

PHONE 800.325.7364 – FAX 314.721.6333 6333 Etzel Avenue St. Louis, MO 63123



PHONE 800.304.6463 – FAX 800.608.5446 918 Airport Road Festus, MO 63028

| Application for Credit with: INTER-GLOBAL, IN | C. CROWN PLASTICS BOTH | | |
|---|------------------------|--|--|
| NEW CUSTOMER CREDIT APPLICATION | | | |
| Company Legal Name: | | | |
| Address:City: | St:Zip: | | |
| Phone: | Fax: | | |
| Years in Business: | Tax ID#: | | |
| TRAL | DE REFERENCES | | |
| Company: | Company: | | |
| Contact: | Contact: | | |
| Fax/Email: | Fax/Email: | | |
| Company: | Company: | | |
| Contact: | Contact: | | |
| Fax/Email: | Fax/Email: | | |
| BANK REFERENCES | | | |
| Name of Bank: | Phone: | | |
| Contact: | Acct#: | | |
| Loan (s) Outstanding YES NO | Balance: | | |
| SOLE/PARTNERSHIP OWNER | | | |
| Owners full Name: | | | |
| Owner's birthdate: | | | |
| Spouse full Name (if applicable): | | | |
| | | | |
| S#: Residence Phone: | | | |
| Decidence Address | | | |



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CORPORATION

| Chartered in the State of: | When: |
|---|---|
| Registered Agent: | |
| By signing this application, I authorize INTER-GLOBAL/CR business, as part of such investigation; I authorize INTER-obtain consumer credit reports in connection with the or credit. If I request you will tell me whether my consumer and address of the consumer credit reporting agency that account per the agreed upon terms. In the event it become agreed to pay all legal fees associated with the collections. | GLOBAL/CROWN PLASTICS, INC. to request and pening, monitoring, renewal and extension of credit report was requested and if so the name at furnished the report. We promise to pay our mes necessary to place our account for collection |
| Company Name | Date |
| Authorized Signature | Title |
| Print Name | |
| INTERGLOBAL/CROWN RECEIVABLES: 800-325-7364 EXT | 105 |
| INTER-GLOBAL CUSTOMER SERVICE: 800-325-7364 EXT 2 | 05 |
| CROWN PLASTICS CUSTOMER SERVICE: 800-304-6463 | |

Returns: No returns are allowed unless an RGA (returned goods authorization) has be issued by Interglobal /Crown Plastics, Inc. All returns which do not have a clearly marked RGA number will be refused and remain the responsibility of the debtor. There will be a 25% restocking fee on all items returned which are in sellable condition. Only standard stock items may be returned which have not been customized.



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CUSTOMER INFORMATION

| Company Name: | | |
|--|--------------------------------|--|
| Bill to Address: | | |
| Ship to Address: | | |
| Phone Number: | Fax Number: | |
| | | |
| Purchasing Contact: | | |
| Phone Number: | | |
| Email Address: | | |
| | | |
| Accounts Payable Contact: | | |
| Phone Number: | | |
| Email Address: | | |
| | | |
| Email Address for Order Confirmations: | | |
| Email Address for Invoices: | | |
| | | |
| SHIPPING DETAILS | | |
| Receiving Hours: | UPS Acct#: | |
| Preferred LTL Carrier: | | |
| Crown arrange LTL Shipments: YES NO | | |
| Location has Dock: YES NO | Location has Fork Lift: YES NO | |