

LETTER OF AGREEMENT

DATE PREPARED: September 12, 2024

GROUP/EVENT: **Bunzl - 2025 Safety Leadership Meeting**

OFFICIAL EVENT DATES: Monday, January 20, 2025 - Thursday, January 23, 2025

GROUP CONTACT: Jenny Gupta, Meetings and Travel Manager
One Cityplace Drive, Suite 200
Saint Louis, Missouri 63142
Phone: (314) 255-9295
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SALES CONTACT: Amanda Yontz, CMP, CPCE, National Sales Manager
11011 West Charleston Boulevard
Las Vegas, NV 89135
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On behalf of **NP Red Rock LLC dba Red Rock Casino Resort Spa** we are delighted to confirm the following arrangements. Our goal is to make the **Bunzl - 2025 Safety Leadership Meeting** (the “Event”) an outstanding success. Execution of this Letter of Agreement (the “Agreement”) by **NP Red Rock LLC dba Red Rock Casino Resort Spa** (the “Resort”) and **Bunzl Distribution USA, LLC** (the “Group”), will indicate mutual Agreement of the arrangements and the Resort’s policies and procedures.

GUEST ROOM ACCOMMODATIONS

Resort will remove from its inventory and consider sold to Group a total of **seventy-eight (78)** room/suite nights according to the following pattern at the following room/suite rates, per room, per night, single or double occupancy. An additional charge will apply for each guest over double occupancy at \$25.00, per night, per room.

Room Block

	Mon 1/20/25	Tue 1/21/25	Wed 1/22/25	Total
Run of House	8	35	35	78
Total	8	35	35	78

Room Rates

	Mon 1/20/25	Tue 1/21/25	Wed 1/22/25
Run of House	\$220.00	\$220.00	\$220.00

Guest room/suite rates quoted above are subject to the prevailing Clark County room tax, which is currently **13%**. Early arrivals and rooms requested above the contracted allotment, or arriving pre or post to the dates outlined above, may be confirmed at the group rate based on Resort rate and space availability. Additional rooms must be approved by the Resort prior to confirming to attendee.

Incidentals Deposit

The Resort requires a deposit upon check-in, the pre-authorized amount of the deposit is listed in Policies & Procedures referenced in this Agreement. Should guests wish to use a debit card, the pre-authorization will act as a direct withdrawal from the guest's bank account and the funds will be automatically withdrawn. Upon check-out, after deducting an amount equal to the incidentals used during the guest's stay at the Resort, any balance will be credited to the guest's bank account. Refunds to a debit account may take up to fourteen (14) days to process, depending on the guest's bank policy.

Resort Fee

A daily Resort fee of \$40.00 per room per night is **included** in the room rates set forth above. Resort Fee inclusions are subject to change.

- In-Room Internet service for duration of the guest stay (streaming capable)
- Fitness Center Access for guests 18+, based on current hours (does not include Spa)
- Unlimited In-Room local and toll-free calls within the U.S.
- Complimentary valet and self-parking
- Two Complimentary small bottles of water (in room, one time per stay)
- Concierge services

Group shall be solely and fully responsible for informing the attendees prior to the making of any room reservations of these fees and that they are separate and distinct from the room rate and taxes. Group may not, in any printed materials regarding the meeting or in any other manner, lump these fees into any category such as tax or room rate.

Group agrees that the guest room accommodations as set forth in this Agreement are for the sole use of Group's attendees and/or exhibitors. Under no circumstances may any portion of the room allotment be provided to third parties for resale.

HELMSBRISCOE PLACEMENT FEE

A ten (10%) placement fee based upon any room/suite revenue for occupied rooms/suites fully paid at the Group rate, excluding discounted staff rooms (not including room tax or rebates) is to be paid by the Resort to HelmsBriscoe. HelmsBriscoe is acting with full consent and the client is aware of the placement fee. The Resort further agrees that the placement fee for the booking of this meeting is non-cancelable and non-transferable to any other party. Additionally, the Resort confirms the rates offered have not been increased to offset the placement fee being paid to HelmsBriscoe. IATA# 03-633884

CONCESSIONS AND SPECIAL CONSIDERATIONS

The Resort will provide one (1) complimentary unit for every forty (40) paid guest room and suite units on a basis, during the program dates. Each guest room and/or one bedroom suite is equal to one complimentary unit. These complimentary units are included in your total guest room and suite block and cannot be allocated above the contracted inventory. No commissions will be paid on earned complimentary units. Based upon final Resort approval, these complimentary units will be credited to an established Master Account.

