

ECO-PRINT SOLUTIONS, LLC. CREDIT APPLICATION

Email address (REQUIRED TO SET UP AN ACCOUNT): _____

Credit Applicant: _____ Years at this address: _____

Address: _____ Phone: _____

Fax: _____

City: _____ State: _____ Zip: _____

HEREBY applies for credit in accordance with the terms and conditions of Eco-Print Solutions, LLC.

Business Name: _____

| | |
|--|--|
| State of Incorporation or Registration of Partnership: | Date of Incorporation or Registration of Partnership or Date of Business started: |
| _____ | _____ |

Federal ID #: _____ SS# of Individual: _____ D&B#: _____

Individual if Proprietorship: _____ Telephone #: () _____

Partners if Partnership: _____ Telephone #: () _____

_____ Telephone #: () _____

Principle if Corporation: _____ Telephone #: () _____

Bank Reference:

Bank Name: _____ Account#: _____

Bank Address: _____
(city) (state) (zip)

Account opening date: _____ Bank Officer: _____ Tel#:() _____

I, the undersigned, do hereby certify that the information provided on this Credit Application is true and accurate. I further authorize Eco-Print Solutions, LLC. to conduct any investigation it may deem necessary to verify the accuracy of such information regarding the bank references listed above.

Signature: _____ **Date:** _____

4423 Verne Ave., Cincinnati, OH 45209
Tel# (513) 731-3106 Fax: (513) 631-2444
info@ecoprintsolutions.com

ECO-PRINT SOLUTIONS, LLC. CREDIT APPLICATION**Business References:****1. Business Name:** _____ Account: _____

Address: _____

Credit Limit: (US\$) _____ (city) _____ (state) _____ (zip) _____
Telephone#: _____

Contact Person: _____ Fax:() _____

2. Business Name: _____ Account: _____

Address: _____

Credit Limit: (US\$) _____ (city) _____ (state) _____ (zip) _____
Telephone#: _____

Contact Person: _____ Fax:() _____

3. Business Name: _____ Account: _____

Address: _____

Credit Limit: (US\$) _____ (city) _____ (state) _____ (zip) _____
Telephone#: _____

Contact Person: _____ Fax:() _____

Terms and Conditions of this Credit Application:

- 1) Until credit approval can be obtained, new accounts will be shipped payable by Visa/ Master Card/ American Express.
- 2) All past due amounts due and owing Eco-Print Solutions, LLC. by Applicant shall bear interest from date due until paid at the greatest non-usury interest rate permitted by law. If no usury statute shall apply, all past due amounts may bear interest at 2.5% per 30 days past due date.
- 3) Orders with outstanding and past due balances shall be processed on Visa/MasterCard/American Express basis only.
- 4) All principles and officers of the corporation are personal guarantors to the account of the corporation.
- 5) Debtor agrees to pay all invoices at **4423 Verne Ave., Cincinnati, OH. 45209.**
- 6) Checks returned due to insufficient funds will be assessed a \$35.00 service charge.

I certify that I have read and agree to the terms above. I further agree to pay all interest and expenses incurred by Eco-Print Solutions, LLC., including; but not limited to, legal fees that are necessary to collect amounts owed by this Credit Applicant.

Signature: _____ Date: _____

Personal Guarantee:

I, the guarantor, also hereby waive any claim, right or remedy which such guarantor may now have or hereafter acquire against Eco-Print Solutions, LLC. that arises hereunder and/or from the performance by any guarantor hereunder including, without limitation, any claim, remedy of subrogation, reimbursement, exoneration, contribution, indemnification or participation in any claim, right or remedy, against Eco-Print Solutions, LLC., or any security in possession now or hereafter acquired, whether or not such claim, right or remedy arises in equity, under contract, by statute, under common law or otherwise.

Guarantor: **Signature** _____ Date: _____

Name: (please, print) First _____ Last: _____ MI: _____