

DOCKWA CONTRACT FORM

ACCOUNT INFORMATION -

FULL NAME	
MARINA NAME	Lake Park Harbor Marina
TAX STATUS	Subject to sales tax (If applicable)
CONTACT EMAIL(S)	
PHONE NUMBER	
PHYSICAL ADDRESS	
CITY	
STATE	
ZIP	

ENROLLMENT - Make change at contract renewal

Renewal Date: Aug 21, 2025

ADDITIONAL TERMS -

This is a monthly agreement with option to opt out with 30 days notice. Once the marina knows their long term plans, we can move to upfront billing with long term commitment.

ITEMIZED BREAKDOWN

LINE ITEM	BILLING FREQUENCY	SALES PRICE (USD)
Leads Module	N/A	\$0.00
Transient Module (large)	Monthly	\$242.08
Storage Module (large)	Monthly	\$323.58
C&C Module (large)	Monthly	\$323.58
Fuel Management Module	Monthly	\$179.08

TOTAL DUE AT SIGNING (EXCLUDING SALES TAX):	\$1,068.32
TOTAL CONTRACT VALUE (EXCLUDING SALES TAX):	\$1,068.32
SUBSCRIPTION TERM:	12 Months

CARD PROCESSING FEE -	3.50%
ACH FEE -	1%, \$25 CAP
CARD FIXED FEE -	\$0.15

SOFTWARE SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is entered into on this **Aug 21, 2025** (the Effective Date") between The Wanderlust Group, Inc., with a place of business at 449 Thames Street, Newport, RI 02840 ("Company"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

Signed for ("Customer")	Date
Name (Print)	Title
Address	City/State/Zip

Alex Bowen

Signed for The Wanderlust Group, Inc.

Alex Bowen

Name (Print)

8/21/2025

Date

Marina Success Manager

Title

SALES ORDER TERMS AND CONDITIONS

Customer shall pay for the Services set forth in this Sales Order. The Sales Order is governed by the Dockwa SaaS Agreement located at <https://marinas.dockwa.com/saas-terms-of-service> ("Terms"), as modified by any addendum between the Parties, unless otherwise indicated below.

Purchase Orders; No Other Terms. Customer's standard terms of purchase (including purchase order terms), if any, are not applicable

Account Activation. The Wanderlust Group (TWG) will activate Customer's Account upon receipt of the Customer's signed Sales Order and payment information. Enrollment in TWG's automatic payment program is required for Customers who do not pay fees annually in advance. Customers enrolled in AutoPay shall provide a payment method for TWG to maintain on file (either credit card or banking information for ACH draws), and authorization for TWG to collect fees when due.

Fees and Payment. Fees are set forth in this Sales Order. Unless otherwise specified, the pricing set forth in this Sales Order is for the current Subscription Term only. Customer acknowledges that the following do not constitute fee increases: (i) additional fees for any upgrade or an additional service or Professional Service that Customer orders, and (ii) expiration of any discount or incentive programs to which Customer was previously entitled. Unless otherwise specified in writing, (1) TWG will automatically charge Customer's payment information on file for any renewals, upgrades, and additional services purchased; (2) TWG will bill and collect in advance for use of Services; (3) invoices are due upon the date set forth in the invoice.

Renewal. This Agreement shall be automatically renewed for a 12-month term, unless either party requests not to renew at least thirty (30) days prior to the end of the then-current term. The fees for any automatic renewal term will be 4% higher than the term immediately preceding such automatic renewal term.

Payment processing services for Marinas on TWG are provided by Stripe, Inc. ("Stripe") and are subject to the Stripe Connect Account Agreement (currently viewable at <https://stripe.com/us/connect-account/legal>), which includes the Stripe terms of service (currently viewable at <https://stripe.com/us/legal/>) (collectively, the "Stripe Services Agreement"). Marinas using payment processing services through Stripe will not be refunded any payment processing fees paid to Stripe, TWG, and/or Dockwa for a refund, chargeback, returns, or reversal transaction processed by the Marina.

Late Payments; Suspension. TWG may impose, and the customer shall pay, interest on overdue amounts at the rate of 1.5% per month or the maximum rate permitted by law (whichever is lower). TWG may suspend or terminate customer accounts which are greater than thirty (30) days past due.