



SOUTH JERSEY PAPER PRODUCTS
 INFO@SOUTHJERSEYPAPER.COM
 2400 INDUSTRIAL WAY, VINELAND, NJ 08360
 PHONE: 856.691.2605 FAX: 856.794.8979

PROSPECTIVE CUSTOMER APPLICATION

Company Name		Type Of Company			Inc. LLC Partnership	Salesperson Name			
Trading As		Billing Address							
Billing City		Billing State			Billing Zip Code				
Billing Telephone #		Billing Fax #							
Delivery Address		Cross Street							
Delivery City		State			Zip Code				
Telephone #		Fax #			Years In Business				
Would You Like To Order Online?	YES NO	Would You Like Monthly Statements Emailed Only?		YES NO	Email Address				
Tax I.D. # <small>(Must sign attached form)</small>		Special Delivery Instructions <small>(Include Hours of Operation)</small>							
Owners or Officers									
First & Last Name		Street					Social Security #		
		City		State		Zip	Home Phone #		
First & Last Name		Street					Social Security #		
		City		State		Zip	Home Phone #		
Accounts Payable Contact Name					Telephone #				
Delivery Contact Name					Telephone #				
Credit Card Information		Charge Credit Card Monthly		YES NO		Charge Credit Card Order To Order		YES NO	
Cardholder Name					Type Of Card				
Credit Card Number									
Expiration Date					Security Code <small>(3 or 4 digits on back of card)</small>				
Credit Card Billing Street Address					Credit Card Billing Zip Code				
Business Trade References	References should be locally-based businesses with which you have already established & have active credit. Direct competitors & alcohol companies are not good references. Produce companies, meat & seafood companies, hardware stores, coffee companies, office supply stores, etc. are suitable references.						Terms Requested		COD 30days
Company Name				Contact				City	
State	Zip	Phone #				Fax #			
Company Name				Contact				City	
State	Zip	Phone #				Fax #			
Company Name				Contact				City	
State	Zip	Phone #				Fax #			
<p>We hereby apply for credit and certify the above information is correct. Our understanding is that this information is for the use of your credit department only and will be held in the strictest confidence. We understand our first order must be paid in full by either check or credit card and future order terms are based on named references responses to credit inquiry.</p>									
Signed		Title				Date			

PAYMENT AGREEMENT

This credit Application and Payment Agreement is given by Customer and its individual principals identified above ("Principals") as an inducement for South Jersey Paper Products, Inc. ("Company") to honor Customer's requests, from time to time, to purchase the products of Company and to accept deferred payment for such products pending billing by Company. Customer and Principals represent that all of the information contained in this agreement is complete and accurate in all respects and may be relied upon by Company in making its determination to sell to Customer. Customer and Principals acknowledge that they have read and understand all to the terms of this agreement and that they have received good and valuable consideration (that is, valuable return) for their agreements.

Customer and Principals agree that Company may investigate any aspect of their credit history and may obtain from the listed credit references or independent agencies, reports on all aspects of their dealings with such references, and all references are hereby authorized to disclose to Company all information regarding Customer's and Principals' credit history and business relationship with those references.

Customer and Principals acknowledge that all invoices of Company must be paid within thirty (30) days. At the expiration of such thirty day period, such payment shall be delinquent and shall accrue interest at the lesser of eighteen (18%) percent per annual or the highest rate allowed by law.

Company is entitled to assume that any person purporting to place and order for Customer has the authority to do so, and Company may rely on such order and such order shall be binding upon the Company, whether or not the person placing such order had the authority to do so.

All products of Company delivered to Customer shall remain the property of Company until paid for by Customer. In the event any invoice becomes delinquent, Company shall take every action allowed by law to be compensated the full value of all delinquent invoice(s) and/or goods.

PAYMENT GUARANTEE

Each of the undersigned Principal: Acknowledges the benefit of this agreement to his company hereby unconditionally guarantees to South Jersey Paper Products, Inc. the full and timely payment of all obligations of Customer to South Jersey Paper Products, Inc. whether now or at any time hereafter incurred. The liability of each of the undersigned Principals hereunder is absolute and unconditional and shall not be affected in any way by reason of a failure to pursue and claim against Customer or pursue any rights in any property of Customer, the invalidity of any such rights which may be attempted to be obtained or the waiver of any rights against any Principal. Each undersigned Principal hereby waives any right to require, and the benefit of all laws now or hereafter in effect giving them the right to require, any such prior enforcement, and agrees that any delay in enforcing or failure to enforce any such rights shall in no way affect the liability of the undersigned Principal.

Each undersigned Principal hereby waives all notices with respect to this guaranty, and agrees to remain fully liable hereon notwithstanding any renewal, notification, release, amendment, compromise or indulgence of any obligation of Customer or any of the undersigned Principals shall in no way affect the liability of any of the other undersigned Principals.

In addition to all other liability of the undersigned Principals hereunder, each also agrees to pay to South Jersey Paper Products, Inc. on demand, all costs and expenses (including attorney's fees) which South Jersey Paper Products, Inc. may incur in the enforcement of Customer's or Principal's obligations to Company.

Each of the undersigned shall be jointly and severally liable hereunder. This guaranty shall inure to the benefit of the Customer, its successors and assigns and shall be binding upon the undersigned Principals and each of their respective executors, administrators, successors, assigns and legal representatives.

IN WITNESS WHEREOF, intending to be legally bound hereby, each of the parties hereto has set their hands and seals this _____ day of _____, _____.

Signed By _____

Print Name _____

Thank you for affording us the opportunity to build a long-lasting partnership. We look forward to offering you the finest quality, service & economy available. If we can ever do anything to improve our relationship, please contact us immediately.