SERVICE AGREEMENT

This **SERVICE AGREEMENT** (this "Agreement") is made this _8__ day of March, 2019, between [redacted] with offices at [redacted] Cincinnati, OH 45227 ("Customer"), and **ARAMARK UNIFORM SERVICES**, a division of ARAMARK Uniform & Career Apparel, LLC, a Delaware limited liability company, with offices at 115 North First Street, Burbank, California 91502 ("Company").

Section 1. (a) Company agrees to supply and Customer agrees to rent garments and/or other items, including flame resistant merchandise (collectively, "Merchandise") as described on Schedule I attached hereto and related services (the "Services") ~~exclusively~~ from Company. The rental/service charges and the loss/ruin charges for the Merchandise and Services are all set forth on Schedule I. BA 4/30/19

(b) The Merchandise and Services shall be provided at those Customer locations identified on Schedule II attached hereto, and at all other additional locations where the decision has been made to utilize textile rental services, all of which shall be in accordance with the terms, conditions and schedule of charges set forth herein or on the schedules attached hereto. For Customer locations serviced by Company prior to the Effective Date (defined in Section 4) of this Agreement, any such charges shall be implemented within forty-five (45) days from the Effective Date of this Agreement. Customer acknowledges and agrees that it will provide prompt written notice to Company of any newly opened or acquired location(s).

(c) All Merchandise supplied to Customer under this Agreement is the property of Company and shall be promptly returned on demand. Except as otherwise agreed to herein, Customer agrees to be responsible for Merchandise lost or damaged except through normal wear and tear.

(d) Bill Assure. In lieu of standard replacement charges for lost or ruined rented Merchandise, Customer agrees to pay a Bill Assure Charge of thirty percent (30%) of the weekly invoice (the "Bill Assure Charge"). In consideration of the Bill Assure Charge, notwithstanding anything in this Agreement to the contrary, to the extent rented Merchandise covered by the Bill Assure Charge is lost or ruined, Company will replace such Merchandise without any additional loss/ruin replacement charge, except that Customer shall be responsible to pay the applicable loss/ruin replacement charge for: (i) Merchandise not covered by the Bill Assure Charge; (ii) where Merchandise is lost or ruined as a result of Customer's willful misconduct or intentional abuse; and (iii), ~~for lost or ruined Merchandise, at any termination (for any reason, including a closed location), in whole or in part, or expiration of the Agreement~~. ~~Aramark~~ or Customer may discontinue the Bill Assure Charge at any time by providing written notice to the other party, in which case Customer shall be responsible for the payment of the then current loss/ruin replacement charge for all Merchandise that is lost or ruined by Customer. ~~Bill Assure will not apply for location closures. All applicable loos & ruin charges will be paid at time of closure~~ BK 4/16/19 BK 4/09/19

Section 2. (a) At the time of delivery of the garment Merchandise to each Customer location served by Company, Customer will receive an invoice setting forth the name of each employee, each employee's individual laundry mark, and the specific weekly charge for each employee. Customer is responsible for the charges applicable to each employee without regard to the absence of any employee for any reason other than termination of employment.

(b) Customer's management shall designate specific personnel at each Customer location who shall have responsibility for notifying Company's route sales representative of any personnel changes and of any new inventory requirements. Company's route sales representative shall be so notified at the time of delivery of the Merchandise.

(c) Upon completing delivery of Merchandise, Company's route sales representative shall furnish Customer a copy of the invoice related thereto.

Section 3. (a) Customer locations not within areas served by Company are listed on Schedule III attached hereto. At Customer's request, and where reasonably possible, Company shall use its best efforts to obtain a supplier to perform services hereunder on the same terms and conditions as are contained in this Agreement. It is understood between the parties that in some instances Company may be unable to obtain such a supplier, or may be unable to obtain such a supplier on the same terms and conditions as are contained herein. In such an event, Customer shall have the option to accept or reject the terms of service proposed by any such supplier.

(b) Schedule IV attached hereto sets forth all Customer locations which are party to a pre-existing textile rental agreement with another textile rental service company.

(c) In the event Customer has any pre-existing agreements with another textile rental service company, Customer shall at the first available instance terminate all such pre-existing agreements with such other companies and contract for services with Company; provided that, nothing contained herein shall be construed to require either party to breach an otherwise enforceable contract between either party and any third party.

