GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: ALLIED TOUR PROFESSIONALS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

I. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

08-12/SALESG09. Allied Tour Professionals (JS)

12/02/08

GRAY LINE OF SEATPLE	ALLIED TOUR PROFESSIONALS
By: Jeremy Buzzlaff	By: O(M) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C
General Manager	Product Manager
Date:	Date: 1/19/09



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
Dulans subject to abours							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: ALASKA AIRLINES VACATIONS
- B. <u>GRAY LINE</u>: Refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.
- I. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF SEATTLE	ALASKA AIRLINES VACATIONS
By: Jeremy Butzhaff	By: Brail Walker
General Manager	Managing Director of Leisure Marketing
Date: 4/21/4	Date: 12'11.03
08-12/SALESG09.Alaska Airlines Vacations (JS) 12/01/08	· · · · · · · · · · · · · · · · · · ·



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 - Wholesaler

Tour		Retail	9.50%	with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
D. C.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE INTERNATIONAL WHOLESALER SALES AGREEMENT

- A. AGENCY: CAL TRAVEL INTERNATIONAL
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. APPLICABLE GEOGRAPHIC AREA: Canada
- E. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- F. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- G. <u>FINAL PAYMENT DUE DATE</u>: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- H. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- I. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

- J. <u>LEGAL REQUIREMENTS</u>: AGENCY shall be solely responsible for posting or otherwise providing, at its own expense, any bonds or other financial guarantees of performance required under the laws or other requirements in the APPLICABLE GEOGRAPHIC AREA and further for complying with the requirements of all laws and regulations in the APPLICABLE GEOGRAPHIC AREA. In the event any documentation provided by Gray Line to passengers must be supplemented or revised in order to reflect the requirements of such laws and regulations, AGENCY will so advise Gray Line whereupon Gray Line will provide such supplements or revisions.
- K. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party	y signs this Agreement.
GRAY LINE OF SHAPPLE	CAL TRAVEL INTERNATIONAL
By: Jeremy Butzaff	By: Alice Lin
General Manager	Regional Director
Date:	Date: Dec. 11, 2008

08-12/SALESG09.CÅL Travel International (JS) 12/02/08



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 - Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers		30					
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: CARTAN TOURS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. <u>SALES PERIOD</u>: January 1, 2009 through December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

I. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

ARTAN TOURS
Subalighot
Sue Bleschmidt Vice President of Operations
te: /// 89

08-12/SALESG09.Cartan Tours (JS) 12/08/08



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
Dulges subject to abours							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. <u>AGENCY</u>: CLIPPER NAVIGATION
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

I. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF SEATTLE CI	LIPPER NAVIGATION
By: By	
Jeremy Buzzlaff	Jan's Smith
General Manager	VP, Sales & Marketing
Date: 2/26/9 Da	te: 26 February 2009

, / 08-12/SALESG09.Clipper Navigation (JS) 12/08/08



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	7ax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
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Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE INTERNATIONAL WHOLESALER SALES AGREEMENT

- A. AGENCY: CREATIVE HOLIDAYS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. APPLICABLE GEOGRAPHIC AREA: Australia
- E. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- F. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- G. <u>FINAL PAYMENT DUE DATE</u>: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- H. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- I. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

- J. <u>LEGAL REQUIREMENTS</u>: AGENCY shall be solely responsible for posting or otherwise providing, at its own expense, any bonds or other financial guarantees of performance required under the laws or other requirements in the APPLICABLE GEOGRAPHIC AREA and further for complying with the requirements of all laws and regulations in the APPLICABLE GEOGRAPHIC AREA. In the event any documentation provided by Gray Line to passengers must be supplemented or revised in order to reflect the requirements of such laws and regulations, AGENCY will so advise Gray Line whereupon Gray Line will provide such supplements or revisions.
- K. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party	signs this Agreement.
GRAY LINE OF SEATTLE	CREATIVE HOLIDAYS
Ву:	By
Jerem/Butzlaff Geneval Manager	Mia Jorgensen, Product Manager North America
Date:	Date: 129, 2009

08-12/SALESG08.Creative Holidays (JS) 12/23/08



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 - Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

