Exhibit A Form of Order Form

Order Form No. P276903 Order Form Effective Date: 08/05/2025

This Order Form No. P276903 (the "**Order Form**") is entered into between Deposco, Inc. ("Vendor") and either (i) United Parcel Service, Inc., an Ohio corporation or (ii) the entity identified on the Jurisdiction-Specific Terms Appendix attached to and incorporated within the General Terms for the applicable Jurisdiction of Client Establishment ("**UPS Customer Solutions**"), is effective as of the date specified above (the "**Order Form Effective Date**") and governed by that certain Collaboration Agreement dated <u>09/20/2019</u> between Client and UPS Customer Solutions (the "**Collaboration Agreement**").

Jurisdiction of Performance: United States

Customer Name: Evereve Initial Contract Term: 60 months

1. PROJECT DESCRIPTION:

Pursuant to this Order Form, UPS contracts Deposco to perform activities for Evereve ("Client") with respect to Project Initiation, Analysis & Design, Build & Configure, Training, Client's testing program, Go-Live & Follow-Up, Project Closure and Overall project management associated with Bright Suite Warehouse Management System for Evereve.

2. PROJECT COST ESTIMATE AND BUDGET:

Project cost based on sixty (60) month subscription as quoted below. Price contingent on full sixty (60) month execution of Order Form which supersedes the Collaboration Agreement Subscription Term.

3. DEPOSCO SOFTWARE

Software Services	Subscription Fees
Solution Bundle Total	Year 1: \$180,000/ year*
	Year 2: \$220,000/year
	Year 3: \$220,000/year
	Year 4: \$240,000/year
	Year 5: \$260,000/year
	*Subscription Start Date to commence 90 days after execution of this Order Form. 50% of the year one annual subscription shall be due at signature of this Order Form, the remaining 50% due November 1 st , 2025
Deposco Bright Warehouse Application:	
Includes:	
Bright Warehouse SolutionUsers	Included in solution bundle fees
o Unlimited Users for (1) Facility ♣ Minnetonka, MN	Included in solution bundle fees
Deposco Bright Warehouse (Advanced Add-ons):	
Rate ShoppingCarton Optimization	 Included in solution bundle fees Included in solution bundle fees

Deposco Bright Socket Application:	
Includes:	
Bright Socket Solution	Included in solution bundle fees
Deposco Bright Socket (Socket Connectors):	
Standard Sockets Stamps.com (Endicia – USPS): 116 Instances UPS: 116 Instances "Alternate" Carrier: 116 Instances Shopify: 116 Instances Shopify POS: 116 Instances	 Included in solution bundle fees
Deposco Bright Order Application:	
Includes:	
Enterprise Inventory	Included in solution bundle fees Included in solution bundle fees
Order Consolidation	Included in solution buildle fees
Deposco Bright Store Application:	
Includes:	
 115 Storefronts Bright Store operations capabilities Additional Stores may be added 	 Included in solution bundle fees Additional \$748/store/year for Initial 5-Year Term Store Operations Additional Stores (includes Bright Store operations capabilities and associated supporting socket instances (carriers + Shopify POS Integration)
Deposco Bright Performance Application	
Includes:	
Data Archive	Included in solution bundle fees
Standard Dashboard and Reporting Deposco Bright Certification Application	Included in solution bundle fees
Include Licenses:	
Bright Performance: 4 Users	
Bright Warehouse: 4 Users Bright Warehouse: 4 Users	Included in solution bundle fees Included in solution bundle fees
Bright Order: 4 Users	Included in solution bundle fees

4. <u>DEPOSCO PROFESSIONAL SERVICES</u>

Professional Services	Service Fees	
Professional Services Total	\$151,463.20	
	• \$125.80/hour applied to the first 1,204 project hours completed	
Professional Services		
 Deployment Retainer Ongoing Professional Services 	 \$30,292.64 due at signing and will be applied to Implementation Services for the first 240.80 hours. Remaining professional services hours to be billed monthly as incurred. \$125.80/hour applied to professional services completed under a contract post-implementation and for out-of-scope This amount is only an estimate of the Professional Service hours needed and does not include travel expenses, which will be invoiced pursuant to the T&Cs. Travel expenses incurred by UPS or Deposco in connection with Professional Services shall be approved in writing in advance by Evereve. 	