Over and above, Resort will provide the following special considerations for the dates of **January 20, 2025 to January 23, 2025**. These additional special considerations are predicated on a minimum guest room pick-up with the contracted pattern of ninety percent (90%), of the cumulative room nights which is equal to 70 guest room minimum as outlined in this Agreement. Should the guest room/suite pick-up fall below this number, the special considerations may be adjusted at Resort's discretion.

- Two (2) VIP amenities, Resort's choice, not to exceed fifty dollars (\$50.00) each.
- Resort agrees to extend a fifteen percent (15%) discount to In-house audio visual provider, Encore Global. Discount will not apply to rigging, labor and electrical services. Further, both parties agree audio visual related to breakout(s) and other functions (excluding General Session) are exclusive to Encore Global as referenced in our Policies and Procedures.
- Resort agrees to extend a Twenty percent (20%) discount to in-house internet provider Cox Communications, on estimated internet fees. Order must be received thirty days prior to event start date in order to receive discount.

All concessions and special considerations must be assigned as outlined, if not utilized, they have no monetary value and cannot be applied as a credit to the Master Account unless noted above.

PRE/POST STAYS

The special room rates offered to the Group above are valid three (3) days prior to and three (3) days after the Event subject to Group Rate availability and occupancy. Pre and Post Guest Rooms or Guest Room Rates are not guaranteed unless contracted in the Room Block.

CUTOFF DATE

The Cutoff Date for making reservations will be **Tuesday, December 31, 2024 (“Cutoff Date”)**. Reservation requests received after the Cutoff Date may be accepted at Resort’s discretion on a space available basis at the prevailing rate and must be confirmed by Resort prior to confirming to Guest. All confirmed and paid for reservations made pursuant to this Agreement and accepted after the Cutoff Date will be applied toward the Group’s guest room block. Any guest rooms not reserved on or before the Cutoff Date will revert back to the Resort for resale.

RESERVATION PROCEDURE

The Resort understands that the reservations will be made by means of a rooming list. A rooming list is to be received by the Resort no later than twenty one (21) days prior to arrival or December 31, 2024. After the Cutoff Date, any new reservation, date change or any other changes to an existing room reservation will be accepted based upon space and rate availability. In order for the reservations to be processed properly, the list must indicate full names of guests, arrival dates, departure dates, and pairings for shared rooms. For individual payment, arrivals will be guaranteed to the Group's Master Account.

The Resort requires a deposit of the first night’s room/suite rate and tax per room, per night at time of reservation. Deposits must be placed either on a credit card or debit card. Should guests wish to use a debit card, the pre-authorization will act as a direct withdrawal from the guest’s bank account and the funds will be automatically withdrawn upon reservation.

Resort requires all guests registered are 21 years of age or older.

RELOCATION

If the Resort is unable to provide a guest room to a Group attendee holding a confirmed reservation, Resort will provide, at its sole expense, for each attendee for the nights the attendee is not accommodated:

- Alternative accommodations for the nights the Resort is not able to accommodate attendee(s) at another comparable Las Vegas Station Casinos Resort, if not available than comparable Non-Station Casino Resort.
- Daily transportation to and from such accommodation for the nights the Resort is not able to accommodate attendee(s) until such time that the individual(s) reservations can be honored at Resort.
- Priority reservations for the first available room at Resort the next night.

Any rooms relocated will continue to count towards the complimentary room count and commission will be honored by Resort for alternate Resort used for such period, as Resort was unable to accommodate attendee(s).

Should the attendee(s) opt to remain at relocated Resort, the Resort will have no further obligation to the attendee(s) for their alternate accommodations or transportation.