GRAY LINE OF SEATTLE INTERNATIONAL WHOLESALER SALES AGREEMENT

- A. AGENCY: DISCOVER HOLIDAYS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. APPLICABLE GEOGRAPHIC AREA: Canada
- E. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- F. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- G. <u>FINAL PAYMENT DUE DATE</u>: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- H. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- I. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the

prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

- J. <u>LEGAL REQUIREMENTS</u>: AGENCY shall be solely responsible for posting or otherwise providing, at its own expense, any bonds or other financial guarantees of performance required under the laws or other requirements in the APPLICABLE GEOGRAPHIC AREA and further for complying with the requirements of all laws and regulations in the APPLICABLE GEOGRAPHIC AREA. In the event any documentation provided by Gray Line to passengers must be supplemented or revised in order to reflect the requirements of such laws and regulations, AGENCY will so advise Gray Line whereupon Gray Line will provide such supplements or revisions.
- K. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF SEAT/TLE	DISCOVER HOLIDAYS
ву:	By:
Jeremy Butzaff General Manager	Gary Duffy / Patries Lips Owner Product Manager
Date: 1/28/9	Date:
/ /	

09-01/SALESG09.Discover Holidays (JS) 01/16/09



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers See Product Sheet for more details	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
All Rates Quoted in US Dollars.			11	18%	9.02		

All Rates Quoted in US Dollars. Children are 12 years and younger. Prices subject to change.

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: CRUISE WEST
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

INCLUSIONS/ROSTER: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY. DATED as of the last date on which either party signs this Agreement. By: Troy Campbell Product Manager Jeremy Butzlaff General Manager

08-12/SALESG09.Cruise West (JS) 12/12/08

Date:



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. <u>AGENCY</u>: DESTINATION AMERICA
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

INCLUSIONS/ROSTER: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF SEATTLE	DESTINATION AND EDICA						
Ву:	By: Africk						
Jeremy Buzzlaff	Dean Cyrkss,						
General Manager	Product Manager						
Date: 1/5/9	Date: 12/23/06						
AR 12/6AL ESCOO Destination America (16)	#						

12/08/08



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
0.000	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers See Product Sheet for more details	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
Y							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE INTERNATIONAL WHOLESALER SALES AGREEMENT

- A. AGENCY: FLIGHT CENTRE GLOBAL PRODUCT
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>APPLICABLE GEOGRAPHIC AREA</u>: Australia
- E. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- F. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- G. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- H. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- I. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

- J. <u>LEGAL REQUIREMENTS</u>: AGENCY shall be solely responsible for posting or otherwise providing, at its own expense, any bonds or other financial guarantees of performance required under the laws or other requirements in the APPLICABLE GEOGRAPHIC AREA and further for complying with the requirements of all laws and regulations in the APPLICABLE GEOGRAPHIC AREA. In the event any documentation provided by Gray Line to passengers must be supplemented or revised in order to reflect the requirements of such laws and regulations, AGENCY will so advise Gray Line whereupon Gray Line will provide such supplements or revisions.
- K. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

Differ as of the last date on which crater party	Signs into i Broomerr.
GRAY LINE OF SEATTLE	FLIGHT CENTRE GLOBAL PRODUCT
By: Jeremy Butzlafi	By: Maria Ferro TAMI BREADNER
General Manager	Product Manager Co Ovalinator
Date: 4/2/4	Date: 22/04/09

08-12/SALSEG09.Flight Centre Global (JS) 12/08/08



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
Dulana sublant to abours							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE INTERNATIONAL WHOLESALER SALES AGREEMENT

- A. AGENCY: FTI NORTH AMERICA
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation 6/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>APPLICABLE GEOGRAPHIC AREA</u>: Germany
- E. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- F. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- G. <u>FINAL PAYMENT DUE DATE</u>: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- H. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- I. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

12/12/08

- J. <u>LEGAL REQUIREMENTS</u>: AGENCY shall be solely responsible for posting or otherwise providing, at its own expense, any bonds or other financial guarantees of performance required under the laws or other requirements in the APPLICABLE GEOGRAPHIC AREA and further for complying with the requirements of all laws and regulations in the APPLICABLE GEOGRAPHIC AREA. In the event any documentation provided by Gray Line to passengers must be supplemented or revised in order to reflect the requirements of such laws and regulations, AGENCY will so advise Gray Line whereupon Gray Line will provide such supplements or revisions.
- K. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs	this Agreement.
GRAY LINE OF STATTLE	FTI NORTH AMERICA
Ву:	By:
Jeremy Bytzlaff	Dan Winston
General Manager	Product Manager
Date: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date: 8 = 3 - 5 7
OR-12/SALESGOO FTI North America (IS)	



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: FM TOURS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: March 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

I. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

04/01/09

GRAY LANE OF SEATTLE By: Jeremy Butlate General Manager	By: Michael Marzano Director of Product Development
Date: 4/20/9 09-04/SALESG09.FM Tours (JS)	Date: 4/14/09



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 - Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
description of the second of	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. <u>AGENCY</u>: GLOBUS & COSMOS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF STATTLE	GLOBUS & COSMOS
By: Jeremy Buzzlafi	By Angie Chamberlin
General Manager	Contractor of Services
Date:	Date: $1-16-09$
08-12/SALESG09.Globus Cosmos (JS) 12/12/08	



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.				1070	0.02		
and the property of the second							

Prices subject to change.

