Henwil Corporation

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

| BUSINESS CONTACT INFORMATION | | | |
|---|---|-----------------------------|--|
| Title | Date business commenced | | |
| Company name | ☐ Sole proprietorship | | |
| Phone Fax | ☐ Partnership | | |
| E-mail | □ Corporation | | |
| Registered company address City, State ZIP Code | □ Other | | |
| FEIN# | Principal / Officer Name and Title | | |
| BUSINESS AND CREDIT INFORMATION | | | |
| Billing address (if different than above) | Bank name: | | |
| City, State ZIP Code | Primary business address City, State ZIP Code | | |
| Phone | Phone | | |
| Fax | Account number | | |
| E-mail | Type of account | □Savings □ Checking □ Other | |
| BUSINESS/TRADE REFERENCES | | | |
| Company name | Phone | | |
| Address | Fax | | |
| City, State ZIP Code | E-mail | | |
| Type of account | Other | | |
| Company name | Phone | | |
| Address | Fax | | |
| City, State ZIP Code | E-mail | | |
| Type of account | Other | | |
| Company name | Phone | | |
| Address | Fax | | |
| City, State ZIP Code | E-mail | | |
| Type of account | Other | | |

The customer hereby makes this application for credit to Henwil Corporation ("creditor").

Should credit availability be granted by creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of creditor. Creditor may terminate any credit availability at its sole discretion.

The customer agrees to pay for all purchases according to the terms establishes by the creditor in response to this credit application. No terms or conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.

The customer agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and in not paid on or before such

due date are then delinquent. It is understood that the creditor may impose and charge a finance charge or delinquency charge at the highest rate allowed by law on any amounts which becomes past due and delinquent.

The customer agrees to be responsible for all collection costs and attorney's fees in the event that Henwil Corporation, is forced to place the account for collection with an outside agency.

The customer represents that, as of the date on this application, it is solvent, able to pay its debts as they come due, and has not filed—nor is it the subject of—any petition in bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the customer and creditor, or while the customer owes any amounts to creditor, customer agrees to immediately notify creditor of all facts surrounding any such occurrence.

ALL INFORMATION CONTAINED HEREIN WILL BE HELD IN STRICT CONFIDENCE.

| SIGNATURES |
|---|
| Signature of Company Officer |
| Name and Title |
| Date |
| PLEASE INCLUDE A TAX EXEMPTION CERTIFICATE IF APPLICABLE. |
| (Taxes must be charged unless a copy of your exemption certificate is |
| on file with Henwil Corporation). |
| on the with Henwii Corporation). |
| |
| Tax Exempt Yes No |
| |
| Tax exempt states |
| Torms are Not 20 |
| Terms are Net 30 |
| Accounts Payable |
| Contact Name |
| |
| Contact Number |
| Contact email address |
| |
| Cannot be processed unless complete. |
| |
| |
| For Office Use Only: |
| Requested By |
| Date |
| Order Pending |