

BUSINESS CREDIT APPLICATION

Please complete all sections. Submit by email to ap@graphpak.com. All accounts are subject to credit approval.

1. APPLICANT INFORMATION

LEGAL COMPANY NAME			
DBA / TRADE NAME (IF DIFFERENT)		WEBSITE	
FEDERAL TAX ID (EIN)	DUNS NUMBER	STATE OF INCORPORATION	YEAR ESTABLISHED
ENTITY TYPE		TYPE OF BUSINESS / INDUSTRY	
NUMBER OF EMPLOYEES	ESTIMATED ANNUAL SALES	PARENT COMPANY (IF ANY)	

2. ADDRESSES & CONTACT

BILLING / REMIT-TO ADDRESS (STREET)			
CITY	STATE	ZIP	COUNTRY
SHIPPING ADDRESS (IF DIFFERENT FROM BILLING)			
MAIN PHONE	YEARS AT CURRENT ADDRESS	OWN / LEASE	

3. ACCOUNTS PAYABLE CONTACT

AP CONTACT NAME		TITLE	
EMAIL		DIRECT PHONE	
PREFERRED INVOICE DELIVERY	PO REQUIRED?	PORTAL NAME (IF ANY)	

4. OWNERS, PRINCIPALS, OR OFFICERS

FULL NAME	TITLE	OWNERSHIP %
FULL NAME	TITLE	OWNERSHIP %

5. CREDIT REQUEST

REQUESTED CREDIT LIMIT	ESTIMATED ANNUAL PURCHASES FROM GRAPH-PAK	TERMS REQUESTED (DEFAULT: NET 30)
		Net 30

6. BANK REFERENCE

BANK NAME	BRANCH / CITY
CONTACT NAME	PHONE
ACCOUNT NUMBER (LAST 4 DIGITS ACCEPTABLE)	TYPE OF ACCOUNT

7. TRADE REFERENCES (PROVIDE THREE)

REFERENCE 1 · COMPANY NAME	CONTACT NAME
PHONE	EMAIL
REFERENCE 2 · COMPANY NAME	CONTACT NAME
PHONE	EMAIL
REFERENCE 3 · COMPANY NAME	CONTACT NAME
PHONE	EMAIL

8. SALES TAX / RESALE STATUS

TAX EXEMPT?	STATE	EXEMPTION / RESALE CERTIFICATE # (ATTACH COPY)
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9. TERMS & AGREEMENT

By signing below, the Applicant certifies that the information provided is true and accurate and agrees to the following terms:

- Payment Terms.** All invoices are due and payable Net 30 days from invoice date unless other terms are agreed to in writing. Initial orders may require prepayment or other terms pending credit approval.
- Late Charges.** Past-due balances accrue a service charge of 1.5% per month (18% per annum) or the maximum rate permitted by law, whichever is less.
- Disputes & Claims.** Claims arising from invoices must be submitted in writing within seven (7) business days of invoice date. Quality claims are subject to Graph-Pak's standard terms and conditions of sale.
- Collection Costs.** Applicant agrees to pay all costs of collection, including reasonable attorneys' fees and court costs, on any past-due balance. A \$35 fee will apply to returned checks.
- Authorization to Verify Credit.** Applicant authorizes Graph-Pak Corporation to investigate the banking, trade, and credit references provided, and to obtain consumer or commercial credit reports as necessary to evaluate this application and to update or renew credit periodically.
- Governing Law & Venue.** This agreement is governed by the laws of the State of Illinois. Applicant consents to exclusive jurisdiction and venue in the state and federal courts located in Cook County or DuPage County, Illinois.
- Credit Approval.** All credit accounts are subject to approval by Graph-Pak Corporation, and credit limits and terms may be modified or revoked at any time at Graph-Pak's sole discretion.

10. AUTHORIZATION & SIGNATURE

I certify that I am an authorized representative of the Applicant and that the information provided is true and accurate. I have read and agree to the Terms & Agreement above.

PRINTED NAME	TITLE	
AUTHORIZED SIGNATURE	DATE	

Signature may be applied digitally (draw, type, or insert an image) or signed by hand.