

Name

| Company Name: | | | |
|--|------------------------------------|-------------------------|--|
| Address: | | | |
| Website: | | | |
| Contact Name: | | E-Mail Address: | |
| Phone Number: | | Fax Number: | |
| Business Information: | | | |
| Corporation, LLC, Partnership, Sole Proprietorship, or Other: | | | |
| State where registered or incorporated: | | 1 | |
| Federal Tax ID #: | | Sales Tax Exemption ID: | |
| | | Years in Business: | |
| Nature of Business: | | | |
| Authorized Purchasers: | Г | | Г |
| Officers: 1 | Name: | | SSN: |
| Title: | | | |
| Home Address: | Г | | T |
| 2 | Name: | | SSN: |
| Title: | | | |
| Home Address: | Ι., | | |
| 3 | Name: | | SSN: |
| Title: | | | |
| Home Address: | | | |
| Banking Information: | | T = | |
| Bank Name: | | Phone Number: | |
| Address: | | Fax Number: | |
| Account Numbers: | | | |
| Account or Loan Officer: | T | | |
| Credit 1 | Vendor Name: | | Account Number: |
| References | Address: | | E-mail Address: |
| Phone Number: | | l = | |
| Contact Name: | T | Fax Number: | |
| <u>2</u> | Vendor Name: | F 'I A dalaa | Account Number: |
| Address: E-mail Address: | | | |
| Phone Number: | | | |
| Contact Name: | Mandan Nama | Fax Number: | A a a count bloom b a m |
| 3 | Vendor Name: | C mail Address. | Account Number: |
| Address: E-mail Address: | | | |
| Phone Number: Contact Name: | | Fay Number | |
| Accounting | A/D Contact | Fax Number: | A/D Dhana |
| | A/P Contact | A/P Fax | A/P Phone |
| A/P Email The applicant hereby represents and warrants to Sakura Paper 1. A page 1. A page 2. A | ner Inc. and its affiliates ("Saku | I . | ation contained herein or submitted in connection herewith |
| is true and complete. If financial statements are provided, then applicant further represents and warrants that such financial statements are true and accurately reflect the financial condition of the applicant as of the date thereof. The applicant hereby authorizes Sakura Paper, Inc. to obtain credit information about the applicant from any source Sakura Paper, Inc. The applicant hereby agrees to remit payment within the terms specified on the face of each invoice. The amount indicated due on each invoice shall constitute an account stated and shall be conclusive and binding upon applicant, except for any specific matter disputed by applicant in a written notice giving details of such dispute within three (3) business days after receipt of the applicable invoice. Applicant shall pay such disputed amounts but shall have the right to a refund in the event that and to the extent that such dispute is resolved in favor of applicant. The applicant shall indemnify Sakura Paper, Inc. for any costs of collection, including, without limitation, reasonable attorney fees, and shall pay Sakura Paper, Inc. one and one-half percent (1.5%) interest per month, or the maximum amount permissible under applicable state law, for amounts which have been due and payable for thirty (30)days or more, calculated from the due date thereof. Sakura Paper, Inc. shall have the right to offset any amounts owed by the applicant to Sakura Paper, Inc. against any amounts owed by Sakura Paper, Inc. to applicant, including, without limitation, any rebate due applicant. In the event that Sakura Paper, Inc. determines, at any time in its sole and absolute discretion, that the credit of the applicant or of any person or entity providing credit support for the applicant's obligations is or becomes impaired, or there is any reason to doubt the enforceability or sufficiency of any agreement, instrument or document supporting the applicant's obligations to Sakura Paper, Inc., Sakura Paper, Inc., shall have the right, among any other rights provided by a | | | |
| Paper, Inc. in writing within ten (10) days prior to any such change, specifying any new name or organizational structure and providing such other information in connection therewith as Sakura Paper. Inc. may reasonably request | | | |

Date

Title