

Page 1 of 8 Existing account X

Agreement No.	0798241

9090889 Customer No.

Customer Service Agreement					
Company Name (Customer)	IRC Loc. No.				
Address	8405 8TH STREET Route No.				
	VERO BEACH, FL 32968 Date	06/26/2025			
Phone	SIC/NAICS				

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

	Merchandise Service(s) at the prices and upon the conditions outlined: Merchandise Serviced								
	Lost/ Price per								
	Item Description	Damaged	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Change / Piece	Non-Standard	Total Full Service
010102	LSSHT-CHINO 100% COTTON WORKSH	12.30	1			1.1	0.2300	CO. (10 CO. (1	randomenta como de presidente de la como de
010103	LSSHT-CHINO 100% COTTON WORKSH	12,30	1001		00)647236007	17077 317491	0.2300		
010105	LSSHT-CHINO 100% COTTON WORKSH	12.30	1			.:	0.2300		::
010106	LSSHT-CHINO 100% COTTON WORKSH	12.30	1.0	a says san sail.		100	0.2300		nie wa. ole do die
010109	LSSHT-CHINO 100% COTTON WORKSH	12.30	1		244		0.2300	Trices (Trices Colonia) years (U.S. Wale)	479114859(10741279594(102599)
010205	LSSHT-65/35 WORKSHIRT	8.27	10.5	911111111111	3		0.1600		0.48
010206	LSSHT-65/35 WORKSHIRT	8.27	1	26	138		0.1600	Construction of the Construction	22.08
010207	LSSHT-65/35 WORKSHIRT	8.27	1	. 3	13		0.1600		2.08
010208	LSSHT-65/35 WORKSHIRT	8.27	1	9	40	Services and Control	0.1600	Cartical Asset (Magazine Court)	6.40
010209	LSSHT-65/35 WORKSHIRT	8.27	1	68	466		0.1600		74.56
010287	LSSHT-65/35 WORKSHIRT	8.27	1				0.1600		333100
020105	SSSHT-CHINO 100% COTTON WORKSH	11.69	1	5	57		0.2000	in a sala na ana	11.40
020202	SSSHT-65/35 WORKSHIRT	7.83	1	1	11		0:1400	o bistoria a szinti nel estori seli	1.54
020205	SSSHT-65/35 WORKSHIRT	7.83	(j. 1 sec.)	5	52		0.1400		7.28
020206	SSSHT-65/35 WORKSHIRT	7.83	1	30	232		0.1400	AATTONIS SIINSIS MASSAATTI GENE	32.48
020207	SSSHT-65/35 WORKSHIRT	7.83	1	6	48		0.1400		6.72
020208	SSSHT-65/35 WORKSHIRT	7.83	1	13	127	A Total Control (Milesel)	0.1400	CARD MACE AND A RESIDENCE OF TRANSPORT	17.78
020209	SSSHT-65/35 WORKSHIRT	7.83	1	71	546	100 300 400	0.1400	90000000000000	76.44
021109	SSSHT-OXFORD BTN DWN-60/40	27.78	1	1	:	275010305-00110413	0.1900	respondent conspensation carries	36.00. 3 .1.3
021130	SSSHT-OXFORD BTN DWN-60/40	27.78	0 1	1	11		0.1900		2.09
02MB09	SSSHT-65/35 POL/COT POPLIN RIP	38.01	1		Decree Harrison	a control pack of page	0.1700	CONTRACTOR	1985/485
041303	SSSHT CHEVY-GEO STRIPE W/O EMB	37.57	1		Station (State		0.3400		
04MF07	SSPOLO-100%POLY SNAG-PROOF LTW	16.59	1			· Account to the second of the	0.2000	**************************************	
04MF25	SSPOLO-100%POLY SNAG-PROOF LTW	16.59	1				0.2000		
04MF48	SSPOLO-100%POLY SNAG-PROOF LTW	16.59	1		41-1-WHOLE 11 (122-173)	, 47,44872,538941,536537	0.2000	1500000 4 (SELTGARD) 1813 5 (1831) 133 (terment somerneren.
04MM03	SS POLO-100%POLY NO PKT MOIST	12:10	1				0.1400	ija višk storeja od od	
04MM05	SS POLO-100%POLY NO PKT MOIST	12.10	1			e., sama (105 any 000 lg 11	0.1400	nest restricted some special services.	700000 TO 120000 TO 12000 TO 1

Other Charges	Amount	
Garment preparation per piece	0.00	
Name emblem per piece	.00/ .35/ .45/ .50	
Company emblem per piece	.00/ 1.50	
Direct Embroidery	.35/ .45/ 1.50	
Garment Maintenance Program	NO .	
Loss protection Maint. Program	NO	
Linen Maintenance Program	NO NO	
Mat Protection Program	NO	

Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	YES
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	:
Energy Charge	<u> </u>

Other Charges

Payment Terms:

C.O.D.X

E.F.T.