Once the Estimated Implementation Services ambeen fully billed, the post implementation hourly apply. Any out-of-scope work or additional change agreed upon by the Parties will be subject to Implementation and Out-of-Scope Hourly Rate, ever additional Professional Services are agreed upon dinitial Implementation Services. • All work determined to be outside of the defined services shall be subject to mutual written agreem of-scope services shall be invoiced at the implementation hourly rate of \$125.80/hour of approval by UPS through a formal change order.	rate will requests ne Post-nif such uring the scope of ent. Out-e post-
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Other Items	Services Free
Other Total	\$0
Deposco Bright Cloud Solution: Includes: Tier 2 Solution (2) Tenant Environments: o (1) Production o (1) Sandbox Disaster Recovery Service	Included with bundle subscription fees
	Included with bundle subscription fees
Deposco Support Services: Deposco support services are detailed in Deposco Master Terms and Conditions. • Standard Deposco Support included in bundled Subscription Fees. Evereve shall also receive additional success services as detailed below: • Dedicated Deposco Customer Success Manager • 24x7 Support	Included with bundle subscriptions fees

5. <u>DEPOSCO SOW DETAILS</u>

SOW SCOPE - ENTIRE UNDERSTANDING

All Professional Services referenced in this SOW below, including any referenced or incorporated documentation outlining further project details, are the Parties' entire understanding of the scope of this SOW. To the extent Professional Services outside the scope of this SOW are needed, the Parties shall enter into a mutually executed Change Order or SOW.

Delivery Element	Estimated Hours	Total Estimated Amount
Project Management	144	\$26,640
Orientation	12	\$2,220
Design	192	\$35,520
Bright Performance Configuration	50	\$9,250
Bright Socket Configuration	136	\$25,160
Bright Store Configuration	62	\$11,470
Bright Warehouse Configuration	192	\$35,520

Bright Order Configuration	36	\$6,600
Validate	80	\$14,800
Deploy	300	\$55,500
Subtotal:	1204	\$222,740

Task Management:

Project Management Task	Estimated Hours	Details
Project Management	144	6 hrs/ week x 24 weeks Internal project meetings Client meetings **Any additional project management time
Subtotal	144	

Orientation:

Orientation Tasks	Estimated Hours	Details
Account Management	2	
Initial Environment	2	
Sales Transition	4	
Professional Services and CS Intro Call	4	
Subtotal	12	

Design:

Design Tasks	Estimated Hours	Details
Onsite Design	120	Onsite design - 3 resources for 5 days
Design Document	48	
Internal Design Review	8	
External Design Review	16	
Subtotal	192	

Bright Warehouse:

Bright Warehouse Tasks Estimated Hours	Details
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UI Configuration	12	
Master Data Setup	12	Setup/Config of Data Exchange to support master data imports
Receiving	12	
Returns	8	
Put-Away	12	
Cycle Counting	12	
Replenishment	12	
Outbound Order Management	12	
Pick Wave Management	12	
Picking	24	
Packing & Shipping	24	
Cartonization	8	
Rate Shopping	8	
Transfer Order Support	12	Support for transfer orders across facilities to support DC to Store, Store to Store, Store to DC transfers.
		TOs to be sent to DEP via API
Transfer Orders	12	
Subtotal	192	

Bright Performance:

Bright Performance Tasks	Estimated Hours	Details
Globla Reports	4	
Company Reports / Report Builder	12	Base report builder reports included If additional custom reports are required, CR/SOW may be needed
Reporting Scheduling	2	
Dashboards	12	
Inventory Consolidation Report	4	Configuration of report to guide inventory consolidation moves within warehouse
Store Reporting	16	Setup/configuration of retail store reports
Subtotal	50	

Bright Order:

Bright Order Tasks	Estimated Hours	Details
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Subtotal	36	
Enterprise Inventory Management	12	
Order Consolidation	12	
Enterprise Order Management	12	Setup/ Configuration of base Enterprise Order Management

Bright Store:

Bright Store Tasks	Estimated Hours	Details
Store Fulfillment	30	Support of fulfillment from retail stores Ship from Store - pick/pack process deployed at store locations. Pickup from Store - will call pickup
Store Receiving	8	Support of transfer order/purchase order receiving at retail stores
Store Returns	8	
Store Counting	16	
Subtotal	62	

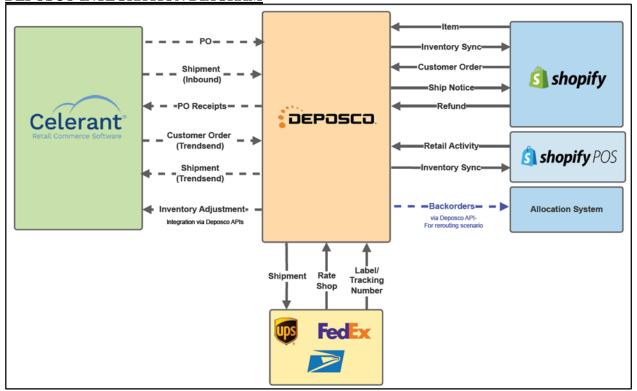
Bright Socket:

Bright Socket Tasks	Estimated Hours	Details
Shopify	32	Setup/Configuration of Shopify socket for ecommerce -Item Pull -Customer Order Pull -Inventory Push -Ship Notice Push
Shopify POS	40	Shopify POS Socket configuration Testing & Training -POS Sale/ return -Inventory Sync
API Support	40	Support for use of Deposco APIs for integration between Deposco & Celerant
UPS	8	
USPS	8	
"Alternate Carrier"	8	
Subtotal	136	

Validate Tasks	Estimated Hours	Details
Shopify	48	Onsite UAT support – 2 resources for 3 days
Shopify POS	32	2 resources for 2 days
Subtotal	80	

Deploy Tasks	Estimated Hours	Details
Operational Go Live (Warehouse)	80	Warehouse go live - 2 resources for 5 days
Post Go-Live Support	40	
Operational Go-Live (Stores)	120	Anticipated go live support for initial 10 store rollout.
Store Rollout Support	60	Anticipated support for rollout of subsequent retail stores after go live of initial 10 locations. **Any additional store rollout support will be subject to CR/SOW
Subtotal	300	

6. DEPOSCO INTEGRATION DIAGRAM



7. SOFTWARE SUBSCRIPTION AND SERVICES INVOICING

Implementation:

- Due at signing (May 2025) \$30,292.64
 - o 20% Implementation Retainer
- Remaining Implementation hours are billed monthly as consumed: \$121,170.56

Subscription:

- Year 1 (50% Due at signing + 50% due November 1st, 2025) \$180,000
 - o May 2025 \$90,000
 - o November 2025 \$90,000
- Year 2
 - o Annually on Subscription Start Date Anniversary of (August 2026) \$220,000
- Year 3
 - o Annually on Subscription Start Date Anniversary of (August 2027) \$220,000
- Year 4
 - o Annually on Subscription Start Date Anniversary of (August 2028) \$240,000
- Year 5
 - o Annually on Subscription Start Date Anniversary of (August 2029) \$260,000

All payments are due: Forty-five (45) days from invoice date per Collaboration Agreement

Capitalized terms not defined in this Order Form have the same meanings ascribed in the Client Agreement. The parties agree that any change to this Order Form must be agreed to in writing by the parties pursuant to a change order. For avoidance of doubt, any software licensed to Client pursuant to the Client Agreement will not be considered a "Deliverable" under any agreement between the parties. The parties hereto confirm their express agreement that this Order Form, and all documents and agreements directly or indirectly relating hereto, be drawn up in the English language.

IN WITNESS WHEREOF, UPS Customer Solutions and Client have so agreed as of the date written above:

Vender Dapesso, Inc.

Bill Gilson

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Name: Bill Gibson

Title: CEO

Date: 5/25/2025 | 5:55 AM PDT

UNITED BARGEL SERVICE, INC., an Ohio corporation

By: Chris Staples
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Name: Chris Staples

Title: President

Date: 5/27/2025 | 6:51 AM PDT