

APPLICATION FOR CREDIT

| Company Name: | | | Date: | | | | |
|--|----------------------|-----|---|----------|--------|--|--|
| | | | Phone: | | | | |
| | | | | | | | |
| Street Address: | | | Fax: | | | | |
| City: State: | | te: | Zip: | | | | |
| Billing Address: | | | Phone/Fax: | | | | |
| City: State: | | | Zip: | | | | |
| Accounts Payable Contact: Accts Pay Co | | | ntact Email: | | | | |
| Accounts Payable Contact Phone: Accounts Pay | | | yable Contact Fax: | | | | |
| Proprietor Partnership Corporation Other: | | | State: | | Year: | | |
| Type of Business: | How long in business | | ss? | Website: | | | |
| President/Owner: | Phone: | | FIN or SS# | | r SS#: | | |
| Vice President/Owner: | Pho | ne: | | | | | |
| Controller: Phone: | | | | | | | |
| Have any of the above principals ever had a business failure or filed bankruptcy? Yes No | | | | | | | |
| Monthly Requirements in \$: (If more than | | | \$15,000, please attach Financial Statements for last 2 Years.) | | | | |
| CREDIT REFERENCES (phone and/or fax numbers appreciated as well) | | | | | | | |
| Name: | | | Email: | | | | |
| Name: | | | Email: | | | | |
| Name: | | | Email: | | | | |
| Bank: | | | Phone: | | | | |
| Office or Contact: | | | Account Number(s): | | | | |
| TERMS AND CONDITIONS | | | | | | | |

The above information is given for the purpose of obtaining open account credit with Kool Pak LLC and is warranted to be true. We agree to pay all invoices in accordance with your regular terms of NET 30 DAYS from date of Invoice. Should suit of collection action be instituted in collection of our debt, we hereby agree to pay all reasonable collection costs, expense, attorney's fees, and court costs incurred in the enforcement of the obligations of the undersigned. A service charge of 1½% per month may be added to all delinquent invoices. All legal actions shall be brought in Washington County, Oregon and all legal proceedings shall be governed by the laws of the State of Oregon. We hereby authorize our credit references to release any information necessary to assist in establishing a line of credit with Kool Pak LLC. Customers requiring a credit limit in excess of \$15,000 may be asked to consent to the filing of a security interest. Where a written contract does not exist between parties, by tendering goods to Kool Pak LLC, Customer acknowledges that they are aware of and in full agreement with Kool Pak Rules Tariff 200, as amended from time to time without notice. Shipper further agrees that the applicable Kool Pak Rules Tariff 200 supersedes any contradictory terms and conditions contained within an individual shipper's Bill of Lading, unless previously agreed to in writing by both parties. A full and complete copy of the applicable Kool Pak Rules Tariff 200 is available upon written request to Kool Pak.

| Firm Name: | Date: |
|-----------------------------|--------|
| Printed Name and Signature: | Title: |

Note: After a review by our Credit Department, a personal guarantee may be required.