Approved Charge³

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	and the second second second		
norowed char	AS CHETOMED SS	rang to make an	manual established AA alassa
Abiosea cital	ge. COSTOMEN ag	ices to make par	ments within 30 days
	•		
ま いりくりょこと しゃこめ	int A late charge of	1% % nar manth	(18% per year) for any
1 11110100 1000	ipi. A late charge of	172 70 DEL HIGHUI	1 10% per year ior any

amount in arrears may be applied. 4

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep:			Accepted		:	į.
	Sales Rep (Print Name)	Date		CUSTOMER (Signature)	 Date	
Accepted:5	en de la companya del companya de la companya del companya de la c				 4	
	Location Manager (Signature)	Date	•	CUSTOMER (Print Name and Title)	 	
	ani <u>Galanta da la Maria de</u> n de mendela di Alianda de da					
	Location Manager (Print Name and Title)		•	Email	 	

- Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
 Merchandise which is Val-U-Leased is not cleaned by UniFirst
 Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.
- ⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee. ⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager

Amount



Page 2 of 8 Existing account X

Agreement No.	0798241	
Customer No.	9090889	

ustomer Service Agreement

Company Name (Customer) IRC	Loc. No.
Address 8405 8TH STREET	Route No.
VERO BEACH, FL 32968	Date 06/26/2025
Phone	SIC/NAICS
The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst	and/or UniFirst Canada LTD. ("UniFirst")

the rental service(s) at the prices and upon the conditions outlined: Merchandise Serviced Lost / Service Change Item Description Damaged requenc Wearers nventor Quantity **Full Service** / Piece ept Char SS POLO-100%POLY NO PKT MOIST 12.10 0.1400 04MM07 1 04MM10 SS POLO-100%POLY NO PKT MOIST 12,10 9 57 0,1400 7.98 1 04MM11 SS POLO-100%POLY NO PKT MOIST 12.10 1 0.1400 SS POLO-100%POLY NO PKT MOIST 04MM12 7.00 1 3 19 0.1400 2.66 04MM23 SS POLO-100%POLY NO PKT MOIST 12.10 0.28 1 2 0.1400 04MM25 SS POLO-100%POLY NO PKT MOIST 12.10 1 0.1400 04MM56 SS POLO-100%POLY NO PKT MOIST 12.10 1 1 2 0.1400 0.28 12.10 SS POLO-100%POLY NO PKT MOIST 325 04MMDH 1 34 0.1400 45.50 SS POLO-100%POLY NO PKT MOIST 04MMHP 12.10 1 0.1400 04MR05 SS POLO-100%POLY W/PKT MOIST M 15.96 1 -2 5 0.1800 0.90 04MR07 SS POLO-100%POLY W/PKT MOIST M 15.96 0.1800 0.18 SS POLO-100%POLY W/PKT MOIST M 04MR11 15.96 2 0,1800 0.36 1 1 04MR12 SS POLO-100%POLY W/PKT MOIST M 7.00 1 3 7 0.1800 1.26 04MR25 SS POLO-100%POLY W/PKT MOIST M 15.96 8 42 0.1800 7.56 SS POLO-100%POLY W/PKT MOIST M 15.96 1.62 04MR56 1 3 9 0.1800 04MRHP SS POLO-100%POLY W/PKT MOIST M 15.96 4 2 5 0.1800 0.90 05MF05 SSPOLO-WOS100%POL SNAG-PROOF I 15.81 0.2000 05MF25 SSPOLO-WOS100%POL SNAG-PROOF L 15.81 1 0.2000 05MM56 SS POLO-WOS100%POLY NOPKT MOIS 26.65 1 0.1500 063605 SS SHIRT CASUAL 65/35 POPLIN 11.87 1 0.2300 10 0.23 063606 SS SHIRT CASUAL 65/35 POPLIN 11.87 1 1 1 0.2300 0.23 SS SHIRT CASUAL 65/35 POPLIN 0.2300 063607 11.87 1 SS SHIRT CASUAL 65/35 POPLIN 063612 1 0.2300 11.87 063625 SS SHIRT CASUAL 65/35 POPLIN 11.87 1 1 1 0.2300 0.23 SS SHIRT CASUAL 65/35 POPLIN 0636EQ 11.87 1 1 1 0.2300 0.23 SS SHIRT CASUAL 65/35 POPLIN 0.2300 0636HL 11.87 1

