

ORDER FORM #Q-09484

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

To: Janie Miller Order Form Issued: February 4, 2025

Customer Legal Name: Factor Systems, LLC dba
Billtrust

Offer Valid Until: February 15, 2025

Tax ID: 83-3780685

Billing Address: 1009 Lenox Dr #101, Lawrence Township, New Jersey 08648, United States

Sales Rep: Danish Siddiqui

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 Enterprise Services Agreement dated February 15, 2023 currently in force between the Parties.

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> This Order Form supersedes and replaces Order Form #1 dated February 15, 2023. The Initial Term of this Order Form is 12 months, after which this Order Form will automatically renew for successive 12-month periods (each, a "Renewal Term" and, together with the Initial Term, the "Term") unless either party has provided written notice of its intent to not renew not less than 60 days prior to the expiration of the then-current Initial or Renewal Term. Each 12 months of service is a "Contract Year". The services and Initial Term will begin February 15, 2025.
- 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 3DS2 services and gateway Supported Payment Methods; and
 - all currently available Payment Method Distribution receiver endpoints.

| Table 1 | | |
|-----------------------|--------------|--|
| Annual Platform Fee: | \$110,240.00 | |
| API Usage Fee: \$0.05 | | |
| Professional Support | Included | |
| Committed Annual Fees | \$110,240.00 | |

- 3. <u>API Usage Fees</u>. In addition to the Annual Platform Fee, Spreedly will bill Customer an "API Usage Fee" monthly in arrears at a rate of \$0.05 per API call to the Spreedly Platform.
- 4. Renewal Fees. 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 increase by 4% over th 12-months in each successive Renewal Term.
- 5. <u>Support Services</u>. Customer has selected Professional 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 for the first Contract Year in full within 15 days of the Order Form Effective Date. Each subsequent annual payment of the Committed Annual Fees will be invoiced at least 30 days prior to the anniversary of the Order Form Effective Date ("Annual Renewal Date") and will be due and payable prior to the Annual Renewal Date. Charges for API Usage Fees (if any) will be invoiced monthly in arrears.

All payments are subject to the terms prescribed in the Agreement.

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% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law.

[Signatures on Next Page]

Nellie Vail

February 12, 2025

CF0



Spreedly, Inc.

By:

Name:

Title:

Date:

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.

Factor Systems, LLC dba Billtrust

DocuSigned by:

By: Boh furall 87C6D3A08A84401...

Name: Bob Purcell

Title: CFO

February 12, 2025 Date:

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