(d) Promptly after the effectiveness of this Agreement, Customer shall notify such other textile rental company in writing (with a copy to Company) so that any automatic renewal clauses called for in any such pre-existing agreements will not take effect.

Section 4. The initial term of this Agreement shall be for two hundred and sixty ~~(260)~~ 156 consecutive weeks from March May 1, 2019 (the "Effective Date"). Thereafter, this Agreement may be renewed and/or the term extended only by the written mutual agreement of the parties. Customer locations not listed on Schedule II may be added to and serviced under this Agreement only by the written mutual agreement of the parties .

156 (3 years)
BK
4/09/19

Section 5. All lease maintenance, rental/service and other charges are due and payable 30 days after the end of the month of delivery. Customer agrees to pay Aramark a late payment charge equal to the lesser of 1.5% per month (18% per year) or the maximum permitted by law for any payments not received by Aramark by sixty (60) days after the applicable due date.

Section 6. (a) The terms of this Agreement shall apply to all increases or additions in Merchandise and related Services.

(b) Customer agrees that all charges shall be increased annually from the date of this Agreement in an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 2%, ~~whichever is greater~~. BF 4/09/14

(c) Customer agrees that if its weekly rental volume at any location is less than $25 per week, Customer will be subject to a minimum invoice charge bringing its weekly invoice up to $25 at any such location.

(d) Customer shall be responsible for any sales or use taxes or other governmental impositions of any kind on the amounts owed by Customer to Company (or collected by Company from Customer) under this Agreement (except for any income taxes which are the responsibility of Company).

Section 7. (a) Except as otherwise agreed to herein, the Merchandise and related Services described herein shall not be reduced, except that Customer may reduce the garments and services related thereto in the event an employee is no longer employed by Customer and is not replaced by another employee. Customer agrees to immediately notify Company in writing of any employee's termination and agrees to immediately return all Merchandise issued to such employee.

(b) With respect to the Merchandise and related Services covered by this Agreement, Customer acknowledges that Company's Merchandise and related Services are not interchangeable with those of other textile rental service companies. In order to avoid the intermixing of Merchandise and Services with those of other textile rental service companies, Customer agrees that during the term of this Agreement and any renewal term, ~~Customer will use only Company's Merchandise and Services for Customer's total requirements including new additional locations opened by Customer, and will have~~ Company's Merchandise processed only by Company. BF 4/09/14

Section 8. Customer may terminate this Agreement for any individual location for deficiencies in Services and/or quality of Merchandise provided:

(1) complaints are first made promptly in writing to Company's branch serving the Customer location (with a copy sent by U.S. mail, return receipt requested, addressed to Director of Service, Regional Accounts, ARAMARK UNIFORM

SERVICES, 115 North First Street, Burbank, California 91502), stating the precise nature of any complaints;

(2) Company is afforded at least thirty (30) days to correct any deficiencies complained of; and

(3) Company fails to correct the deficiencies complained of within thirty (30) days.

In the event Customer complies with the foregoing and Company fails to correct or begin to take reasonable steps to correct such deficiencies, Customer may terminate this Agreement at any such location; provided, however, that Customer understands and agrees that certain deficiencies may, by their nature, require more than thirty (30) days to correct: therefore, Company shall notify Customer of such a deficiency (i.e., non-standard fabric or size), and the parties will mutually agree upon a timeframe that will be required to correct such deficiency before Customer may enact its right to terminate a location under this provision..

Section 9. (a) Upon any termination (with or without cause) or expiration of this Agreement, ~~Customer agrees to pay all applicable Merchandise loss/ruin charges for items that are lost and/or damaged~~ and all unpaid statements for each and every location so terminated or expired. BF 4/09/14

(b) Customer acknowledges that Company will make an investment in Merchandise in order to service the needs of Customer. In order to estimate Customer's needs with respect to "Special Items" (defined to mean any items that are embroidered or that are not otherwise part of Company's standard product line and denoted with an "*" on Schedule I), Customer acknowledges that it has provided Company with a forecast of Customer's anticipated initial requirements of Special Items for installation at Customer locations during the first twelve (12) months of this Agreement. Customer represents and warrants that, to the best of its knowledge, the forecast it provided to Company is true and complete in all material respects. Company will use such forecast to complete the initial rollout of Special Items to Customer's locations and to build an inventory of Special Items from which Company will service Customer's locations during the term of this Agreement.

