

MDF/COOP Agreement #4097995

This e-mail ("Agreement") confirms the agreement of CREATIVE EDGE NUTRITION ("Vendor") to pay Amazon Fulfillment Services, Inc. and its affiliates ("Amazon") the marketing development funds/coop ("MDF/COOP") described below.

- MDF/COOP Terms: 12.0% of Net Receipts based on Cost Price
Title: CRFD5 Marketing Accrual - 12%
- Agreement Term: 2013-05-01 to 2013-12-31.
The Agreement will automatically renew on the same terms for additional periods of one year each unless either Vendor or Amazon gives the other party written notice of non-renewal at least 60 days before the end of the term.
- Vendor will pay the full accumulated balance of MDF/COOP to Amazon monthly. Payment will be made by Amazon Deduct from Payment. Deduct from Payment is where Amazon settles receivables from valid payable invoices without requiring credit memos, EFTs or checks. If this designated payment method does not result in payment (because of insufficient vendor payables or otherwise), Vendor will promptly pay using another method.
- Vendor will have one month from the date of the payment statement in which to contact their Amazon buyer to note any discrepancies. Vendor waives its right to such notice if discrepancies are reported after such period.
- The terms of this Agreement are Amazon confidential information subject to the confidentiality obligations in the Vendor Agreement. This describes our entire agreement with respect to the MDF/COOP. This Agreement is effective upon the earlier of the date of your e-mail confirmation or the payment of the MDF/COOP.

Allowance Agreement #4098000

This email ("Agreement") confirms the agreement of CREATIVE EDGE NUTRITION ("Vendor") to provide Amazon Fulfillment Services, Inc. and its affiliates ("Amazon") with the damage allowance ("Allowance") described below.

- Agreement term: 2013-05-01 to 2013-12-31.
The Agreement will automatically renew on the same terms for additional periods of one year each unless either Vendor or Amazon gives the other party written notice of non-renewal at least 60 days before the end of the term.
- Title: CRFD5 Damage Allowance - 2%
- Allowance: 2.0% as more fully described below.
- In lieu of the return rights set forth in your Vendor Agreement with Amazon for damaged or defective products, you will provide Amazon with an Allowance of 2.0% of Net Receipts from Vendor based on Cost Price,

exclusive of taxes and Other Returns (as defined below). The foregoing will not restrict Amazon's right to return to Vendor, at Vendor's expense, (i) products that are damaged or defective at the time of delivery, (ii) products that do not conform to any agreed specifications or to samples provided by Vendor, (iii) products subject to Recall (as defined in the Vendor Agreement), or (iv) Products that are defective where such defect(s) appear at an unusually high rate suggesting systemic or general defects across a product line (collectively, "Other Returns").

- Vendor will pay the full accumulated balance of Allowance to Amazon monthly. Payment will be made by Amazon Deduct from Payment. Deduct from Payment is where Amazon settles receivables from valid payable invoices without requiring credit memos, EFTs or checks. If this designated payment method does not result in payment (because of insufficient vendor payables or otherwise), Vendor will promptly pay using another method.
- Vendor will have one month from the date of the payment statement in which to contact their Amazon buyer to note any discrepancies. Vendor waives its right to such notice if discrepancies are reported after such period.
- The terms of this Agreement are Amazon confidential information subject to the confidentiality obligations in the Vendor Agreement. This describes our entire agreement with respect to the Allowance. This Agreement is effective upon the earlier of the date of your e-mail confirmation or the payment of the Allowance.

Please confirm agreement to the terms below and that you are authorized to agree on behalf of your company by responding "**I agree**" to this email. Please include your correct coop billing address to which we should send invoices. **Deviation from this standard reply may result in delay.** Thanks for your continued support of Amazon.

Freight Allowance Agreement #4098010

This e-mail ("Agreement") confirms the agreement of CREATIVE EDGE NUTRITION ("Vendor") to pay Amazon Fulfillment Services, Inc. and its affiliates ("Amazon") the freight allowance funds described below.

- Freight Allowance Terms: 3.0% of Total Receipts based on Cost Price
Title: CRFD5 Freight Allowance - 3.0%
- Agreement Term: 2013-05-01 to 2013-12-31.
The Agreement will automatically renew on the same terms for additional periods of one year each unless either Vendor or Amazon gives the other party written notice of non-renewal at least 60 days before the end of the term.
- Vendor will pay the full accumulated balance of Freight Allowance to Amazon monthly. Payment will be made by Amazon Deduct from Payment. Deduct from

Payment is where Amazon settles receivables from valid payable invoices without requiring credit memos, EFTs or checks. If this designated payment method does not result in payment (because of insufficient vendor payables or otherwise), Vendor will promptly pay using another method.

- Vendor will have one month from the date of the payment statement in which to contact their Amazon buyer to note any discrepancies. Vendor waives its right to such notice if discrepancies are reported after such period.
- The terms of this Agreement are Amazon confidential information subject to the confidentiality obligations in the Vendor Agreement. This describes our entire agreement with respect to the Freight Allowance. This Agreement is effective upon the earlier of the date of your e-mail confirmation or the payment of the Freight Allowance.