11.87

1

Other Charges	Amount	
Garment preparation per piece	0.00	
Name emblem per piece	.00/ .35/ .45/ .50	
Company emblem per piece	.00/ 1.50	
Direct Embroidery	.35/ .45/ 1.50	
Garment Maintenance Program	NO	
Loss protection Maint. Program	NO	
Linen Maintenance Program	NO	
Mat Protection Program	NO	

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	<u>;</u>
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	
Energy Charge	<u> </u>

0.2300

Payment Terms:

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C.O.D.X

SS SHIRT CASUAL 65/35 POPLIN

E.F.T.

Approved Charge³

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_			_

Approved charge: CUSTOMER agrees to make p	
of invoice receipt. A late charge of 11/2 % per mon	ith (18% per year) for any
amount in arrears may be applied. 4	and the second

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep:			Accepted				
	Sales Rep (Print Name)	Date		CUSTOMER (Signature)		Date	4
Accepted:5				erite Januari 1988 <mark>- Maria II.</mark>	State of the state		
	Location Manager (Signature)	Date		CUSTOMER (Print Name and T	itle)		#: \$1.
					<u> </u>		<u> </u>
	Location Manager (Print Name and Tit	le)		Email	1.		4

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Page 3 of 8 Existing account X

Agreement No.	0798241
Customer No.	9090889

Customer Service Agreen

Gustomer Service Agreement	·
Company Name (Customer) IRC	Loc. No.
Address 8405 8TH STREET	Route No.
VERO BEACH, FL 32968	Date 06/26/2025
Phone:	SIC/NAICS

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst")

Repl. Charge Frequency Wearers Inventory Quantity Place	tandard Total Full Service
No.51 No.52 No.65 No.6	SECTED BY SANCE OF STREET STREET, STREET STREET, STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET,
06DHHT SS SHT-HIVIS CLASS 3- 2"TAPE 6 38.00 1 0.6200 06MX48 SSSHIRT-POLY/COT W/MIMIX PANEL 24.65 1 0.4100 06MYHT SSSHT-P/C MIMIX CL3 SILV REF O 92.40 1 25 253 1.0200 07WW09 SS SHIRT-CANVAS WEAVE 60/40 CO 52.03 1 0.2400 0.2400 082005 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082006 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082007 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082012 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	alemaka merusakan sasi dalah salah salah salah salah
06MYHT SSSHT-P/C MIMIX CL3 SILV REF O 92.40 1 25 253 1.0200 07WW09 SS SHIRT-CANVAS WEAVE 60/40 CO 52.03 1 0.2400 082005 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 082006 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082007 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082012 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	1 8
07VWW09 SS SHIRT-CANVAS WEAVE 60/40 CO 52.03 1 0.2400 082005 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 082006 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082007 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082012 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	egg acque conserva
082005 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082006 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082007 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 0.2400 082012 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	258,06
082006 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082007 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 0.2400 082012 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	
082007 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 0.2400 082012 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	0.24
082012 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	0.24
082025 LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400	
0820EQ LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 0.2400 0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 0.2400	0.24
0820HL LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 0.2400	0.24
0.2400	0.24
0820HILL ISSHIPT CASHAL SERSE DODEN DT	
0820HU LS SHIRT CASUAL 65/35 POPLN BT 13.36 1 1 1 1 0.2400	0.24
08AP05 LSPOLO-3.80Z POLY MICROPIQ SPR 34.57 1 0.1800	
08AP07 LSPOLO-3.80Z POLY MICROPIQ SPR 34.57 1 0.1800	
08AP10 LSPOLO-3.80Z POLY MICROPIQ SPR 34.57 1 0.1800	
08AP11 LSPOLO-3:80Z POLY MICROPIQ SPR 34.57 1 0.1800	
08AP12 LSPOLO-3.80Z POLY MICROPIQ SPR 34.57 1 2 9 0.1800	1.62
08AP25	4.32
08AP56 LSPOLO-3.80Z POLY MICROPIQ SPR 34.57 1 0.1800	
08APDH LSPOLO-3,80Z POLY MICROPIQ SPR 34.57, 1 0.1800	
08APHP LSPOLO-3.80Z POLY MICROPIQ SPR 34.57 1 0.1800	
08WW09 LS SHIRT-CANVAS WEAVE 60/40 CO 56.82 1 0 0.2400	
09DHHT LS SHT-HIVIS CLASS 3- 2"TAPE 6 41.00 1 0.7800	
09FR09 LSSHIRT-70ZARMOREX INDUR ULTSF 31.17 1 1 13 0.3600	4.68
09MYHT LSSHT-P/C MIMIX CL3 REF OIL BL 126.34 1 21 110 1.0400	114.40
100202 PNT-65/35 SOFTWILL PLAIN FRONT 12.73 1 14 75 0.2200	
100205 PNT-65/35 SOFTWILL PLAIN FRONT 12.73 1 98 970 0.2200	16.50