(c) ~~Upon any cancellation, breach or other early termination of this Agreement by Customer, without cause, Customer shall pay Company as liquidated damages (intended as a good faith pre-estimate of the actual damages Company would incur and not as a penalty) for each and every location so terminated, an amount equal to the greater of (i) fifty percent (50%) of the average weekly charges at such location(s) during the three (3) months prior to~~ termination ~~times the number of weeks remaining in the term (or any renewal term) of this Agreement or (ii) the then current loss/ruin charge for each item of Merchandise (including FR Merchandise) being provided to Customer at such location(s). Notwithstanding the foregoing, the liquidated damages described herein shall not apply for any location at which Customer terminates the provision of rental Merchandise and related Services due to the cessation of all or substantially all of Customer's business operations at the terminated location, to the extent~~

that such cessation of business operations is caused by the termination of Customer's contract with its client at the terminated location.

(d) Upon Customer's or any location's change of the specifications of any Special Items during the term of the Agreement, Customer shall purchase from Company all Special Items in stock or committed by Company to Customer's service (in-service and shelf inventory, as well as manufacturer's supplies ordered by Company). In the event that Customer requests an increase of Special Items that is 20% or more than the initial inventory of such Special Items, the parties agree to reevaluate the foregoing terms. The purchase price for such Special Items shall be the loss/ruin charges set forth on Schedule I, as applicable.

(e) Customer also acknowledges that Company is making an investment in emblems that are unique to Customer (the "Special Emblems"). In order to ensure that Customer has a sufficient supply of such Special Emblems during the life of this Agreement, Company will begin a "stock and hold" program for such Special Emblems whereby Company will initially purchase a quantity of emblems sufficient to satisfy an estimated ____ month supply of such Special Emblems (based on estimates provided to Company by Customer) and thereafter will purchase additional Special Emblems from time to time. Customer agrees that upon (i) any termination of this Agreement in whole or in part, whether or not for cause, (ii) the final expiration of this Agreement or (iii) the Customer's or any location's change of the specifications of any Special Emblems, Customer shall purchase from Company all Special Emblems in stock (as well as manufacturer's supplies ordered by Company). The purchase price for such Special Emblems shall be specified on Schedule I, as applicable.

Section 10. Each of Company and Customer hereby waives all claims against each other for damages arising from interruption or postponement of service caused by reason of acts of God, strikes, lockouts or other industrial disturbances, wars, riots, arrests, explosions, fire, accidents or any other cause. Upon discontinuance of the cause(s) of interruption or postponement of service, Company shall resume normal service and the then current term of this Agreement shall be extended by a period equal to the period of the interruption or postponement.

Section 11. Except for the Merchandise listed on Schedules I with asterisks (**), the Merchandise supplied under this Agreement is not flame resistant nor resistant to hazardous chemicals and contains no special flame resistant or hazardous chemical resistant features. The Merchandise is not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant Merchandise is available from Company on request.

All Merchandise listed on Schedules I with asterisks (**) is flame resistant merchandise ("FR Merchandise") which is not resistant to hazardous substances, contains no hazardous substance resistant features and is not designed for use in areas where contact with hazardous substances is possible. Customer agrees to indemnify and hold Company harmless from and

against any loss, claim, expense, including attorney's fees, or liability incurred by Company as a result of the use of such FR Merchandise in areas where contact with hazardous substances is possible. Customer will immediately notify Company of any toxic or hazardous substance introduced by Customer onto the FR Merchandise and agrees to be responsible for any loss, damage or injury experienced by Company or its employees as a result of the existence of such substances. Company reserves the right not to handle or process any FR Merchandise soiled with toxic or hazardous substances.

