

Dear Customer. In order to provide you with credit approvals for a term sales, certain information on your company will be requested. Please take a moment to fill out Credit Application Forms along with your purchase order.

Please complete the form below and email it back to *support@egpro.com* or send to: EG-PRO, 275 W. 39th Street, 8th Fl., New York, NY 10018 / 212-221-0221

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| COMPANY INFORMATION | | | | | |
|--|---------------------------|------------------------|---------------------------|--|--|
| COMPANY NAME /FULL LEGAL NAME | (hereinafter "Applicant") | TRADE NAME, IF DIFFERE | DIFFERENT FROM LEGAL NAME | | |
| DUNS# | | FEIN# | | | |
| ADDRESS: | (STREET) | (CITY) | (STATE) (ZIP) | | |
| PHONE NUMBER | FAX NUMBER | EMAIL | FISCAL YEAR-END DATE | | |
| BUSINESS ENTITY CORP.() PARTNERSHIP () LL | LC() | EST. YEAR & STATE | FEDERAL TAX ID NO. | | |
| NATURE OF THE BUSINESS: | | MAJOR AUDIENCE: | | | |
| ASI#: SAGE# | PPAI# | SPORTS INC# | NBS# | | |
| FIRST PRINCIPAL - NAME | DATE OF BIRTH | PLACE OF BIRTH | SOCIAL SECURITY NUMBER | | |
| TITLE | OWNERSHIP (%) | HOME PHONE NUMBER | CELL PHONE NUMBER | | |
| HOME ADDRESS | (STREET) | (CITY) | (STATE) (ZIP) | | |
| ACCOUNTS PAYABLE | PHONE NUMBER | FAX NUMBER | EMAIL ADDRESS | | |
| BANK NAME FOR BUSINESS ACCT. | ACCOUNT NO. | PHONE NUMBER | CONTACT PERSON | | |
| BANK ADDRESS | (STREET) | (CITY) | (STATE) (ZIP) | | |
| BANK CONTACT | PHONE NUMBER | FAX NUMBER | EMAIL ADDRESS | | |
| CPA FIRM NAME | | PHONE NUMBER | CONTACT PERSON | | |
| CPA ADDRESS | (STREET) | (CITY) | (STATE) (ZIP) | | |
| AMOUNT OF CREDIT LINE REQUESTE | ED: USD | TOP SELLERS: | | | |
| Signature: | Name: | Title: | Date: | | |

1. PERSONAL LIABILITY: Owner, Co-owner, shareholder and/or Officer in their individual capacity does, by his or her execution, agree to personally undertake and assume all obligations incurred by the Applicant pursuant to this Credit Agreement and agree to be personally liable and bound to pay the creditor as defined above (including any successors and /or assigns), upon demand, any amount which are due on the Applicant's account and which the applicant has failed to pay.

2. In connection with this application, the undersigned herby certifies that the above statements, which are submitted for the purpose of obtaining credit, are true, correct and complete. It is further agreed that Jettco International Inc. will promptly be notified of any material changes in the above information.



Dear Customer. In order to provide you with credit approvals for a term sales, our factor may need certain information on your company. Please take a moment to fill out this Customer Account Information Sheet or provide us with your own reference sheet along with your purchase order.

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egpro.com

| | CREDIT R | EFERENCES |
|---------------------|------------|------------------------|
| SUPPLIER (1) - NAME | ADDRESS | |
| PHONE NUMBER | FAX NUMBER | CONTACT (NAME / TITLE) |
| SUPPLIER (2) - NAME | ADDRESS | |
| PHONE NUMBER | FAX NUMBER | CONTACT (NAME / TITLE) |
| SUPPLIER (3) - NAME | ADDRESS | |
| PHONE NUMBER | FAX NUMBER | CONTACT (NAME / TITLE) |
| SUPPLIER (4) - NAME | ADDRESS | |
| PHONE NUMBER | FAX NUMBER | CONTACT (NAME / TITLE) |
| SUPPLIER (5) - NAME | ADDRESS | |
| PHONE NUMBER | FAX NUMBER | CONTACT (NAME / TITLE) |
| SUPPLIER (6) - NAME | ADDRESS | |
| PHONE NUMBER | FAX NUMBER | CONTACT (NAME / TITLE) |

Initial:

2. In connection with this application, the undersigned herby certifies that the above statements, which are submitted for the purpose of obtaining credit, are true, correct and complete. It is further agreed that Jettco International Inc. will promptly be notified of any material changes in the above information.

^{1.} PERSONAL LIABILITY: Owner, Co-owner, shareholder and/or Officer in their individual capacity does, by his or her execution, agree to personally undertake and assume all obligations incurred by the Applicant pursuant to this Credit Agreement and agree to be personally liable and bound to pay the creditor as defined above (including any successors and /or assigns), upon demand, any amount which are due on the Applicant's account and which the applicant has failed to pay.



CREDIT RELEASE AUTHORIZATION

DATE: _____

RE: ____

Customer Name

I hereby authorize Jettco International Inc. to verify any credit information from whatever source it deems appropriate and I further authorize our banks, trade references and financial institutions the right to release by phone or fax. All credit information obtained will be treated confidentially and will be used on only in assisting Jettco International Inc. issuing credit approvals. A copy or fax of this credit release authorization may be deemed to be equivalent of the original.

| | BANK NAME: |
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| | |
| | |
| | DATE: |
| | |
|)if you hav | Please feel free to reach me at (further questions or comments. |