ROOM/SUITE DEPOSIT/PAYMENT INFORMATION

Unless approved for Direct Billing privileges, the Resort requires full prepayment of the estimated charges outlined in this Agreement no later than thirty (30) days prior to the first arrival date. The following deposit schedule will apply, an additional deposit and/or prepayment of all services may be required based upon the final estimated charges and amount of credit that is approved by Resort.

The Resort requires a deposit paid to **NP Red Rock LLC dba Red Rock Casino Resort Spa** in the amount of fifteen percent (15%) of the total estimated master account charges, to be received as outlined below to the attention of the sales person noted on this Agreement. The master account includes guest room, tax, Resort Fee, catered food and beverage, function space charges, etc. Sixty (60) days prior to the main program dates, an additional deposit equal to thirty-five percent (35%) of the total estimated master account charges is due. Additional deposits or full prepayment of all services may be required, based on the amount of credit that is approved by the Resort’s credit manager, for direct bill. All deposits will be credited to the Group’s Master Account.

The Resort will charge the credit card twenty-one (21) days prior to the main arrival for all estimated Master Account charges. Group will be notified by the Resort of the estimated charges seven (7) days prior to the Resort charging the Group’s credit card. Resort’s credit card authorization form must be completed and submitted.

Note: The below deposits are based on estimated room revenue, room tax and Food & Beverage minimums at the time of contract signing. Any additional charges incurred following the execution of this Agreement, will be collected by a Resort representative.

Type	Date	Amount
Initial Deposit	10/09/2024	\$5,152.82
Additional Deposit	11/20/2024	\$12,023.24

At the time of contracting, both parties agree that Group will be billed for guest room, tax and Resort Fee. Individual attendees will be responsible for portage, housekeeping gratuities, and their own incidental charges. The Group will be responsible for all Master Account charges in meeting and function space, food and beverage functions, staff and other guest rooms, taxes and Resort Fees included on the Group’s rooming list as well as Attrition charges and all other charges made by those authorized in writing by the Group prior to the reservation Cutoff Date to incur charges on behalf of the Group. In the event the Group fails to provide a list of authorized signatories by the reservation Cutoff Date, the Resort will rely on apparent authority.

If deposits are not received by the dates noted above, the Resort reserves the right to terminate this Agreement and any deposits on file will be non-refundable. Additionally, the Resort requires Group to submit a valid credit card to guarantee Group against cancellation and attrition (if applicable).

MASTER ACCOUNT/BILLING PROCEDURES

If the total estimated charges for the program exceed \$7,500.00 and the Group wishes to establish a Master Account for the purpose of billing, the Resort, upon request by Group, will forward a Resort Credit Application. The Resort must receive the completed credit application on or around ninety (90) days prior to the Group's day of arrival. If approved, a Master Account will be established and the Group will be required to review all charges billed to the Master Account on a daily basis to ensure accurate billing. Group will receive an invoice at least thirty (30) days after the last day of its event. Payment of all undisputed charges (less deposit) is required within thirty (30) days of the receipt of invoice. Group will address any disputed charges within seven (7) days after receipt of invoice. Resort will work with Group in good faith to resolve any such disputed charges, the payment of which will be due within thirty (30) days after resolution of any such dispute. Payments can be made in the form of a company check, cashier's check, wire transfer or by credit card payment. Groups that wish to pay their deposit with a credit card are required to complete a credit card pre-authorization form. The exact deposit amount is to be noted on the form. All credit card usage will be based on final bank approvals, but shall not be subject to any additional fees due to credit card use.

In the event credit is not approved, full prepayment of all estimated charges must be made thirty (30) days prior to the Group's arrival. If such payment is not timely received, the Resort shall have the option of releasing space by providing the Group with written notice and Group will remain liable for any cancellation charges provided in this Agreement. Groups that do not have direct billing privileges must pay their estimated final bill, less deposit on file with Resort, with a credit card or wire transfer of funds. The Group's credit card or wire transfer amount, is to be authorized/reviewed at least thirty (30) days prior to the Group's arrival, and forty-eight (48) hours prior to the Group's departure, to ensure enough credit/funds are available for the Group's expenses. Upon the Group's departure, the credit card/wired funds provided will be charged/applied; however, any billing discrepancies and/or disputes will be credited to the Group accordingly once the parties mutually resolve the issue. Groups that wish to pre-pay their account, either by choice or due to a denial of direct billing, must do so prior to the Group's arrival. Company checks are an accepted form of payment as long as the company checks are received at least two (2) weeks prior to the Group's arrival.