Customer has requested Company to supply FR Merchandise and Company will purchase FR Merchandise and/or flame resistant fabric from suppliers who represent that they manufacture the FR Merchandise and/or flame resistant fabric, as applicable, from what has been represented to Company by either the FR Merchandise supplier or fabric manufacturer to be flame-resistant materials. Customer is responsible for determining that all of the Merchandise (including the FR Merchandise) being provided by Company is appropriate for the intended use of Customer and its employees. Customer acknowledges that Company makes no representation, warranty, or covenant with respect to the flame-resistant qualities of the FR Merchandise or with respect to the fitness or suitability of the FR Merchandise for any purpose. Customer acknowledges that numerous manufacturers market fabrics and garments represented to be flame-resistant. While Company has no reason not to believe representations made by the manufacturers of the fabric and/or garments chosen by Customer to be provided under this Agreement, Company makes no representation as to the flame-resistant qualities of the FR Merchandise or the fabric selected by Customer. Further, Customer assumes all risks associated with the use of the Merchandise (including FR Merchandise) and hereby releases Company from any and all liability of any kind or nature whatsoever that might result from the failure of the FR Merchandise to function as flame-resistant (including the situation where one or more emblems is affixed to any item of FR Merchandise at Customer's request), and further agrees to defend, indemnify, and hold Company harmless from any claims that might result from any such failure and from any and all claims, losses or costs (including reasonable attorneys fees) arising out of or associated with the use or misuse of the products. Customer agrees to notify all employees of Customer who will be wearing the FR Merchandise that the FR Merchandise is designed for the prevention of clothing ignition during short term and emergency flame exposure only and is not designed for long term high heat exposure or for use around open flames, and that no representation is made by Company as to the FR Merchandise's ability to protect users from injury or death.

BK 4/00/14

~~In consideration of the sizeable investment Company is making in FR Merchandise, Customer guarantees Company minimum weekly revenue attributable to FR Merchandise equal to 75% of the initial invoice. If employees or products are added to this Agreement, the minimum revenue amount will increase by an amount equal to 75% of the increase in the weekly invoice. To the extent that Customer satisfies the buyback obligation, as provided below, the minimum revenue amount will be decreased by an amount equal to 75% of the reduction in the weekly invoice.~~

BK 4/00/14

Customer may add employees, products and services to this Agreement upon written or verbal request to Company. The weekly rental charge for any individual leaving the employ of Customer can be terminated, ~~subject to the 75% threshold noted above~~, but only after all FR Merchandise issued to that individual have been returned to Company, or Customer pays Company the then current replacement charges for such unreturned or ruined FR Merchandise & Standard merchandise, this charge is above & beyond Bill Assure. BK 4/04/14

If Customer (i) ~~reduces its minimum weekly revenue attributable to FR Merchandise below the 75% threshold~~; or (ii) terminates this Agreement for any reason prior to the end of 5 years; or (iii) this Agreement expires prior to five ~~(5)~~ 3 years, ~~Customer shall pay to Company the liquidated damages as set forth in Section 9(c) of this Agreement; provided that if the event giving rise to liquidated damages is Customer's reduction of weekly revenue attributable to FR Merchandise below the 75% threshold, the average weekly charges shall be determined during the 3 months ending on the date on which Customer first reduced its weekly revenue below the 75% threshold.~~ In addition, if Customer alters the FR Merchandise, at the expiration or termination of this Agreement Customer shall purchase all such altered items of FR Merchandise that are in service and out-of-service at the then current replacement charge. BK 4/04/14 BK 4/04/14

Section 12. Company warrants to Customer that, so long as Customer shall not be in default of any of the provisions of this Agreement, Company shall provide Customer the services as described, with Merchandise freshly processed, mended and finished in accordance with generally accepted standards of the textile industry. Company will replace Merchandise worn out through normal wear and tear that can no longer be rendered adequately serviceable. And stains BK 4/04/14

Company makes no other warranty, express or implied, as to any other matter whatsoever, including without limitation, as to the reflectivity of the Merchandise.

Customer acknowledges that no standards or minimum performance requirements have been established for reflectivity of Merchandise and that Customer has independently investigated merchandise available to satisfy its needs and has relied on its own investigation and not upon any representations, expressed or implied, by Company to select the Merchandise (including any FR Merchandise) set forth and identified in this Agreement.

Company shall not be liable either in tort or in contract for any loss or damage, direct, incidental or consequential, arising out of the use of, or the inability to use, the Merchandise. Customer agrees to indemnify, defend and hold harmless Company from any and all losses, claims, expenses, damages or liabilities, including reasonable attorney's fees incurred by Company as a result of Customer's use, misuse or loss of the Merchandise or the degradation or loss of reflective and/or flame resistant properties of the Merchandise.

