
API Usage Fee:	\$64,000.00	
Included API Calls – 3,200,000		
Cost per API Call – \$0.02		
Business Support	Included	
Committed Annual Fees	\$82,000.00	

- 3. <u>API Usage Fees</u>. In addition to the Annual Platform Fee, Customer is pre-purchasing 3,200,000 API calls to the Spreedly Platform at a cost of \$0.02 per call ("API Usage Fee") to be utilized during the Initial Term. If Customer exceeds 3,200,000 API calls in any Contract Year, Spreedly will charge Customer monthly in arrears at the then-current list pricing for API calls.
- 4. <u>Renewal Fees</u>. Except as otherwise agreed by the Parties in writing, this Order Form will automatically renew as described in Section 1 at the same committed usage (if any). The Annual Platform Fee and the API Usage Fee will be renewed at the then-current list pricing at time of renewal.



- 5. <u>Support Services</u>. Customer has selected Business Support. Upon payment of the applicable fees, Spreedly will provide the technical Support Services in accordance with the Support Service Terms posted at https://www.spreedly.com/support-services-terms at the support level specified in this Order Form.
- 6. <u>Payments</u>. Customer will pay the Committed Annual Fees in equal monthly installments. Additional API Usage Fees (if any) are invoiced monthly in arrears at the rates stated in this Order Form. All Fees are due and payable within 30 days of the invoice date and are subject to the terms prescribed in the Terms of Service.

Customer may elect to pay all amounts due under this Order Form either by:

(a) ACH payment or wire transfer to the following account:

Receiver: Webster Bank
ABA/Routing #: 211170101
SWIFT Code: WENAUS31
Beneficiary: 0024760830

Spreedly, Inc.

300 Morris Street, Suite 400

Durham, NC 27701

USA

or

(b) check delivered to the address specified in the relevant invoice.

If Customer fails to make any payment when due then, in addition to all other remedies that may be available, Spreedly may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law.

[Signatures on Next Page]



The Parties have executed this Order Form by their duly authorized representatives in one or more counterparts, each of which will be deemed an original.

Spreedly, Inc.

Docusigned by:

Name: Nellie Vail

Title: CFO

Date: 4/1/2025

Airtime Rewards Limited

By: James Pugli

Name: James Pugh

Title: Chief Operating Officer

Date: 4/1/2025