Amount
0.00
.00/ .35/ .45/ .50
.00/ 1.50
.35/ .45/ 1.50
NO ·
NO
NO
NO

20.00%
3.00
:
NO
NO
NO
NO
2.00

Other Charges

Payment Terms: C.O.D.X E.F.T.

Approved Charge³

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½ % per month (18% per year) for any amount in arrears may be applied. 4

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep:			Accepted			
Accepted:5	Sales Rep (Print Name)	Date	CUSTOME	ER (Signature)	Date	
	Location Manager (Signature)	Date	CUSTOME	ER (Print Name and Title)		

COMMENTS

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Page 4 of 8 Existing account X

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Agreement No.	0798241

Customer No. 9090889

Customer Service Agreement

ompany Name (Customer)	IRC	<u> </u>	<u></u>	Loc. No.
ldress	8405 8TH STREET		: 	Route No.
	VERO BEACH, FL 32968	en Granden		Date 06/26/2025
one				SIC/NAICS

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst")

and roman s	ervice(s) at the prices and upon the conditions outlined:		Coming.	::::::::::::::::::::::::::::::::::::::				in erint flatin eft im dag	griffe og en
		rchandise	Serviced	USS Sistema en compositorio	PROVIDENCE PRAIS	*******************	From the second second		
	Item Description	Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service
100206	PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1	S. H. S. H. S.	german, cremen	1000001111111111111111	0.2200	A STANDARD OF THE COMPANY OF THE OWNER.	Chinada Albusteroassa
100212	PNT-65/35 SOFTWILL PLAIN FRONT	12.73	11/1	用模用用的 数	Marka and a		0.2200	740 (32 (a) (a) (11 a)	ng việt lực chi thiệ
100231	PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1	1	11		0.2200	= 10 (4 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.42
100287	PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1				0.2200		
103402	SHORT-65/35 PLAIN FRONT 10.5"I	9.95	1	14	121		0.1700	(date) sweets represented with the	20.57
103405	SHORT-65/35 PLAIN FRONT 10.5"I	9.95	75/1 1 /55	43	316		0.1700	16270 00120 0E-0	53.72
103405	SHORT-65/35 PLAIN FRONT 10.5"I	9.95	1	2	10	515G.V-0216GO	0.1500		1.50
103406	SHORT-65/35 PLAIN FRONT 10.5"	9.95	1				0.1700		Single (Geologie
103431	SHORT-65/35 PLAIN FRONT 10.5"I	9.95	1	314 10 34 , 10 31 40 , 10 34 17		THE PERSON NAMED OF THE PE	0.1700	A SERVICIONAL MANAGEMENT AND THE STATE OF TH	- delicente de la companya del companya de la compa
106005	PNT-65/35 WESTERN JEAN STYLE	37.84	80 M	4 %	44		0.2400	the sweet and the st	10.56
106013	PNT-65/35 WESTERN JEAN STYLE	37.84	1			100000000000000000000000000000000000000	0.2400		
106031	PNT-65/35 WESTERN JEAN STYLE	37,84	1		5		0.2400		1.20
109105	JEAN-100% COTTON DENIM	13.77	1	ST PS-CLOS SSC PETER	igan in salatayiya	P. SCORY SHIPS CHARLE	0.2900	I (Can eller war (Mark Strate and M	Ansender Arrestment
10A405	PNT-WOS 65/35 CARGO FLAT FRONT	17.47		2	115	red analysis.	0.2800		4.20