Customer explicitly acknowledges that reflective properties of Merchandise will be reduced and ultimately lost through laundering of the Merchandise. Replacement of such Merchandise, based solely on lost or reduced reflectivity will be at Customer's expense.

Section 13. Company shall provide workers' compensation insurance as required by applicable state laws. In addition, Company shall carry comprehensive general liability insurance (including, but not limited to, bodily injury, property damage, products/completed operation, contractual, acts of independent contractors and broad form vendor's coverage), and automobile liability insurance, each with per occurrence combined single limits of ~~$1,000,000~~ 3,000,000 BK 4/04/14 (in combination with excess/umbrella liability coverage as may be necessary to meet the required limits). Company shall furnish to Customer, upon request, a certificate of insurance indicating that such coverage is in effect each policy year.

Section 14. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their heirs, administrators, executors, successors or assigns.

Section 15. This Agreement and any and all identified Schedules incorporated by reference herein or physically attached hereto set forth the entire agreement and understanding between the parties as to the subject matter set forth herein and merge and supersede all prior discussions, agreements and understandings of any kind and every nature between them with respect to such subject matter. There are no separate contemporaneous agreements, either oral or written, which change, modify or contradict this Agreement.

Section 16. Customer acknowledges that it has not been induced to enter this Agreement by any representations or statements, oral or written, not expressly contained in this Agreement. The terms and conditions of this Agreement shall prevail, notwithstanding any variance with the terms and conditions of any purchase order or other instrument submitted by Customer. Such purchase order or other instrument shall be for Customer's internal use only. Any ambiguities in this Agreement will not be strictly construed against the drafter of the language but shall be resolved by applying the most reasonable interpretation under the circumstances, giving full consideration to the intentions of the parties at the time of contracting. This Agreement may not be construed against any party by reason of its preparation.

Section 17. Any controversy, claim or dispute arising out of or relating to this Agreement shall be settled by binding arbitration administered by the American Arbitration Association (AAA) under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court of competent jurisdiction. The arbitration shall be held in ~~Los Angeles, California~~ Cincinnati, Ohio BK 4/04/14 and each party agrees to pay its own costs and expenses (including attorney's fees) and agrees to share equally the fees owed to the AAA.

Section 18. Customer confirms that by signing this Agreement, no existing contract to which Customer is a party is, or will be, breached.

Section 19. This Agreement shall be construed to be several in its nature, and as such, if for any reason any section or portion of any section is subsequently determined to be invalid or unenforceable, or in need of modification by any court or by the arbitrator for any

reason, then and in that event, the rest of this Agreement shall stand and be in full force and effect as modified, except insofar as the invalid portion thereof shall be stricken.

Section 20. Customer has read the foregoing in its entirety and understands all of its terms and conditions, and warrants to Company that the person signing on behalf of Customer has the authority and power to execute this Agreement on behalf of Customer, and after the execution hereof Customer is bound by all of the terms and conditions herein.

Section 21. This Agreement shall not be binding upon Company until executed by an authorized Company representative.

IN WITNESS WHEREOF, the undersigned, by their duly authorized representatives, have executed this Agreement as of the day and year first above written.

ARAMARK UNIFORM SERVICES,
a division of ARAMARK Uniform & Career Apparel, LLC

By:_____
Name:
Title: Regional Vice President
Date:

[redacted]
Title: Vice President
Date: 4/09/14

ARAMARK ITEM CODES	ITEM DESCRIPTION	COLOR	SIZE	UNIT RENTAL PRICE	ARC RATING	LOSS/RUIN CHARGE	% OF INVENTORY	AUTO REPLACEMENT %	BILLABLE %	Direct Ship
			CUSTOMER EQUIPMENT							
CE-0284	Touch Free Towel Dispenser	SMOK	SERVICE EXRESS	$0.00		$75.00	100	N/A	30.00%	
CE-0650	Touch Free Soap Dispenser	BLAK	SERVICE EXRESS	$0.00		$24.00	100	N/A	30.00%	
CE-0034	Big 8 Hanging Locker	SLVN	8/CMP	$1.50		$550.00	100	N/A	30.00%	
CE-0096	Laundry Lock-Up (Maxi)	SLVN	MAXI	$0.00		$385.00	100	N/A	30.00%	
CE-0405	Bath Tissue Dispenser High Capacity	BLAK	SERVICE EXRESS	$0.00		$14.00	100	N/A	30.00%	
			MATS							
DM-0001	Standard Mat 3x4	SERVICE EXPRESS	3x4	$1.07		$51.75	50		30.00%	
DM-0001	Standard Mat 4X6	SERVICE EXPRESS	4X6	$1.72		$100.05	50		30.00%	
DM-0001	Standard Mat 3X10	SERVICE EXPRESS	3X10	$2.29		$132.25	50		30.00%	
DM-0025	Scraper Mat 3X5	BLAK	3X5	$1.07		$77.05	100		30.00%	
			PANTS							
GP-0002	Work Pants	SERVICE EXPRESS	SERVICE EXPRESS	$0.14		$21.28	100		30.00%	
GP-0171	Cotton Work Pants Durapress	SERVICE EXPRESS	SERVICE EXPRESS	$0.14		$25.30	100		30.00%	
GP-0264	**Flame Resistant Cotton Denim Jean	BLDM	SERVICE EXPRESS	$0.34	18.3	$63.25	100		30.00%	
GP-0292	**Flame Resistant Pant	NAVY	SERVICE EXPRESS	$0.26	12.4	$65.55	100		30.00%	
GP-0294	100% Cotton Denim Jeans Teamcasual	SERVICE EXPRESS	SERVICE EXPRESS	$0.18		$27.60	100		30.00%	
GP-0621	Cargo Work Pant	SERVICE EXPRESS	SERVICE EXPRESS	$0.15		$26.45	100		30.00%	
			FIRST AID SUPPLIES & SERVICES							
CE0750	First Aid Supplies & Services Kit			$14.99			100			
CE0751	First Aid Supplies & Services Kit (B)			$14.99			100			
			COVERALLS/ OVERALLS							
GO-1083	**Indura Ultrasoft Coverall Flame Resistant	NAVY	SERVICE EXPRESS	$0.81	8.7	$98.00	100		30.00%	
			JACKETS							
GO-0218	Hip Length Jacket	SERVICE EXPRESS	SERVICE EXPRESS	$0.19		$33.35	100		30.00%	
			SHIRTS							
GS-0007	Solid Color Work Shirts - L/S	SERVICE EXPRESS	SERVICE EXPRESS	$0.12		$16.68	100		30.00%	
GS-0019	Solid Work Shirts - S/S	SERVICE EXPRESS	SERVICE EXPRESS	$0.12		$16.68	100		30.00%	
GS-0448	100% Cotton Durapress Work Shirts - L/S	SERVICE EXPRESS	SERVICE EXPRESS	$0.14		$21.28	100		30.00%	
GS-0449	100% Cotton Work Shirts - S/S	SERVICE EXPRESS	SERVICE EXPRESS	$0.14		$21.28	100		30.00%	
GS-0652	**Ultrasoft Flame Resistant Shirt	SERVICE EXPRESS	SERVICE EXPRESS	$0.26	8.7	$55.20	100		30.00%	
GS-1724	Wearguard Weartee Performance Polo	SERVICE EXPRESS	SERVICE EXPRESS	$0.27		$22.00	100		30.00%	
			HYGIENE PRODUCTS							
OW-1268	Antibacterial Foam Soap-1200ml ea, 2/CS	WHIT	CASE							$36.39
OW-0936	Jumbo Roll Toilet Paper-1000 ft. roll, 12/CS	WHIT	CASE							$39.40
OW-0830	Touch-Free Towel Refill 700ft. Roll Case	WHIT	CASE							$53.57
	NOTE: Item Codes May Vary by Market Center/Region and are subject to change									
	"WAIVE FREP, EMBLEMS, DIRECT EMBROIDERY, SPECIAL SIZE & X-TRA SUIT AT INSTALLATION"									
Non-Standard Size Charge:				N/A						
Minimum Stop Charge:				$25.00						
Preparation Charge:				$0.25						
Service Charge:				$0.00						
Emblem - Company Identity:				$0.95						
Emblem - Individual Name:				$0.75						
Emblem - Other:				$0.00						
Embroidery - Company Identify: Please list * next to applicable items		to receive embroidery		$5.00						
Embroidery - Name Identify: Please list * next to applicable items		to receive embroidery		$3.00						
Customer Signature:					**ARAMARK Uniform Services Signature:**					
Customer Title:					**ARAMARK Uniform Services Title:**					
Date:					**Date:**					