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: HOTELBEDS ACCOMMODATION & DESTINATION SERVICES
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF SEATTLE By: 1/24/9	HOTELBEDS ACCOMMODATION & DESTINATION SERVICES By: OLOMBO
Jeremy Byllefaff,	Christine Adhiambo,
General Ma na ger	Extras & Transfer Coordinator ROU
Date:	Date: 1 20 9
08-12/SALESG09.Hotelbeds (JS) 12/23/08	



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 - Wholesaler

Tour		Retail Rate	9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

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GRAY LINE OF SEATTLE INTERNATIONAL WHOLESALER SALES AGREEMENT

- AGENCY: IACE TRAVEL A.
- B. GRAY LINE: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: April 1, 2009 - December 31, 2009
- D. APPLICABLE GEOGRAPHIC AREA: Japan
- E. COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- WAIVER OF DEPOSIT REQUIREMENTS: Deposit requirements are waived as to F. AGENCY.
- G. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- H. **VOUCHERS AND ADVANCED RESERVATIONS:** All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- LIMITATION ON WHOLESALING: It is the intent of the parties that AGENCY will I. limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the



prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

- J. <u>LEGAL REQUIREMENTS</u>: AGENCY shall be solely responsible for posting or otherwise providing, at its own expense, any bonds or other financial guarantees of performance required under the laws or other requirements in the APPLICABLE GEOGRAPHIC AREA and further for complying with the requirements of all laws and regulations in the APPLICABLE GEOGRAPHIC AREA. In the event any documentation provided by Gray Line to passengers must be supplemented or revised in order to reflect the requirements of such laws and regulations, AGENCY will so advise Gray Line whereupon Gray Line will provide such supplements or revisions.
- K. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

CRAY LINE OF STATTLE	IACE TRAVEL
By:	a Valla
Jeremy Buzzka	By: Sachiko Tani
General Manadon	Product Manager
Date: 4/20/9	Date: 4/13/07

09-04/SALESG09.IACE Travel (JS) 04/09/09



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: KNIGHTLY TRAVEL SERVICE, INC., d/b/a KNIGHTLY TOURS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

DATED as of the last date on which either party signs this Agreement.

12/12/08

GRAY LINE OF SEATTLE	KNIGHTLY TRAVEL—SERVICE, INC., d/b/a KNIGHTLY TOURS
By Jerenty Butzlaff	By: William C. Pedlar
General Manager	C00
Date: 12/22/3	Date: 12/12/2001



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or	r						
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or	•						
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

Revised: 8/21/2009, 12:02 PM

GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. <u>AGENCY</u>: TICKETSWITCH, a Seatem Group Co.
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

DATED as of the last date on which either party signs this Agreement.

TICKETSWITCH, a Seatem Group Co.
By: W. Michael Wal
Director of Business Development Date: _/-23-09



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 - Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
Voucher MUST state "One-Way" or "Round Trip" or							
you will be billed for One-Way transfers							
See Product Sheet for more details							
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
Duines subject to abounce							

Prices subject to change.

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GRAY LINE OF SEATTLE WHOLESALER SALES AGREEMENT

- A. AGENCY: YANKEE HOLIDAYS / MTL VACATIONS
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. SALES PERIOD: January 1, 2009 December 31, 2009
- D. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- E. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- F. FINAL PAYMENT DUE DATE: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- G. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- H. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF SEATTLE	YANKEE HOLIDAYS / MTL VACATIONS
Ву:	By: Matthew Specialis Matthew Specialis
Jeremy/Butzłaff	Matthew Speciotis
General Manager	Product Manager
Date: 1/5/9	Date: 12-22-08
08-12/SALESG09. Yankee Holidays (JS) 12/12/08	



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	Tax 9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers See Product Sheet for more details	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							
Delega subject to about							

Prices subject to change.