10A905	SHORT-WOS 65/35 CARGO CHINO 8"	15.13	1	2	13		0.2800	NIEWO-PO-NO IN MERCANDO SE	3.64
10AI05	PNT-65/35 W/CARGO PKT	15.91	11.1	64	486		0.2800		136.08
10AI12	PNT-65/35 W/CARGO PKT	15.91	1	3	33	DN107,003411980	0.2800	A CONTRACTOR OF THE CONTRACT O	9.24
10AI87	PNT-65/35 W/CARGO PKT	15.91	\$6 1 (6)	2	91011		0.2800		3.08
10B605	PNT-POLY/COTTON CELL PHONE	16.58	1			575CE3.0035C8 1201E CS.	0.2300	- 1-15-11-11-11-11-11-11-11-11-11-11-11-11	26929.919939
10B612	PNT-POLY/COTTON CELL PHONE	16.58	111				0.2300		
108687	PNT-POLY/COTTON CELL PHONE	16.58	1	1	5	14799149922351-389511	0.2300	CONTRACTOR AND	1.15
10HD69	JEAN-100%COT.RELAX FIT UNIFIRS	16.33	(0) o (1 0) (5)	nnis issinis	Ecristicado	顺	0,2900	10. 10. 03. 10. 01. 0	Ministration and the con-
10WW87	PNT-60/40COT/POL FLT FRT CANV	56.73	1				0.3600	seasotae (seconos timento, abidat	- Chan Anderson, Tray, Made Englished
112212	PNT-65POLY/35COTT PLEATED TWIL	14.61	1				0.2400		
112231	PNT-65POLY/35COTT PLEATED TWIL	14.61	1		1946441941454146	CALCO CHISTINGS	0.2400	**************************************	an expense mediataline hery of t
112287	PNT-65POLY/35COTT PLEATED TWIL	14.61	1	adia da late			0.2400	all single control controls	
113806	PNT-65/35 SIDE ELASTIC WAIST	12.27	1	· · · · · · · · · · · · · · · · · · ·	**************************************		0.2200		

Other Charges	Amount
Garment preparation per piece	0.00
Name emblem per piece	.00/ .35/ .45/ .50
Company emblem per piece	.00/ 1.50
Direct Embroidery	.35/ .45/ 1.50
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

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Approved charge: CUSTOMER agrees to make payments within 30 days	The
of invoice receipt. A late charge of 11/2 % per month (18% per year) for any	atte
amount in arrears may be applied. 4	of a

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Non-stock sizes per piece

Special cuts per piece

Sales Rep:			Accepted	landi. Tarah manangan kabupatèn dalah mengalah berbada		
,	Sales Rep (Print Name)	Date		CUSTOMER (Signature)	Date	
Accepted: ⁵	Location Manager (Signature)	Poto		CUCTOMES		
		Date		CUSTOMER (Print Name and Title)		
	Location Manager (Print Name and Title			Email		

- Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
 Merchandise which is Val-U-Leased is not cleaned by UniFirst
 Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.
- 4 All returned checks and declined credit/debit cards subject to \$35 processing fee.
 5 This Agreement is effective only upon acceptance by UniFirst Location Manager

Amount

20.00%

3.00



Page 5 of 8 Existing account X

Agreement No.	0798241	
Customer No.	9090889	-

Customer Service Agreement	t	
Company Name (Customer) IRC		Loc. No.
Address 8405 8TH STREET		Route No.
VERO BEACH, FL 32968	in the second se	Date 06/26/2025
Phone -		SIC/NAICS

