



We package customers dreams™

Saxco International, LLC
1855 Gateway Boulevard, Suite 400
Concord, CA 94520 USA
925.391.3200
925.689.2270 fax
www.saxco.com

CREDIT APPLICATION

DATE _____

SALES REP. # _____

CUSTOMER NAME _____ FEDERAL TAX I.D. # _____
(if applicable)

MAILING ADDRESS _____

SHIPPING ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE () _____ INVOICING E-MAIL ADDRESS _____

RESPONSIBLE EXECUTIVES WHO WE MAY CONTACT FOR:

FINANCIAL INFORMATION

NAME _____ EMAIL ADDRESS _____

COMPANY STRUCTURE

CORPORATION DIVISION SUBSIDIARY *PROPRIETORSHIP *PARTNERSHIP HOW LONG IN BUSINESS _____

* IF PROPRIETORSHIP/PARTNERSHIP, PLEASE GIVE NAME AND SOCIAL SECURITY # OF PRINCIPAL(S):

NAME _____ SOCIAL SECURITY # _____ NAME _____ SOCIAL SECURITY # _____

PARENT OR AFFILIATE: _____

BANK REFERENCE

BANK NAME _____ EMAIL: _____

ADDRESS _____ BANK OFFICER _____

CITY _____ STATE _____ ZIP _____ PHONE () _____ ACCT # _____

CURRENT TRADE SUPPLIERS

NAME 1. _____ 2. _____ 3. _____

EMAIL ADDRESS _____

PHONE NUMBER _____

ADDRESS _____

CITY AND STATE _____

FAX NUMBER _____

AMOUNT OF CREDIT REQUESTED \$ _____ PER MONTH.

In order to induce Saxco International, LLC (hereinafter "Creditor") to approve the sale or delivery of any goods on account to the above-referenced Customer, the undersigned hereby agrees as follows: Customer warrants that the above information is true and correct, and hereby agrees to furnish and to direct any third person to furnish to Creditor any and all information which Creditor may request from time to time. Customer authorizes all corporations, companies, credit bureaus, city, state and federal courts and persons to release information that they have to the Creditor with which this form is filed. Credit is at the absolute discretion of Creditor who may grant, deny, alter, modify, or terminate credit or credit terms without further notice, at any time. In the event Creditor extends credit to Customer, Customer shall pay for any and all deliveries under and pursuant to its account, whether ordered by the Customer or any person representing himself, herself, or itself to be an agent, employee, or representative of Customer. Customer is liable for all deliveries of goods or rendition of services at the invoice price to any address requested in Customer's name, without further inquiry to Customer, until receipt of written notice by the credit department of Creditor of any change of ownership or termination of account, identifying the account number, name of Customer, location(s), and reason for change or termination. All such notices must be received at least 30 days prior to change of ownership or account termination, and failure to furnish such notice will oblige the Customer for any subsequent account charges. Any such notice shall not terminate liability of Customer for any deliveries prior to the delivery of such notice, or 30 days thereafter. All sales, if on credit, are net 30 days from the date of invoice unless otherwise specified on the invoice itself, and all past due amounts shall accrue late charges as is set forth in the Creditor's standard Terms and Conditions. For credit card purchases, Creditor reserves the right to charge Customer the credit card transaction fee assessed by the credit card company. Customer hereby acknowledges receiving and reading a copy of the Terms and Conditions (posted on Saxco's website). The accrual or payment of late charges does not authorize the Customer to defer payment of any indebtedness beyond the credit terms as stated herein. Any action or proceedings arising in connection with any and all rights by and among Customer and Creditor, including arising from the terms and conditions of this credit agreement, or deliveries under and pursuant to Customer's account, shall be tried and litigated exclusively in Los Angeles County, California, and each party hereby waives any right to trial by jury in any such action, and the prevailing party in any such action shall recover from the losing party a reasonable sum for attorneys fees and costs incurred in such action and in enforcing any judgment, order, ruling, or award, granted therein.

PLEASE PRINT NAME

The undersigned hereby unconditionally guarantees on a continuing basis any and all Indebtedness of Customer to Creditor, whether past, present, or future, incurred by the above Customer, and the undersigned as Guarantor hereby promises to pay to the order of Creditor upon demand the full amount of the Indebtedness. "Indebtedness" is used in this guarantee in its most comprehensive sense, and includes any and all advances, debts, obligations, liabilities, costs, late charges, and attorneys fees owed by Customer to Creditor.