If the Group's undisputed invoices are not paid in accordance with the terms set forth above, any outstanding balances shall be subject to one and one-half percent (1.5%) interest per month. In addition, Group agrees to pay any and all collection costs, court costs and legal fees and expenses incurred by the Resort to collect delinquent balances.

Individuals must pay the remaining balance of all room, tax and incidental charges upon check-out.

MEETING/BANQUET AGENDA

Group agrees to provide a minimum of **\$10,000.00** in catered food and beverage revenue (excluding tax and gratuity.) Should the Group's catered food and beverage revenue fall below this amount, the Group will be responsible for the difference between the minimum catered food and beverage revenue and the actualized food and beverage. This amount will be placed on the Group's Master Account. Food and beverage minimum does not include audio visual or business center services, in-room dining or restaurant charges.

The Resort has reserved adequate function space for the Group based upon the anticipated number of people and the itinerary of events as outlined in Exhibit 1. If applicable there will be meeting room rental fees as indicated on Exhibit 1 in addition to the catered food and beverage minimum.

The Group agrees to promptly notify the Resort of any changes in its meeting and banquet space needs. The Resort reserves the right to reasonably re-assign or substitute the Group's assigned function space to comparable space for the purpose of accommodating both the Group and all other Resort functions.

Resort agrees to promptly notify the Group of any changes in its meeting and banquet space capacities that would impact Group's ability to perform program as contracted. The Resort reserves the right to reasonably re-assign or relocate Group's entire program and Event to a Station Casinos Resort/Hotel that is of an equal or greater quality as the Resort, at no additional cost to either party.

Food and beverage prices are subject to a service charge and sales tax at the prevailing rate at the time of the Event. The current service charge is 23% and sales tax is 8.375%. The service charge is not taxed.

GROUP CANCELLATION

Group agrees that if it should cancel this commitment, the Resort shall have the right to recover all revenue lost and related room taxes, within thirty (30) days after delivery of written notice to Resort. Cancellation fees will be the sum of both the guest room and the food and beverage/rental (if applicable) amounts applicable as listed below. Cancellation fees are due within thirty (30) days after delivery of written notice. Group will pay to the Resort the amounts as indicated below:

Guest Rooms

Contract signing to 1/21/2025: \$17,160.00 (100% of total contracted room revenue)

Food and Beverage/Rental (if applicable)

Contract signing to 1/21/2025: \$10,000.00 (100% of total F&B minimum/Rental per contract)

The total liquidated damages are calculated by multiplying the contracted total room nights by the contracted rate(s), plus the agreed upon total function space rental and food and beverage minimum. Applicable taxes will be added to the liquidated damages. No commissions, subsidies, and/or rebates will be paid on revenue collected as a result of cancellation. Group shall not be permitted to reduce the liquidated damage amount by reducing the total number of room nights to reflect permissible attrition as permissible attrition reductions are a courtesy extended only to groups actually holding functions. The liquidated damages set forth above will be automatically increased to reflect increases to the room blocks, contracted catering or function space rental. The Resort agrees that, after receipt of such amounts, it will not seek additional damages.

Any and all advance payments held by the Resort are non-refundable and will be applied toward any outstanding charges due to the Resort, including liquidated damages due as a result of cancellation.

INDIVIDUAL CANCELLATIONS

Individual room reservations may be cancelled up to seventy-two (72) hours prior to arrival without penalty. Cancellation within seventy-two (72) hours prior to arrival will result in a penalty of the first night's room and tax. Early departure or cancellations may incur excess attrition for the Group.

ATTRITION

Resort is relying on Group's use of the room block as outlined in the Guest Room Block. However, on or before **December 31, 2024** (the "Attrition Date"/no holiday or weekend), if Group has not met its contracted room block commitment, Group may notify Resort in writing to make a one-time reduction to its original Room block by a maximum of up to **ten percent (10%) cumulative which is equal to eight (8) total room nights**.

