

APPLICATION FOR CREDIT



Miami Mailing Address
P.O. Box 133650
Hialeah, FL 33013

Miami Office & Warehouse
3505 NW 112th Street
Miami, FL 33167

Fax: (305) 722-0111 • Phone: (305) 722-0110

Riverside Account Manager: _____

COMPANY INFORMATION

LEGAL COMPANY NAME _____

D/B/A _____

DUNN & BRADSTREET # _____

BILLING ADDRESS

Name _____

Address _____

City _____

Phone _____

Fax _____

SHIPPING ADDRESS

Name _____

Address _____

City _____

Phone _____

Fax _____

CONTACT NAME: _____

CONTACT EMAIL: _____
(email address is needed to process the credit application)

Year Started _____ # of Employees _____ Corporation _____ Partnership _____ Individual _____

BANK INFORMATION

Name _____

Address _____

City _____

Contact Person _____

Account # _____

Telephone _____

Fax _____

TRADE INFORMATION

PLEASE DO NOT LIST ANY PACKAGING SUPPLIERS

1. _____

Name _____

Address _____

City _____

Contact Person _____

Account # _____

Telephone _____

Fax _____

2. _____

Name _____

Address _____

City _____

Contact Person _____

Account # _____

Telephone _____

Fax _____

3. _____

Name _____

Address _____

City _____

Contact Person _____

Account # _____

Telephone _____

Fax _____

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Riverside Paper Co. Manager: _____

OWNERS & OFFICERS

Name _____

Name _____

Name _____

Name _____

Name _____

Name _____

CREDIT TERMS

Name _____

The above named Company agrees to the following terms of this credit application:

All payments are due in accordance with the terms set forth in Riverside Paper Co. Inc. ("Riverside") invoices. It is hereby understood and agreed to that title to all merchandise purchased from Riverside shall be and remain vested in Riverside until payment in full for said merchandise is received and cleared. If this account is turned over to an attorney for collections purposes or for any other reason whatsoever, Company agrees to pay, in addition to the principal amount thereof with interest and other lawful charges, all attorney costs, expenses and any additional fees. Venue for any legal proceedings, which may occur between Riverside and Company shall reside in Dade County, Florida. Unpaid invoices older than the terms set forth in the invoice shall bear interest at a rate of 1.5% per month, which is equal to an annual rate of 18%, or interest shall be charged at the maximum rate allowable by law. Company must pay a \$15.00 service charge for each returned check.

As an authorized representative of the Company listed in this application for credit, I hereby authorize Riverside to perform any credit checks, which includes, but is not limited to, contacting above bank and trade references, to establish the Company's credit history and current credit status.

Legal Company Name _____

Signature _____

Name _____

Phone _____

Fax _____

Email Address (optional) _____

All tax-exempt accounts must send Riverside Paper Co. Inc. a copy of their current Annual Resale Certificate issued by the State.