



Dockwa

Software Services Agreement

PREPARED BY

Dockwa

CUSTOMER

Crescent City Harbor

ACCOUNT INFORMATION

x1c14m

CONFIDENTIAL DOCUMENT

Introduction

This SaaS Services Agreement ("Agreement") is entered into on this at renewal, (August 29, 2026) (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.

Customer Information

FULL NAME	Kristina Hanks
MARINA NAME	Crescent City Harbor
TAX STATUS	Subject to sales tax, if applicable
CONTACT EMAIL(S)	khanks@ccharbor.com
BILLING EMAIL(S)	
PHONE NUMBER	
PHYSICAL ADDRESS	

Enrollment

ENROLLMENT	Make change at contract renewal
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Additional Terms

Itemized Breakdown

CURRENCY
US Dollars (USD)

Description	Price	Quantity	Amount
Marinas.com <i>Marinas.com Platinum - Bundle</i>	\$0.00/year	1	\$0.00
Leads Module <i>Leads Module</i>	\$0.00/year	1	\$0.00
<i>Transient Module (xlarge) - Monthly</i>	\$425.00/month	1	\$425.00
<i>Spaces Module (xlarge) - Monthly</i>	\$425.00/month	1	\$425.00
<i>C&C Module (xlarge) - Monthly</i>	\$425.00/month	1	\$425.00
	Subtotal		\$1,275.00
	CA STATE TAX (0%)		\$0.00
	Total		\$1,275.00

TOTAL CONTRACT VALUE	\$15,300.00
SUBSCRIPTION TERM	1 Year(s)
CREDIT OR DEBIT CARD PROCESSING FEE, % OF COMPLETED TRANSACTION VALUE	3.5
ACH FEE, % OF COMPLETED TRANSACTION VALUE, WITH A MAXIMUM FEE OF \$25 PER TRANSACTION	1%, \$25 CAP
CREDIT OR DEBIT CARD FIXED FEE, ¢ PER COMPLETED TRANSACTION	\$0.15

RENEWAL DATE: August 29, 2026
RENEWAL SUBSCRIPTION TERM: 1 Year(s)

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.