2680 Palumbo Dr, Lexington, KY 40509
Telephone: (800) 504-0328 Fax: (781)423-9091
Email: CustomerDeskCCFCM@Uniform.Aramark.com

To expedite account processing, please fill out all **required*** information on the cover page, as well as below, and **sign*** the application.

*Name of Business: [redacted]		*DUNS Number:	
*Trade Name:		Date Business Started:	
*Street Address: [redacted]	*City: Evansville	*State: IN	*Zip Code: 47711
*Telephone Number: [redacted]	Fax Number:	*Email Address:	
*Check Legal Status: ☐Corporation ☐Proprietorship ☐Partnership ☐LLC ☐LLP		*Estimated Monthly Sales:	
Do you have an existing account with another Aramark line of business? ☐Yes ☐No		City and State of Aramark location:	
If so, please provide the following information: Account Number		Aramark telephone number:	

The Undersigned hereby makes this application for credit to Aramark Uniform & Career Apparel, LLC and its subsidiaries, division, affiliates or any future successors or assigns ("Creditor") and agrees to the terms and conditions printed below. In making this application, the Undersigned agrees that all amounts payable on or before the due date on any written, quoted, or agreed terms will be paid in accordance with such terms and if not paid on or before such due date, are then delinquent. It is understood that Creditor may impose and charge a finance charge which is the lesser of one and one-half percent (1 1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, the Undersigned shall be responsible for all collection costs, court costs and reasonable attorney's fees (where allowed by law) in connection with the recovery of any delinquent amount.

The Undersigned agrees to provide updated financial information upon request. The Undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services/financial institutions to obtain information on the Undersigned as a condition to the continued extension of credit. Should credit availability be granted by the Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the Creditor. Creditor may terminate any credit availability within its sole discretion.

TERMS AND CONDITIONS OF SALE: The Undersigned agrees to pay for all purchases according to the terms of the Creditor. All sales are made subject to Creditor's terms and conditions of sale and Creditor objects to any different or additional terms or conditions contained in the Undersigned's purchase order or any other document submitted by the Undersigned. No terms or conditions different from or in addition to the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. shipping point with the risk of loss or damage shifting to the Undersigned upon Creditor's delivery to the Undersigned or common carrier. Items returned without prior approval may not be accepted and all returns maybe subject to a restocking charge at the sole discretion of the Creditor. Returned checks may be assessed a $25 fee. All accounts shall be due and payable in the lockbox designated by the Creditor. Creditor reserves the right to cease extension of credit without notice or to change terms of payment pursuant to any disclosure by Undersigned according to section 409 of the Sarbanes Oxley Act. In event of litigation, sole jurisdiction and venue shall be at Creditor's discretion.

Authorized Signature (Must be signed by owner, officer, partner or other authorized individual) Date

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against Credit Applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the Applicant has the capacity to enter into a binding contract); because all or part of the Applicant's income derives from any public assistance program; or because the Applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580

For Office Use Only:	
Market Center Number:	Customer ID(s):
Date Submitted:	

SCHEDULE II

CUSTOMER LOCATIONS

Cincinnati Office (HQ)
3976 Southern Avenue
Cincinnati, OH 45227
T: 513.271.6500
F: 513.271.4676

Dayton Office
2268 N. Moraine Dr.
Moraine, OH 45439-1508
T: 937.531.5455
F: 937.531.5456

Louisville Office
1833 Taylor Avenue
Louisville, KY 40213
T: 502.368.0454
F: 502.384.8140

Columbus Office
1762 Dividend Dr.
Columbus, OH 43228
T: 614.529.7500
F: 614.529.7519

Lexington Office
870 Contract Street
Lexington, KY 40505
T: 859-389-8662
F: 859-244-9768

Maysville Office
703 Parker Drive
Maysville, KY 41056
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