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GRAY LINE OF SEATTLE INTERNATIONAL WHOLESALER SALES AGREEMENT

- A. <u>AGENCY</u>: VIATOR
- B. <u>GRAY LINE</u>: refers to Evergreen Trails, Inc., a Washington corporation d/b/a Gray Line of Seattle.
- C. <u>SALES PERIOD</u>: January 1, 2009 December 31, 2009
- D. APPLICABLE GEOGRAPHIC AREA: Australia
- E. <u>COVERAGE OF AGREEMENT/NET PRICING ARRANGEMENT</u>: Pricing of Gray Line tour products to AGENCY will be on a net price basis. Gray Line will advise AGENCY annually of net prices applicable to each year. Charter pricing will be quoted by Gray Line upon request. From time to time, Gray Line may advise AGENCY of net pricing for additional Gray Line products. This Agreement only applies to Gray Line products as to which Gray Line has specified to AGENCY a net price.
- F. <u>WAIVER OF DEPOSIT REQUIREMENTS</u>: Deposit requirements are waived as to AGENCY.
- G. <u>FINAL PAYMENT DUE DATE</u>: Upon receipt of invoice. Payment by AGENCY check or wire transfer along with an accurate AGENCY manifest of the previous month's passengers are due within 30 days of receipt of invoice by AGENCY. Any bank charges associated with wire transfer payments will be paid by AGENCY. Overdue amounts accrue interest from the date originally due until paid at the rate of the lesser of one and a half percent (1.5%) per month or the highest lawful rate. AGENCY will be responsible for costs of collection incurred by Gray Line as to overdue amounts, including reasonable attorneys' fees. Gray Line may decline to provide the tours under this Agreement during any period in which there exists overdue amounts from AGENCY.
- H. <u>VOUCHERS AND ADVANCED RESERVATIONS</u>: All roundtrip Downtown Airporter vouchers must state that they are either Part I or Part II of a roundtrip ticket, otherwise AGENCY will be billed for the booking as a one-way ticket. All Gray Line products, excluding the Double Decker and Downtown Airporter, must be reserved in advanced for specific dates and/or times.
- I. <u>LIMITATION ON WHOLESALING</u>: It is the intent of the parties that AGENCY will limit its wholesale activities to individual retail travel agencies. Accordingly, other than with the prior written consent of Gray Line, AGENCY is precluded from wholesaling Gray Line products to other wholesalers or to groups of travel agencies or to entities or umbrella organizations acting on behalf of multiple retail travel agencies. Without limiting the generality of the foregoing, the prior written consent of Gray Line is required for marketing to: (1) travel agency consortia headquarters; or (2) national or regional headquarters offices for travel agency groups.

- J. <u>LEGAL REQUIREMENTS</u>: AGENCY shall be solely responsible for posting or otherwise providing, at its own expense, any bonds or other financial guarantees of performance required under the laws or other requirements in the APPLICABLE GEOGRAPHIC AREA and further for complying with the requirements of all laws and regulations in the APPLICABLE GEOGRAPHIC AREA. In the event any documentation provided by Gray Line to passengers must be supplemented or revised in order to reflect the requirements of such laws and regulations, AGENCY will so advise Gray Line whereupon Gray Line will provide such supplements or revisions.
- K. <u>INCLUSIONS/ROSTER</u>: This Agreement includes the Basic Terms and Conditions attached hereto. AGENCY shall include with this signed Agreement a copy of an updated roster of agencies that book Gray Line products through AGENCY.

DATED as of the last date on which either party signs this Agreement.

GRAY LINE OF SEATTLE	VIATOR				
By:	By:				
Jeremy Butzlaff	Phillipa Harrison				
General Manager	Vice President				
Date:	Date:				
08-12/SALESG09 Viator (IS)					

08-12/SALESG09.Viator (JS) 12/12/08



Sightseeing, Downtown Airporter & Cruise Express Tariff 2009 – Wholesaler

Tour		Retail Rate	9.50%	Retail with Tax	Commission	Net Rate	Net w/Tax
Downtown Airporter One Way	Adult	\$11.00	N/A	\$11.00	18%	\$9.00	N/A
	Child	\$8.25	N/A	\$8.25	10%	\$7.43	N/A
Cruise Express One Way	Adult	\$25.00	N/A	\$25.00	10%	\$22.50	N/A
Service to Holland America and Princess ONLY Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers	Child	\$12.50	N/A	\$12.50	10%	\$11.25	N/A
See Product Sheet for more details							
Cruise Express Round Trip	Adult	\$40.00	N/A	\$40.00	10%	\$36.00	N/A
Service to Holland America and Princess ONLY Voucher MUST state "One-Way" or "Round Trip" or you will be billed for One-Way transfers See Product Sheet for more details	Child	\$20.00	N/A	\$20.00	10%	\$18.00	N/A
All Rates Quoted in US Dollars.			11	18%	9.02		
Children are 12 years and younger.							

Prices subject to change.

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