The undersigned as Guarantor is liable for all charges arising out of the delivery of goods or rendition of services by Creditor to Customer at the invoice price, or as requested by Customer or in Customer's name, without inquiry to Customer, until such time as Guarantor delivers to Creditor written notice of a revocation of this guarantee, identifying the Customer, Customer location, Customer account number, and the reason for such revocation. Such notice will not terminate the undersigned's guarantee of any indebtedness incurred prior to the delivery of such notice, or 30 days thereafter.

The undersigned authorizes Creditor, before or after revocation, without notice or demand, and without affecting the undersigned's liability under this guarantee, from time to time to (i) create new indebtedness or to renew, extend, accelerate, compromise, or otherwise change the time for payment of the indebtedness; (ii) take and hold security for the payment of this guarantee or Customer's indebtedness, and to exchange, enforce, waive or release all or any part of the security; (iii) settle, release, compromise with or substitute one or more of the Guarantors or other obligors of the indebtedness. The undersigned as Guarantor waives any right the undersigned may have to require Creditor to (i) proceed against Customer or any other person liable on the indebtedness; (ii) proceed against or exhaust any security; (iii) have the property of Customer first apply to the discharge of the indebtedness; (iv) pursue any other remedy in Creditor's power. The undersigned waives all presentments, demands for performance, notice of non-performance, protests, notices of protest, notices of dishonor, and notices of acceptance of this guarantee and of the incurring of new or additional indebtedness or the extension or nonpayment of indebtedness. Guarantor waives any defense arising from the impairment or loss of any right of reimbursement, contribution or subrogation.

Guarantor Signature

Please Print Name

Guarantor Signature

Please Print Name

Guarantor Signature

Please Print Name

BLANKET EXEMPTION CERTIFICATE REQUEST The attached Blanket Exemption Certificate is for each state in which Saxco International, LLC is registered to collect taxes. It is extremely important that you complete and return this form. Should you not furnish an Exemption Certificate, it will be necessary for us to bill you for the applicable sales or use tax for the state into which we are shipping. When completing this form, please indicate the basis of your claim for exemption in the appropriate box. Your registration or license number in the state for which the Exemption Certificate will apply must be shown in the designated space. If we are shipping to a state that requires another Exemption Certificate form, please complete and return that in lieu of the attached.

BLANKET EXEMPTION CERTIFICATE

The undersigned hereby certifies that the merchandise purchased from Saxco International, LLC, unless the order shall otherwise specify or until this notice is revoked in writing, is purchased for:

Resale
 Incorporation as a component part of personal property produced for sale
 Other (specify) _____

and is exempt from the _____ sales and Use Tax. The purchaser assumes liability for payment directly to the state of any tax due if he uses or consumes the property purchased for a taxable purpose.

Name as Registered _____	Date _____
Firm Name _____	Resale No. _____
Type of Business _____	Street & No. _____
Authorized Signature _____	City _____
Print Name _____	Title _____



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BANK REFERENCE FORM

Bank Name: _____

Company Name: _____

Date: _____

Email: _____

The above named firm has applied for open account credit with us and has given your bank as a reference. We would appreciate the benefit of your experience. The information will be kept confidential. We will be glad to reciprocate at any time.

All Active Accounts including Lines of Credit and Secured Loans

Deposit A/C:

Date A/c Opened: _____

Avg. A/c Balance: _____

Any NSF's: _____

Comments: _____

Secured and Un-Secured Loans and Lines:

Line of Credit: Yes No

Amount of Line of Credit: _____

% Utilized: _____

Current Up-to-Date: Yes No

Term Loans: Yes No

Aggregate amount: _____

Reducing as Agreed: Yes No

Current Up-to-Date: Yes No

Secured Loan: Yes No

Secured By PG: Yes No

Remarks: _____

Completed By: _____
Signature _____ Date _____

_____ Name _____

Please return the completed form via email to AR@Saxco.com. Thank You in advance for your co-operation.



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TRADE REFERENCE FORM

Company Name: _____

Date: _____

Attn: _____

Email: _____

The above named firm or individual has applied for open account credit with us and has given your firm as a reference. We would appreciate the benefit of your experience.

This information will be kept confidential. We will be glad to reciprocate at any time.

YEARS SOLD _____

TERMS _____

CREDIT LIMIT _____

RECENT HIGH _____

PROMPT _____

AVERAGE DAYS TO PAY _____

BALANCE DUE _____

SLOW TO _____ DAYS

ANY NSF CHEQUES _____

PAST DUE _____

REMARKS: _____

Please return the completed form via email to AR@Saxco.com.

In the event you have questions, call Langley Choy at 925-391-3213

Thank you in advance for your cooperation.