Group shall not have the right to utilize attrition as set forth above to decrease any given night by more than forty percent (40%) or materially alter the room night pattern including peak arrival and departure nights. After the Attrition Date, Group is fully responsible for paying the current Guest Room Block, minus any allowable reduction taken plus taxes, regardless if rooms are occupied by Group.

After the attrition Date, Group is fully responsible for paying the current Guest Room Block, minus any allowable reduction taken plus taxes, regardless if rooms are occupied by Group

SUBLICENSING OF SPACE

Sublicensing of any space for suppliers, vendors, or affiliated groups is not allowed without obtaining the Resort's written consent.

FORCE MAJEURE

Either party may be excused from its obligation to perform under this Agreement in the event that acts of God, domestic war, government regulations, riots, terrorism on domestic soil, endemic and pandemic within domestic borders, disasters or strikes (except those involving the Resort's employees) that occur prior to first arrival date which renders such performance impossible or illegal. The party invoking this clause must send written notice to the other party within 10 days after the occurrence of such force majeure event. Under no circumstances shall an informational or a recognition picket line excuse a party from performance hereunder. The excused party is obligated to promptly resume performance in accordance with the terms of this Agreement after any such intervening cause ceases, to the extent possible. Resort has the ability to cure an intervening cause by providing alternative property to fulfil Agreement, cure must be presented to Group no later than ten (10) business day after parties' notice of incident. Resort must present alternative option that is equal or greater in quality than current Agreement. Any deposits will be refunded in the case of Force Majeure.

ADA COMPLIANCE

The Resort shall comply with the requirements of the public accommodation of the Americans with Disabilities Act, its regulations and guidelines (collectively, the "ADA"), including the provision of access to the meeting space, guest rooms, common areas, facilities, transportation services and the provision of auxiliary aids and services. The Group shall comply with the requirements of the ADA within the meeting and exhibit space utilized by the Group. The Group understands that they shall be responsible for the cost of additional auxiliary aids and services requested by and obtained for the Group, other than those types and quantities typically maintained by the Resort.

INSURANCE

Group shall maintain at a minimum, as long as this Agreement is in effect, at Group's expense, liability insurance with limits listed below. Resort and Station Casinos LLC, its parent company and their respective directors, officers and employees shall be named as additional insured. Group will also maintain worker's compensation insurance on its employees.

GENERAL LIABILITY INSURANCE – Bodily Injury and Property Damage

- \$3,000,000.00 Combined Single Limit

No later than fourteen (14) calendar days prior to the commencement of the Group's function, the Group shall deliver such certificate(s) of insurance to the Resort to the attention of the Group's assigned convention service or catering manager as follows:

Red Rock Casino Resort Spa
11011 West Charleston Boulevard
Las Vegas, NV 89135

The consent of the Resort to the insurance and limits insured, as shown herein, shall not be considered a limitation of Group's liability under this Agreement or an Agreement by Resort to assume liability in excess of said amounts or for risks not insured against.

INDEMNIFICATION

The Group shall indemnify, defend, save and hold harmless the Resort and its affiliates, and their directors, officers and employees, from and against any and all liabilities, losses, damages, costs, claims, awards, judgments, sanctions, expenses, including, but without limitation, reasonable attorneys' fees and costs, resulting from or arising from any negligent actions of the Group, its contractors or vendors or willful misconduct of the Group, its officers, employees, agents, contractors, members, or attendees, in connection with the Group's use of the Resort's guest rooms or function space or Group's breach of this Agreement or any of Group's representations contained herein, except to the extent arising from the gross negligence or willful misconduct of the Resort, its officers, employees or agents in connection with this Agreement.

The Resort shall indemnify, defend, save and hold harmless the Group, its affiliates, and their directors, officers and employees, from and against any and all liabilities, losses, damages, costs, claims, awards, judgments, sanctions, expenses, including, but without limitation, reasonable attorneys' fees and costs, resulting from or arising from any negligent actions or omissions or willful misconduct of the Resort, its officers, employees, agents, contractors or the Resort's breach of this Agreement or any of Resort's representations contained herein, except to the extent arising from the gross negligence or willful misconduct of the Group, its officers, employees or agents in connection with this Agreement.