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst")

the rental s	ervice(s) at the prices and upon the conditions outlined:	Heritalia.					ynaliaa gâ	pakananii	
	Me	rchandise	Serviced	:					
	Item Description	Lost / Damaged Repl: Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service
113831	PNT-65/35 SIDE ELASTIC WAIST	12.27	1			112310-10310-10111	0.2200	101010000000000000000000000000000000000	10464846964415987449444696
114409	JEAN-100% COTTON WRANGLER RELA	49.80	1	1	11	10000175116074	0.3400		3.74
114469	JEAN-100% COTTON WRANGLER RELA	49.80	1	8	83		0.3400	er-entermone to head the LV year	28.22
116702	PNT-WOS 65/35 SIDE ELASTIC WAI	14.43	3.1				0.2200	All los greens in the	
11KG05	JEAN-FR 140Z COTT PREWASHED DE	97.19	1	3	33		0.5900	AND AND RESIDENCE OF TAXABLE MADE IN TRACE	19.47
127105	SHORT-MENS 65/35 CARGO 11"INSE	14.89	0000 1 0000	44	272	HIRITOR SERV	0.2500		68.00
127112	SHORT-MENS 65/35 CARGO 11"INSE	14.89	1				0.2500	Address out and returned constraints	317.19.904.00
127131	SHORT-MENS 65/35 CARGO 11"INSE	14.89	1			135.181.61	0.2500		Side Control Control
127187	SHORT-MENS 65/35 CARGO 11"INSE	14.89	1		ELON METONICA COLO	XXX-REPORT DISTRIBUTE	0.2500	arisantiamedilerabititististististist	100 m
12AG05	PNT-WOS POLICOT TWIL FLAT WKNM	45.29	504 W	2	18	66 218, 28b	0.2800		5.04
12KB12	SHORT-65/35 CELLPHONE PKT 12 I	16.25	1			1981902390498299	0.2300	0012-12-00-00Tg-713-00-00-00-00-00-00-00-00-00-00-00-00-00	,
12KB31	SHORT-65/35 CELLPHONE PKT 12 I	16.25	1	višau ir ir			0.2300		
12KB87	SHORT-65/35 CELLPHONE PKT 12 I	16.25	1	1	6	11020742909410941	0.2300	\$ 5201720138 VOLDESS MEDDAY RE-EVEN DEC	1.38
12MX31	SHORT-POLY/COT W/MIMIX PANELS	30.18	12041055	\$166 (B)		189-09-190	0.5000		4180880 PER YEAR OLD
252505	SHOP COAT-65/35 TWILL 4 POCKET	54.15	1			. Coccasings special	0.3663	estrates de la companyo de la compa	1948/4011 1441/07/2015
538812	MAT 3X5 SCRAPER	172.73	1	F16123 401	16	7	1.2000		8.40
538912	MAT 4X6 SCRAPER	276,90	1		4	1	1.9200	STEER THE TWO SERVICES TO SEE DISC	1.92
629P03	BOWL CLIP(EA)AIRCLIP NATURALY	3.03	4	t an Grille	24	24	2.5000	umanistroi estatuarento	60.00
629P03	BOWL CLIP(EA)AIRCLIP NATURALY	3.03				- mess	2.5000	099-1099-1009-1009-1009-1009-1009-1009-	120,000,000,000,000,000
629Q09	BOWL CLIP(EA)AIRCLIP TROPICAL	3.03					2.5000		
76GA03	MAT-3X5 GREAT IMP 2.0	117.21		733331 West 17 (12 12 11)		0.00.276.413.60.157.00.6355	1.3500	ASSESSMENT OF THE PROPERTY OF	- 1940/9848/21KT:5481/1847/519/1947
76GB03	MAT-4X6 GREAT IMP 2.0	180.79	la spila	umay Ka	Statistical de		2.1600		
76GD03	MAT-4X8 GREAT IMP 2.0	241.23	1		8	2	2.4500	***************************************	4.90
76GF03	MAT-3X5 HD GREAT IMPR 2.0 HD	136.68	1 1	2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	2	1	1.3500		1.35
76GG03	MAT-4X6 HD GREAT IMPR 2.0 HD	210.07	1	**************************************	6	2	2.1600	energerikatiktikatikilikili	4.32
76GH03	MAT-3X10 HD GREAT IMPR 2.0 HD	279.10	300 1 000	100000000000000000000000000000000000000	4	2	2.7000	agan ega sala keja ega sala	5.40
782713	3X5 COFFEE MAT-2 IMAGES	155.13	1		4	2	1.3500	100000000000000000000000000000000000000	2.70

Amount
0.00
.00/ .35/ .45/ .50
.00/ 1.50
.35/ .45/ 1.50
NO
NO
NO
NO

Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	:
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	14 1 1
Energy Charge	À

