



NATIONAL
CARTON &
COATING CO.



CREDIT APPLICATION

BILLING ADDRESS **SHIPPING ADDRESS**

NAME _____ NAME _____
 ADDRESS _____ ADDRESS _____
 CITY _____ CITY _____
 STATE _____ ZIP CODE _____ STATE _____ ZIP CODE _____
 PHONE () _____ PHONE () _____
 FAX# () _____ FAX# () _____
 DATE ESTABLISHED ____ / ____ / ____ _____ CORPORATION (STATE IN WHICH INCORATED _____)
 _____ LIMITED LIABILITY CORPORATION (LLC)
 _____ PARTNERSHIP _____ SOLE PROPRIETORSHIP
 FED ID# (COMPLETE W9 FORM) _____ D&B# _____
 TAX EXEMPT # (COMPLETE EXEMPTION FORM) _____
 LINE OF BUSINESS _____
 PURCHASING CONTACT PERSON _____ TITLE _____
 SALES CONTACT PERSON _____
 ACCOUNTS PAYABLE CONTACT PERSON _____
 IF BRANCH OF DIVISION, LOCATION OF HOME OFFICE _____

BANK REFERENCE

BANK _____ BRANCH _____ PHONE () _____
 CHECKING ACCOUNT# _____ BANK CONTACT PERSON _____

NAMES OF OWNERS, PARTNERS, OR OFFICERS

NAME	TITLE	RESIDENCE ADDRESS
_____	_____	_____
_____	_____	_____

MAJOR SUPPLIERS

NAME	ADDRESS (CITY/STATE/ZIP)	PHONE NUMBER/FAX NUMBER
_____	_____	_____
_____	_____	_____

Customer herein agrees that in the event custom shall default upon payment for purchase of any goods, customer will pay a reasonable attorney's fee, plus any costs of collection, necessitated by such default. Such attorney's fee and costs shall be due and payable whether or not suit is required to collect such account. It is the intent and purpose of this understanding that the customer will be responsible for all reasonable fees and costs incurred by seller in the event customer fails to pay for any and all goods and customer's account is therefore placed in collection. There will be a 1 1/2% interest charged on all balances past due and/or accounts placed in collections.

AUTHORIZED SIGNATURE _____
 TITLE _____ DATE _____