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| --- | --- | --- | --- | --- |
|  |  | Packaging |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **BILL TO:** |  | **SHIP TO:** |
| **Full Legal Name of Business:** |  |  |  |
| **d/b/a Trade Name(s):** |  |  |  |
| **Mailing/Street Address:** |  |  |  |
| **City/State/ Zip:** |  |  |  |
| **Telephone Number:** |  |  |  |
| **Facsimile Number:** |  |  |  |

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| --- | --- | --- | --- |
| TYPE OF ORGANIZATION | | **Business Description:** |  |
| Proprietorship | Corporation | **Date Business Started:** |  |
| Partnership | LLC | **Federal I.D. Number:** |  |
| Government | Other | **Subsidiary of:** |  |
| DUNS# \_     \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | **Division of:** |  |

State of Incorporation \_     \_\_\_\_\_\_\_\_\_ **Tax status:** **Exempt**  **Taxable**  **If exempt, please attach tax certificate**

**Tax Exemption Number** \_     \_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
| **CORPORATE OFFICERS, PARTNERS OR PROPRIETOR INFORMATION** | | |
| Name | Title |
|  |  |
|  |  |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| Building/Facility: Owned  Leased  Rented | | | | | | | |
| **Mortgage Holder:** | |  | | **Address & Telephone #:** | |  | |
| **Landlord/Leaseholder:** | |  | | **Address & Telephone #:** | |  | |
| **Purchasing Contact:** |  | | | **Telephone #:** |  | | | |
| **Accounts Payable Contact:** | | |  | **Telephone #:** |  | | | |
| A/P Email address / Fax # | | |  | **Back Orders Accepted?** | | | **Yes**  **No** | |
| **Monthly Credit Needs? $** | | |  | **P.O. Required:** | | | **Yes**  **No** | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TRADE REFERENCES | | | | | |
| Company Name | Contact | Account # | Address | Telephone # | Fax # |
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| --- | --- | --- | --- | --- | --- | --- |
| BANK REFERENCES | | | | | | |
| Bank Name | Contact | Account # | Account Type | Address | Telephone # | Fax # |
|  |  |  |  |  |  |  |
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**Have Any of the owners, partners or officers ever filed bankruptcy? Yes**  **No**

**If Yes, Who / When / Where:**

**Are there any judgements filed or suits pending against the applicant? Yes**  **No**

**If Yes, give details:**

**Have you done business in the last five years under any other name or are there any other related companies? Yes**  **No**

**If Yes Describe:**

**Certification:** This Credit Application (“Application”) is being submitted by credit applicant (“Applicant”) for the purpose of allowing Veritiv Operating Company and/or its subsidiaries and affiliates (collectively, “Veritiv”) to assess and/or continue to assess the amount and conditions of commercial business credit to extend to Applicant. This Application is not for consumer purposes. Applicant hereby certifies that the information contained herein, or submitted in connection with this Application, is true and correct as of the date hereof. Applicant agrees to update credit information at the request of Veritiv.

**Authorization to Release Information:** Applicant hereby authorizes Veritiv to contact and investigate the references, including the banks, listed above and hereby authorizes the references to release all information, verbal or written, to assist Veritiv in determining the amount and conditions of credit to extend to Applicant. Applicant authorizes Veritiv to utilize any other sources of credit information which it deems reliable in making credit determinations. Applicant further acknowledges that payment and credit terms are subject to periodic review and may be modified or terminated at the discretion of Veritiv.

**Additional Terms and Conditions:** Payment terms will be set by Veritiv. Applicant agrees to remit payment within the terms specified. If payment is not received when due Applicant agrees that Veritiv may assess Applicant service charges and interest at a rate of 1.5% per month (18% per annum), or the highest rate applicable under the law, on any past due balances and understands that future shipments may be held until past due amounts are paid in full. If Applicant’s account is placed for collection, Applicant agrees to pay all costs and expenses of collection, including reasonable attorneys' fees and expenses. To secure payment of any credit granted to Applicant, Applicant grants Veritiv a security interest or lien on all merchandise purchased on Applicant’s account until paid in full. Veritiv reserves the right to offset any amounts due Applicant against any amounts that may become due from Applicant to Veritiv. Applicant has read and understands the terms of sale at <https://allamericancontainers.com/terms-of-sale> and agrees that such terms shall prevail over any other documents issued by Applicant pertaining to the sale of goods, products or services by Veritiv.

Applicant acknowledges having read and understood the preceding terms and conditions, and certifies that Applicant agrees to abide by such terms

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|  |  |  |  |  |  |  |
| Credit Applicant (Please Print |  | Authorized Signature |  | Title |  | Date |
| Credit Applicant (Please Print) |  | Authorized Signature |  | Title |  | Date |

DIRECTIONS – When the Credit Application has been completed and signed, please return it with the following to:

Please include the following attachments with the Credit Application:

1. Current Financial Statements (If Available)  **All American Containers a Veritiv Company**
2. Tax Exemption Certificate (if applicable) [AACCredit@veritivcorp.com](mailto:AACCredit@veritivcorp.com)
3. List of Secured Creditors and applicant’s assets held as collateral **Fax Number: 866-477-1249**
4. Names of previous businesses owned/operated by the principals **Phone: 888-231-1328**

**All American Containers a Veritiv Company use only**

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| --- | --- | --- | --- | --- |
| **Sales Rep Name:** | |  | **Sales Rep Code:** |  |
| **Division:** |  | | Credit Limit: |  |
| **Date Approved:** | |  | **Delivery Hours & Instructions:** |  |
| **Approved By:** | |  | **Credit Mgr Code:** |  |
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