SUCCESSORS AND ASSIGNS

The Group shall not assign this Agreement without the prior written consent of the Resort. This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of each of the parties hereto and all persons claiming by, through or under them.

GOVERNING LAW

The substantive and procedural laws of the State of Nevada, applicable to Agreements to be performed entirely in the State of Nevada, shall govern the validity, construction, interpretation, performance and enforcement of the Agreement. Resort and Group agree that any action and/or proceeding in connection with this Agreement shall only be brought in Clark County, Nevada. In the event any action is commenced by either party against the other in connection with the Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees and any and all collection costs incurred by Resort.

COMPLIANCE WITH LAWS

In performing under this Agreement, the Group and Resort shall comply with all applicable laws and regulations of any federal, state or local government entity.

WAIVER OF BREACH AND SEVERABILITY

Any waiver of a breach of any provision of this Agreement shall not be deemed a waiver of any other breach of the same or different provision. In the event any provision of this Agreement is rendered invalid or unenforceable by any valid act of Congress or the Nevada State Legislature, or declared null and void by any court of competent jurisdiction, or is found in violation of any Nevada State Statute and/or regulations, said provision(s) will be immediately void and may be renegotiated for the sole purpose of rectifying the non-compliance. The remainder of the provisions of this Agreement shall remain in full force and effect.

PRIVILEGED LICENSES

Group acknowledges that Resort, its parent company, subsidiaries and affiliates, are businesses that are or may be subject to and exist because of privileged licenses issued by governmental authorities. If requested to do so by Resort, Group, and its agents, employees and subcontractors, shall obtain any license, qualification, clearance or the like which shall be requested or required of any of them by Resort or any regulatory authority having jurisdiction over Resort or any parent company, subsidiary or affiliate of Resort. If Group, or its agents, employees, or subcontractors, fails to satisfy such requirement or if Resort or any parent company, subsidiary or affiliate of Resort is directed to cease business with Group or its agents, employees or subcontractors by any such authority, or if Resort shall in good faith determine, in Resort's sole and exclusive judgment, that Group, or any of its agents, employees, subcontractors, or representatives, (a) is or might be engaged in, or is about to be engaged in, any activity or activities, or (b) was or is involved in any relationship, either of which could or does jeopardize Resort's business or such licenses, or those of a parent company, subsidiary or affiliate, or if any such license is threatened to be, or is, denied, curtailed, suspended or revoked, this Agreement may be immediately terminated by Resort without further liability to Group. Further:

- A) Group acknowledges its understanding that it is illegal for a denied gaming license applicant or a revoked gaming entity or individual, or a business Group under such a person's control, to enter or attempt to enter into a contract with Resort, its parent company, subsidiaries or any affiliate, without the prior approval of the Nevada Gaming Commission;
- B) Group affirms that Group is not such a person and is not under the control of such a person; and

- C) Group agrees that this Agreement is subject to immediate termination by Resort without further liability to Group, if Group is or becomes such a person or is under the control of such a person.

TRADEMARK

Neither party is authorized to use any trademark, trade name or service mark owned or registered by the other party, its parent, subsidiaries or affiliates. Neither party may, without prior written approval of the other party, copy, reproduce, distribute or use any trade name, trademark, copyrighted material, or service mark of the other party, its parent, subsidiaries, or affiliates.

LIMITATION OF LIABILITY

Should Resort breach any obligation or condition of this Agreement, in addition to the obligations of Resort outlined in this Agreement, its liability for such breach shall be limited to the contractual value of the services provided by Resort as outlined in this Agreement. This limitation applies to any action arising out of this Agreement. In no event shall Resort be liable for any incidental, special, exemplary or consequential damages which may arise out of breach of this Agreement, even if Resort has been advised of the possibility of such damages.

INCORPORATION OF POLICIES AND PROCEDURES

Policies & Procedures, as may be amended from time to time, are incorporated into this Agreement by reference as if set forth at length. A copy of the current Policies & Procedures, are located on the Resort's website at <https://www.redrockresort.com/meetings/meetings-space/>.

