Updated Vendor Selling Agreement

To create an atmosphere that promotes sustainable growth and openness, Renderosity is introducing policy changes to its brokerage fees on all Marketplace sales.

**Effective Date: 12/1/2023**

**Dynamic Vendor Split Model:** Renderosity is adopting a Dynamic Vendor Split Model recalculated automatically on the first day of each month to be effective for all vendor sales during that month. Unless there are specific written contractual agreements, proceeds from all sales of vendor products will be distributed as follows:

- Tier 1: Vendors ranked 1-10 will receive a 70% split of the product price.
- Tier 2: Vendors ranked 11-25 will receive a 65% split of the product price.
- Tier 3: Vendors ranked 26-50 will receive a 60% split of the product price.
- Tier 4: Vendors ranked 51-100 will receive a 55% split of the product price.
- Vendors ranking below 100 will receive a 50% split of the product price.
- Vendors with sales from products set as permanently Prime will receive a 5% increase in vendor split.

**Top Sellers:**

The Renderosity Top Sellers list comprises the top 100 vendors based on sales revenue, subject to monthly evaluation.

**Store Fronts:**

Each vendor is allowed one MarketPlace store per person. New vendors can upload a maximum of 3 products in the MarketPlace until their gross sales exceed $300. Once this threshold is reached, the upload restriction is automatically lifted.

**Prime Membership:**

Vendors who maintain a position in the Top 100 for a particular month will be eligible for a complimentary one-month Prime membership. If you currently have a Prime membership, the bonus month will be included in your existing balance of pre-paid Prime months.

**Standard Payment Schedule:**

Vendor payments are processed through PayPal, ACH, Wire Transfer, and paper checks. First of the month vendor payments are sent on or before the 7th of each month for sales generated the previous month. Vendors opting for Mid-Month payments will receive those payments before the 22nd of each month. Mid-month payments cover sales generated between the 1st and 15th of each month. Mid-month payments are
limited to those vendors who agree to incur the PayPal fee and those who have opted for ACH. Vendors must reach a minimum payout of $60.00 to receive payment. Vendors with payments due of less than $60.00 will receive their payment at the next pay cycle once the minimum payment threshold has been reached.

**Tax Identification Number:**

U.S. vendors must provide a social security number or Federal Employer Identification Number (FEIN) to receive payment. An IRS Form 1099 will be issued annually to all U.S. vendors that have more than $600.00 in sales.

**Address or Payment Change:**

Any changes to your address or payment information should be made in the Vendor Control Room before the 20th of each month to avoid payment delays. For payment-related inquiries, contact payments@renderosity.com.

**Credit Account:**

Vendors have the option to use their sales profits to purchase items from the MarketPlace, with the cost deducted from their monthly sales payment. Simply select the desired, proceed to checkout, and choose “Use-In-Store Credit as the payment method.

**Click Agreement:**

A link to these Terms of Service will appear on the Vendor registration page as well as the product upload/edit forms. This link will include language indicating that by submitting products to the Marketplace, you are confirming your acceptance of these terms. In cases where multiple vendors are associated with a product, the principal vendor affirms that they have engaged in discussions with the other vendors, and together, they consent to these terms.

For any questions related to these terms, please contact:

[https://support.renderosity.com/](https://support.renderosity.com/).