

Dear Potential Customer,

Thank you for your interest in partnering with Polar. As a part of our screening process, we ask all potential customers to fill out this <u>Credit</u> <u>Application</u> and attached it in the inquiry before submitting the inquiry on our website.

In order to establish credit and expedite the screening process, it is very important that we have an up-to-date Credit Application. Please fill out the attached two-page application and:

Please also note that even if you choose to attach your own credit information form, we still need you to fill in your company's name, date and sign on the Credit Application.

Thank you very much for your cooperation.

If there is any question, please feel free to leave your question directly in the *Additional Note* text box in the inquiry on our website.

Thank you very much!

Best Regards,

M.W. Polar Foods



CREDIT APPLICATION

Cc	ompany:		dba:		_D & B Reference No		
Street Address: Billing Address:			City:		State:	Zip:	
				City:		Zip:	⊻ ip:
Phone:		Fax:_		FED ID) No.:	_ County:	
	Individual	Partnership	LLC	Corporation: Date)	_ State	
<u>01</u>	THER CONTACTS						
1.	Invoice Payment:						
	Name:		_ Phone:		_E-mail:		
2.	A/P Claims:						
	Name:		Phone:		_E-mail:		
3.	EDI Contact:						
	Name:		Phone:		_E-mail:		
N.A	AME OF CORPORA	TE OFFICERS.	PARTNERS O	R OWNERS:			
					Phone	<u> </u>	
2.	Name:		Title:		Phone		
3.	Name:		Title:		Phone	<u> </u>	
	JSINESS REFEREN						
1.	Name:				Contact:		
	Phone:	Fax:_		E-Mail:			
	Address:			City:	State:	Zip:	
2.	Name:				Contact:		
	Phone:	Fax:		E-Mail:			
	Address:			City:	State:	_ Zip:	
3.	Name:				Contact:		
	Phone:	Fax:		E-Mail:			
	Address:			City:	State:	_ Zip:	



Bank Reference Authorization

Company:	dba:		D & B Reference No.	
Street Address:		City:	State	:Zip:
Phone:	Fax:	FED ID	No.:	County:
BANK INFORMATION				
Name:	Contact:		Account No	
Address:		City:	State:	Zip:
Phone:	Fax:	E-Mail: _		
	financial institutions listed in th dit is being applied for in order			
Signature:			Date:	
Print Name:				



ACCOUNT AGREEMENT

TERMS: Credit terms are as stated on the invoice under "terms". No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Credit may be revoked without notice. Invoices are due by said due date and if not paid by said date, are deemed to be delinquent and may be subject to the lower of a 1 ½% per month Finance charge or the maximum amount allowable under law. I/we understand and agree that the information provided is for the purpose of obtaining merchandise on credit and authorize investigation of credit on all references, including principals. I/we further understand and agree that all accounts or monies due shall be paid in accordance with the Credit Terms stated above and agree to pay all reasonable costs of collection, including any court costs and/or attorney fees incurred. Customer understands they are waiving their right to litigate outside of L.A, CA in a court by a judge without a jury.

Signature:	
5 <u> </u>	Authorized Officer's Signature
Print Name:	
Title:	
Date:	