



CUSTOMER INFORMATION REQUEST FORM



167 W. Cochran Street, Simi Valley, CA 93065 - P.O. Box 940220 Simi Valley, CA 93094

Telephone (818) 999 1888 - Credit Dept Fax # (818) 226-4125

SOLD TO INFORMATION (Location which places the order for material)
Company Name, Street Address, Region, Postal Code, Country, Language, PO Box, Deliveries Accepted, Receiving Hours, Telephone Number, Fax Number, Preferred Carrier, Carrier Account #, Carrier Contact Telephone, Delivery Instructions

SHIP TO INFORMATION: (if different from Sold To) (Location where material is shipped)
Name, Street Address, Region, Postal Code, Country, Language, PO Box, Deliveries Accepted, Receiving Hours, Telephone Number, Fax Number, Preferred Carrier, Carrier Account #, Carrier Contact Telephone, Delivery Instructions

SHIP TO INFORMATION (if different from sold to) (Location where material is shipped)
Name, Street Address, Region, Postal Code, Country, Language, PO Box, Deliveries Accepted, Receiving Hours, Telephone Number, Fax Number, Preferred Carrier, Carrier Account #, Carrier Contact Telephone, Delivery Instructions

TRADE REFERENCES
Name, Address, Phone, e-mail

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CONTACT INFORMATION

<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Miss Name	
Telephone	E-mail
Fax	Receive Information <input type="checkbox"/> Yes <input type="checkbox"/> Mail <input type="checkbox"/> Fax <input type="checkbox"/> No

<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Miss Name	
Telephone	E-mail
Fax	Receive Information <input type="checkbox"/> Yes <input type="checkbox"/> Mail <input type="checkbox"/> Fax <input type="checkbox"/> No

<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Miss Name	
Telephone	E-mail
Fax	Receive Information <input type="checkbox"/> Yes <input type="checkbox"/> Mail <input type="checkbox"/> Fax <input type="checkbox"/> No

<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Miss Name	
Telephone	E-mail
Fax	Receive Information <input type="checkbox"/> Yes <input type="checkbox"/> Mail <input type="checkbox"/> Fax <input type="checkbox"/> No

FINANCIAL INFORMATION

Name of Bank	Branch
Telephone	Type of Account <input type="checkbox"/> Commercial <input type="checkbox"/> Personal <input type="checkbox"/> Savings <input type="checkbox"/> Loan
Account Numbers	
Federal Tax ID	

PERSON FILLING IN FORM

I hereby request the above mentioned bank and trade references to release the requested information regarding my account(s) for the purpose of processing my application for credit. I understand that the information provided will be used for that purpose only and will not be disseminated to any other company or subsidiaries. I declare under penalty of perjury under the laws of the State of California that the information given in this application is true and correct and for the purpose of obtaining a commercial/business line of credit with The Andwin Corp. Further, I agree to be bound by the above Terms, Conditions, and Application for Commercial/Business Credit.

I/We agree to make all payments within 30 days from the invoice date. If it becomes necessary to file a lien, suit or engage a collection agency or attorneys, I/Wee agree to bear all expenses incurred (whether or not a suit is filed) including but not limited to attorney fees, court costs and interest at 1.5% per month (18% per annum). I/We agree and acknowledge that venue shall be Los Angeles County, California. I/We understand that a personal guarantee may be required to establish an open account.

Name	
Title	
Date	
Signature	

1. The Andwin Corp. agrees to extend credit to the Business Customer upon this application and any information Business Customer has authorized The Andwin Corp. to review, including but not limited to: credit bureau reports and trade references.
2. The Andwin Corp. reserves the right to increase or decrease the initial credit line given to Business Customer over the term of the account in accordance with The Andwin Corp. credit guidelines, account history, or the solvency/insolvency of the Business Customer.
3. Business Customer and the undersigned applicant hereby authorize and consent to The Andwin Corp. investigating, exchanging and/or obtaining credit reports and information regarding this application and any resulting accounts with credit reporting agencies or other third parties who have a legitimate business need for the reports or information. The Andwin Corp. has the right to obtain personal and business credit reports in connection with Business Customer's and undersigned applicant's request for commercial/business credit, this new account, renewal of this account, change in credit line, or when The Andwin Corp. reviews my account, and The Andwin Corp. has the right to report its credit experiences with Business Customer and/or the undersigned applicant to a third party.
4. The undersigned applicant hereby warrants and represents to The Andwin Corp. that he/she is authorized to enter into this transaction on behalf of Business Customer and has authority to bind and obligate Business Customer pursuant to the Terms, Conditions, and Application for Commercial/Business Credit with The Andwin Corp.. These warranties and representations are essential and material provisions of the Terms, Conditions, and Application for Commercial/Business Credit with The Andwin Corp. without which The Andwin Corp. would not offer to extend credit to Business Customer. Further, upon request by The Andwin Corp., the undersigned applicant will provide The Andwin Corp. with additional evidence of authority to enter into this transaction on behalf of the Business Customer.
5. Business Customer and undersigned applicant understand and agree that The Andwin Corp. may obtain credit reports on the Business Customer and will rely upon the accuracy of any and all information contained therein and in this application. Further, information contained in this application may be shared with The Andwin Corp. subsidiaries and/or affiliates.
6. Business Customer agrees this agreement shall be interpreted and governed by the laws of the State of California and venue and jurisdiction for any legal action shall be in the State of California, County of Los Angeles. Further, to qualify for this offer, Business Customer warrants and represents that they are a U.S. Business. The Andwin Corp. will retain the Terms, Conditions, and Application for Commercial/Business Credit if credit is denied.
7. Applicants may after credit approval, use the credit account up to its credit limit, and may be liable for amounts extended under the plan to any joint applicant. Further, as required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.
8. Business Customer warrants and represents to The Andwin Corp. that this extension of credit is solely and exclusively for commercial/business purposes and it shall not be used for personal, family, or household purposes. This warranty and representation is an essential and material provision of the Terms, Conditions, and Application for Commercial/Business Credit with The Andwin Corp. without which The Andwin Corp. would not offer to extend credit to Business Customer. Further, if The Andwin Corp. discovers that this credit line is being used by Business Customer or the undersigned applicant for personal, family or household purposes, The Andwin Corp. will immediately terminate the credit line and all amounts owing shall become immediately due and payable.
9. The Andwin Corp. reserves the right to amend or change the Terms, Conditions, and Application for Commercial/Business Credit upon thirty days notice. If a legal action is commenced by any party concerning the terms or enforcement of the Terms, Conditions, and Application for Commercial/Business Credit, the prevailing party in such legal action shall be entitled to costs and reasonable attorney's fees.

