Living Water Trading Inc.

DBA: LW Concept

CUSTOMER INFORMATION

To ensure a strong long-term relationship, we ask that you fully complete this form. It must be signed and returned to the credit department before your orders can be considered. As the processing takes about 7 working days, immediate purchase must be paid in full by COD until the processing is complete

Name of Business: _____DBA (if any)_____

Address: _____

TEL: _____ FAX: _____

E-Mail:_____

TYPE OF BUSINESS: Corporation □ Partnership □ Proprietorship □

Principal or owner's name (If more than 1 owner, please provide all names):

1._____2. _____ 3. _____

In business since: _____

Number of Employees: _____

Business license No.: _____

Federal Tax ID: _____

Resale Permit No.:_____

Business License No.: _____

Accounts Payable: _____

Email: _____

Tel (if different): _____ Ext: _____ Fax: _____

Buyer's name: _____

Email: _____

Tel (if different): _____ Ext: _____ Fax: _____

Living Water Trading Inc.
DBA: LW Concept

BANK AND TDE REFERENCES

Bank's name: _____ Account No: _____

Bank Address: _____

Contact name: _____ Email: _____

Phone: _____ Fax No: _____

Account Open Since: _____ Average Balance: _____

Available Credit: _____ Numbers of NSF: _____

Trade References

1. Company Name: _____ Contact Person: _____

Address: _____

Phone No.: _____ Fax No.: _____Email: _____ _

Past Due Amount: _____ Term: _____

Current balance: _____ Credit Limit: _____

2. Company Name: _____ Contact Person: _____

Address: _____

Phone No.: _____ Fax No.: _____Email: _____ _

Past Due Amount: _____ Term: _____

Current balance: _____ Credit Limit: _____

3. Company Name: _____ Contact Person: _____

Address: _____

Phone No.: _____ Fax No.: _____Email: _____

Past Due Amount: _____ Term: _____

Current balance: _____ Credit Limit: _____

315 S. Sultana Ave. Ontario, CA 91761 / TEL:909 906 7178 / www.livingwatertradingusa.com

Living Water Trading Inc.

DBA: LW Concept

I (the undersigned) understand that by signing this credit application I am stating that I am a legal agent of the above mentioned applicant and that I have the authority to represent the applicant in this matter Further, I hereby authorize Living Water Trading Inc. to contact the listed trade references on (Page 2) and to inquire about the applicant's payment practices and other factors that may help Living Water Trading Inc. assess creditworthiness. I also authorize Living Water Trading Inc.. to contact the banking references listed on (Page 2) above and I authorized the bank to provide Living Water Trading Inc.. with information regarding accounts and balances, lines of credit and other credit instruments. The information given by me in this credit application by me in this credit applicated correct. I have read, understand, and agreed to the terms listed.

_____

Signature **Name and Title** **Date**

CONTRACT AGREEMENT

1. Claims or Returns of merchandise must be made within 24hrs (interstate) or 72hrs (out of state) from the date of invoice. Living Water Trading Inc.. is not liable to pay the returned shipping fee and any other charges related to the claims or returns. It is customers' responsibilities to make sure claims are made in writing either by fax or email to our accounting department. Upon approval, claims or returns adjustments will be reflected at the end of the month statement. If no amendments are reflected on the statements, it shows Living Water Trading Inc. has not received such notifications and therefore no credits can be given after the grace period.

2. Living Water Trading Inc. in the exercise of its sole discretion, reserves the rights to cancel or reject sales order without penalty.

3. Any charges still outstanding after 30 days from the date of delivery are subject to collection with compounded interest charges at 1.5% per month delinquency charge (18%) per annum and costs of collection, including but not limited to court costs, reasonable attorney fees and attorney fees on appeal will be borne by the customer.

4. Site of legal jurisdiction for any disputes arising out of this transaction remains in the county of Los Angeles where the principal office of seller is located.

Please sign to verify that you have read, understand, and agreed to the terms listed.

_____

Signature **Name and Title** **Date**

I, or We (the undersigned) personally and individually guarantee the payment of any outstanding balances of _____(Company Name) due Living Water Trading Inc. Absent written permission by Living Water Trading Inc. Inc this personal guarantee may not be revoked. Should Living Water Trading Inc. be forced to file a legal claim against the applicant and/or the undersigned for reason to recover the past due amount, it is the right of Living Water Trading Inc. to add reasonable collection costs, legal costs and attorney fees to the assigned balance due.

_____

Signature **Name and Title** **Date**

CREDIT APPLICATION

Company Information

Company Name _____ Phone: _____

Company Address _____

_____

How Long? _____ Landlord _____ Landlord Phone_____

Estimated Annual Sales _____ Sales Area _____ Circle One: Incorporated Partnership DBA

Owners, Principals, and Officers

Name_____ Title_____ Address_____ Phone_____ SS# _____

Name_____ Title_____ Address_____ Phone_____ SS# _____

Name_____ Title_____ Address_____ Phone_____ SS# _____

Trade References

Name_____ Address_____ Phone_____ Contact_____

Name_____ Address_____ Phone_____ Contact_____

Name_____ Address_____ Phone_____ Contact_____

Customer References

Name_____ Address_____ Phone_____ Contact_____

Name_____ Address_____ Phone_____ Contact_____

Name_____ Address_____ Phone_____ Contact_____

Bank References

Bank _____ Address_____ Phone _____

Banker Name_____ Circle One: Savings Checking Loan Acct # _____

Credit Terms are 30 days from date of invoice. Outstanding balances are subject to 1.5% per month interest. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information and authorizes the checking of credit. The undersigned agrees to pay all collection costs, court costs, and legal fees incurred to collect delinquent balances.

_____ _____ _____ _____

Name Title Date Name Title Date

Personal Guarantee

In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit for 5 years from the date of this application. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

_____ _____ _____ _____

Signature Date Signature Date

_____ _____

Print Print