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1. Purpose

This Schedule establishes the Company's pricing structure, billing policies, commercial terms, payment requirements, and service charge framework applicable to services provided by Prep Services FBA LLC. Unless otherwise agreed in writing, all services are billed in accordance with this Schedule and the Client-specific pricing profile maintained in PrepCorex.

2. Client-Specific Pricing

Each Client shall be assigned a customized pricing profile within PrepCorex. Pricing may vary based on monthly volume, storage requirements, product type, handling complexity, service scope, enterprise agreements, promotional pricing, and negotiated commercial terms.
The Client pricing profile shown in PrepCorex is the operational pricing record used for quoting, billing, and invoice generation unless a separate written agreement signed by both parties controls.

3. Standard Service Categories

Receiving Services

• Carton Receiving
• Pallet Receiving
• Container Receiving
• Floor Loaded Trailer Receiving
• Appointment Handling

Inventory Services

• Product Inspection
• Inventory Verification
• Barcode Labeling

• Transparency Labeling
• Poly Bagging
• Bubble Wrapping
• Bundling
• Kitting
• Rework
• Product Photography

Fulfillment Services

• Amazon FBA Prep
• Amazon FBM Fulfillment
• Walmart WFS Prep
• Shopify Fulfillment
• TikTok Shop Fulfillment
• eBay Fulfillment
• Pick & Pack
• Wholesale Orders

Storage Services

• Bin Storage
• Shelf Storage
• Pallet Storage
• Bulk Storage
• Oversized Storage

Returns Services

• Returns Receiving
• Product Inspection
• Restocking
• Disposal
• Relabeling
• Refurbishment Coordination

Shipping Services

• Box Forwarding
• Pallet Forwarding
• LTL Coordination
• FTL Coordination
• Freight Documentation
• Shipping Label Management

4. Additional Service Fees

Additional charges may apply when work falls outside standard processing requirements or requires special handling.
• Expedited processing
• Same-day processing
• Weekend or holiday processing
• Oversized inventory
• Non-standard packaging
• Manual data entry
• Special projects
• Inventory audits and cycle counts
• Emergency requests
• Long-term storage
• Inventory disposal

Applicable charges will be communicated before services are performed whenever reasonably practicable.

5. Payment Terms

• Invoices are payable within 48 hours from the invoice date unless otherwise agreed in writing.
• Services may be suspended for overdue balances.
• Inventory may be held until outstanding balances are paid, subject to applicable law and the MSA.
• Accepted payment methods may include ACH, wire transfer, credit card, Wise, or other approved payment methods.

6. Late Payment

Invoices not paid by the due date may incur a $19 administrative late fee per overdue invoice and interest on overdue balances at the lesser of 1.5% per month (18% annually) or the maximum rate permitted by applicable law.
Prep Services FBA reserves the right to suspend services or withhold inventory release until all outstanding balances have been paid, subject to applicable law.

7. Taxes

All pricing is exclusive of applicable taxes unless expressly stated otherwise. The Client is responsible for all applicable federal, state, and local taxes. Tax-exempt Clients must provide valid exemption documentation before invoicing.

8. Storage Billing

Storage charges shall be calculated according to the Client's assigned pricing profile and may be based on pallet count, carton count, bin usage, shelf space, cubic volume, contracted minimums, or other agreed units of measure.

9. Minimum Charges

• Minimum invoice amounts
• Minimum monthly service commitments
• Minimum storage commitments
• Minimum project fees

Any applicable minimums will be communicated during onboarding, pricing approval, or contract negotiations.

10. Volume Discounts

Pricing adjustments may be offered based on monthly unit volume, monthly pallet volume, annual shipping commitments, long-term agreements, or enterprise partnerships. Volume discounts are not automatic and apply only when confirmed in writing or reflected in the Client pricing profile.

11. Pricing Adjustments

Prep Services FBA may revise pricing from time to time. Unless otherwise specified in a separate written agreement, pricing changes become effective upon 30 days prior written notice. Notice may be provided through email, PrepCorex, or other written communication. Continued use of the Services after the effective date constitutes acceptance of revised pricing.

12. Client Pricing Profile

Field	Description
Service Name	Name of the billable service.
Unit of Measure	Unit, order, carton, pallet, shipment, hour, or other billing basis.
Standard Rate	Default rate assigned to the Client.

Discounted Rate	Approved rate after discounts, if applicable.
Volume Breaks	Thresholds where pricing may change.
Minimum Charges	Minimum fee applicable to service or billing cycle.
Effective Date	Date pricing becomes active.
Expiration Date	Date pricing expires, if applicable.
Notes	Special instructions or approved exceptions.

13. Conflicts and Entire Schedule

This Schedule A should be read together with the MSA, Schedule B, Schedule C, and Schedule D. In the event of a conflict between this Schedule and a separately executed written pricing agreement signed by both parties, the signed pricing agreement shall control for the applicable services.

Document Control

This document is maintained by Prep Services FBA LLC. Updated versions may be published through PrepCorex, client portal announcements, email notice, or other approved written communication channels.