Group Initials:

No modifications or alterations of this Agreement shall be effective unless made in writing and signed by both parties.

CONSTRUCTION/RENOVATION

Resort will make its best efforts to promptly notify Group of any material non-emergency construction and/or remodeling to be performed to the Group's assigned guest rooms and event space in the Resort during their Event dates. Resort agrees that any such construction or remodeling shall not materially interfere with Group's use of assigned guest rooms and event space. In the unlikely event that a construction or remodeling project causes a disturbance to a Group attendee in his or her guest room or in the meeting space, Resort agrees to take appropriate action, as would be expected of a first class resort, to accommodate the guest.

ACCEPTANCE

The individuals whose signatures appear below represent and warrant that they have authority to enter into this Agreement on behalf of Group, **Bunzl Distribution USA, LLC** and hereby agree to the terms set forth in this Agreement, as well as in the attached exhibits.

By Resort's receipt of this signed Agreement, on or before, **Wednesday, September 25, 2024**, the Group and Resort have agreed to the specifications outlined herein, which will be considered definite upon Resort's counter signature. This Agreement can be executed in counterparts and a facsimile copy or emailed PDF file of this Agreement will be acceptable and will have the same contractual obligation as the original. The Resort reserves the right to release the outlined guest rooms and space for resale or re-negotiation if this Agreement and the deposit are not received by the due date.


GROUP: Bunzl Distribution USA, LLC	RESORT: NP Red Rock LLC dba Red Rock Casino Resort Spa
NAME: Jenny Gupta	NAME: Amanda Yontz, CMP, CPCE
TITLE: Meetings and Travel Manager	TITLE: National Sales Manager
SIGNATURE: 	SIGNATURE:
DATE: 9.24. 2024	DATE:

EXHIBIT 1
Bunzl - 2025 Safety Leadership Meeting

Time	Function	Function Room	Setup	Agreed
Tuesday, 1/21/25				
1:00 PM - 5:30 PM	General Session	Veranda E	Classroom	35
6:30 PM - 8:00 PM	Reception	Veranda + Veranda Terrace	Reception	35
Wednesday, 1/22/25				
7:30 AM - 8:30 AM	Breakfast	Veranda D	Rounds	35
8:30 AM - 5:00 PM	General Session	Veranda E	Classroom	35
12:30 PM - 1:30 PM	Lunch	Veranda D	Rounds	35
Thursday, 1/23/25				
7:30 AM - 8:30 AM	Breakfast	Veranda D	Rounds	35
8:30 AM - 1:00 PM	General Session	Veranda E	Classroom	35

Meeting room may not be changed without written consent from Group. Rooms are not held on a 24-hour basis, unless specifically requested and outlined above.

*12:00 a.m. – 11:45 p.m. represents 24hr hold.

Bunzl Distribution USA, LLC
Monday, January 20, 2025 - Thursday, January 23, 2025
Date Prepared: Thursday, September 12, 2024

**EXHIBIT 2
DEPOSIT INVOICE**

Date: Thursday, September 12, 2024

To: Jenny Gupta
Title: Meetings and Travel Manager
Company: Bunzl Distribution USA, LLC
Address: One Cityplace Drive, Suite 200
Saint Louis, Missouri 63142
Phone: (314) 255-9295
Email: jenny.gupta@bunzlusa.com

Re: Bunzl - 2025 Safety Leadership Meeting
Dates: 01/20/2025 - 01/23/2025

The following deposit(s) is(are) due as indicated on table:

Type	Date	Amount
Initial Deposit	10/09/2024	\$5,152.82
Additional Deposit	11/20/2024	\$12,023.24
Total Deposits		\$17,176.06

Any additional charges incurred following the execution of this Agreement, will be collected by a Resort representative.

Please send all payments to:

Red Rock Casino Resort Spa
Attn: Group Billing – Red Rock Resort
11011 W. Charleston Blvd.
Las Vegas, NV 89135

Please feel free to contact Amanda Yontz, CMP, CPCE with any questions or clarification at (702) 797-7627.