Other Charges

C.O.D.X Payment Terms: E.F.T. Approved Charge³

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½ % per month (18% per year) for any amount in arrears may be applied. 4

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: Accepted	
Sales Rep (Print Name) Date Accepted: 5	CUSTOMER (Signature) Date
Location Manager (Signature) Date	CUSTOMER (Print Name and Title)
Location Manager (Print Name and Title)	Email

- Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
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Amount



Page 6 of 8 Existing account X

Agreement No.	0798241
3	

9090889 Customer No.

tomer Service Agrooms

Customer Service Agreement Company Name (Customer) IRC	Loc. No.
Address 8405 8TH STREET	Route No.
VERO BEACH, FL 32968	Date 06/26/2025
Phone -	SIC/NAICS

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

	Me	rchandise	Serviced	1					
	Itan Description	Lost / Darnaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service
802107	WIPERS FOLDED	0.26	1		200	100	0.1500	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	15.00
802302	WIPERS BAGGED	1.79					0.0500		4101/00 - 1671 SE/ 12
802310	WIPERS BAGGED	0.26	. 1		400	200	0.0500		10.00
811602	WET MOP LARGE WITH RED BAND 24	9,57	1		10	5	0.9000		4.50
813007	MOPS-HANDLE 15/16X60 SOS	14.99	1		2	2	NC		NC
816500	MOPS WET MOP HANDLE-WOODEN 60"	15.54	1		2	2	NC NC		NC
836017	MOPS-UNFRAMED 60"	30.66	1		14	7	0.9000		6,30
843807	TOWELS MICROFIBER MULTI PURPOS	1.08	1	a de la compansión	200	100	0.0700		7.00
993109	URINAL SCRN(EA)AIRFIN TROPCAL	3.44	4				2.5000		
99JD27	GLV-(EACH)PF ORANG NITR LRG 10	28.44				o (University)	32.3500		programme
99SR00	DUOFILL WALL MOUNT DISPENSER	213.68	1		2	2	NC		NC
99TB09	#2 GLASS&SURFACE CLEANER 2 LIT	45.65	1.1			ana anuile	37,0000		arab aklaba
99TC02	#4 RESTROOM FOAM CLEANER 2 LIT	54.73	. 1				38.5000		
99TD02	#70 DEGREASER FLOOR, TILE 2 LI	⊭40.15 ⊞	1				27.0000		per militari de la composito
99UF27	#64 MILLENIUM Q 2 LITER	35.12	1				24.8000		
UL0344	LOGO MAT 3X5H	228.09	4.1		. .4	2	1.9500	avealing decision	3.90
UL4644	LOGO MAT 3X5V	228.09	1		4	2	1.9500		3.90
	ii aasu allah sa tarib bari alla asisasi pira da inkalba sa da inpersional kalbaring sa		gis asawijdi.						
						a di Calai mesi	in delta salabili	aa nan aansan aa na	ilanti sisalisa
					ar grada de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composic		i resultiviti		Margar de letter
nig aganasanen	BRIGGER GROWTH AND DESCRIPTION OF THE PROPERTY	222 192 (1937-0-0-0-1-0-0-0-	Part - 3 (- 2) (

Other Charges	Amount			
Garment preparation per piece	0.00			
Name emblem per piece	.00/ .35/ .45/ .50			
Company emblem per piece	.00/ 1.50			
Direct Embroidery	.35/ .45/ 1.50			
Garment Maintenance Program	NO			
Loss protection Maint. Program	NO			
Linen Maintenance Program	NO			
Mat Protection Program	NO			

Minimum weekly charge applies, equal to 75% of the initial weekly value.

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	:
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms:

C.O.D.X

E.F.T. Approved Charge³

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½ % per month (18% per year) for any amount in arrears may be applied. 4

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep:			Accepted		*		
	Sales Rep (Print Name)	Date		CUSTOMER (Signature)		Date	
Accepted:5	<u>Paratagan da kabatan </u>			romandra (Ladó).			
	Location Manager (Signature)	Date		CUSTOMER (Print Name	and Title)		
	Location Manager (Print Name and Title			Email			
				Ç1((4))		一点: 出版	

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Customer Service Agreement Terms

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer, Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer falls to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and

equipment for pollution controls and energy conservation and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspiculty of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspiculty needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspiculty of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspiculty.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"). Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed); pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attomety fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilitides hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate (liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.