California Resale Certificate

I HEREBY CERTIFY:

1. I hold valid seller's permit number: _____

2. I am engaged in the business of selling the following type of tangible personal property:

3. This certificate is for the purchase from _____ of the item(s) I have listed in paragraph 5 below. [Vendor's name]

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.


5. Description of property to be purchased for resale:

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER _____

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE _____

 PRINTED NAME OF PERSON SIGNING _____

TITLE _____

ADDRESS OF PURCHASER _____

TELEPHONE NUMBER () _____

DATE _____



PRODUCT WAREHOUSING AGREEMENT

Customer Name: _____ ("Customer")

Salesperson: _____

Purchase Order Number: _____

Date: _____

1. Customer has agreed to purchase from Anderson Bremer Paper Company ("ABP") specific product(s) ("Product") contracted for on the above written Purchase Order. Customer has requested that Product or a portion thereof, be stored and held for delivery by ABP at the warehouse of ABP. Product shall be stored for a time period as indicated in the above Purchase Order but not to exceed three (3) months from the Purchase Order date ("Expiration Date"). Customer agrees to accept any and all shipments of Product according to the delivery schedule in the above Purchase Order. Delivery releases must be in pallet quantities.

2. Customer agrees to take legal title to Product at the time Product is manufactured, assembled and/or ordered. Custom Product is not subject to cancellation. Customer will be responsible for any and all plate and/or set up charges associated with custom orders.

3. ABP standard terms of thirty (30) days net are applicable to all warehoused Product. ABP reserves the right to collect interest at a lawful interest rate on invoiced amounts not paid within thirty (30) days of invoice date, with interest to accrue monthly until full payment is received. ABP reserves the right to ship Product to Customer's shipping location after Expiration Date. If Customer does not accept Product by Expiration Date, or refuses to accept any shipment, the Customer agrees to be invoiced and shall render payment for the balance of inventory, applicable freight plus storage charges equal to three percent (3%) per month of the dollar value of inventory which shall be incurred on the first of each month. Overrun or underrun of ten (10%) percent shall constitute fulfillment of all orders. Customer shall permit ABP to dispose of the goods in any manner it sees fit including but not limited to shredding after the Expiration Date. Customer will remain obligated for the full value of the disposed inventory.

4. Customer shall indemnify and hold harmless ABP against all damage resulting from liabilities incurred to any third party as a result of customer's order, including, but not limited to, any and all judgments, damages, costs, attorney fees and expenses to ABP resulting from claims which may arise with regard to ownership of trade dress, trademarks, copyright, or other proprietary interests, or if merchandise does not meet performance specifications when drawings, specifications, samples, and/or other written descriptions were provided by or previously approved by Customer, prior to production.

5. The terms and conditions of this agreement shall supersede all other ABP term and conditions. If any part of this agreement is determined to be unenforceable the remaining terms and conditions shall continue in full force and effect. The failure of ABP to exercise or enforce in any respect any right provided for herein shall not be deemed to be a waiver by ABP of the same or any right contained herein in the future. No employee, agent or representative of ABP has the authority to bind ABP to any oral representation or warranty concerning any Product sold.

6. The performance of ABP of any obligation on its part to be performed under this Agreement shall be excused by floods, strikes, other labor disturbances, riots, fires, accidents, wars, failure of power, act of terrorism, or any other cause preventing such performance, beyond ABP's reasonable control.

Customer hereby acknowledges that it has read, understands and agrees to above terms and conditions.

CUSTOMER: _____

Anderson Bremer Paper Company

BY: _____
Authorized Representative's Signature

BY: _____
ABP Representative Date

Authorized Representative's Name

BY: _____
Management Approval by Date

Authorized Representative's Title