

Customer Approval and Credit Application

This application is submitted for the purpose of obtaining approval as a Customer of TR International Trading Company, d/b/a TRInternational, Inc. ("TRI"). When applicable, this application is also used to establish a line of credit with TRI. The Customer must complete the application in its entirety, whether a credit line is sought or not, and understands that completion of this application is a certification by the Customer that the Customer is qualified to engage in the purchase of the chemical and raw materials sought.

For those seeking a line of credit only: The undersigned Customer requests credit in the amount of \$_____. Customer understands that a credit line, once established, is not a fixed figure. It may be raised or lowered at the sole discretion of TRI.

NOTE: Please attach copies of any certifications (ISO, HAACP, GMP, etc.) and permits which are relevant to demonstrate the Customer's qualifications as purchaser of the chemical and raw materials sought. If the Customer is seeking credit, please also attach a copy of your last fiscal year-end statement or your most current interim statement.

LEGAL BUSINESS NAME	SHIPPING ADDRESS
TRADE STYLE OR OTHER DBA NAME	CITY STATE ZIP
BILLING ADDRESS	WE ARE A SUBSIDIARY <input type="checkbox"/> DIVISION <input type="checkbox"/> OF: (LIST NAME AND ADDRESS OF PARENT)
CITY STATE ZIP	# OF YEARS UNDER PRESENT OWNERSHIP
PHONE # FAX#	HAVE YOU EVER FILED FOR BANKRUPTCY? Y <input type="checkbox"/> N <input type="checkbox"/>
TYPE OF BUSINESS	

P R I N C I P A L S	FULL NAME	TITLE	SOCIAL SECURITY NO.	
	RESIDENCE ADDRESS		DATE OF BIRTH	
	CITY	STATE	ZIP	RESIDENCE PHONE ()
	FULL NAME	TITLE	SOCIAL SECURITY NO.	
	RESIDENCE ADDRESS		DATE OF BIRTH	
	CITY	STATE	ZIP	RESIDENCE PHONE ()
B A N K T R A D E R E F S	BANK NAME	ADDRESS		PHONE
	CONTACT NAME, TITLE	CHECKING ACCT #	LOAN ACCT #	
	COMPANY NAME	ADDRESS	CONTACT	PHONE
	COMPANY NAME	ADDRESS	CONTACT	PHONE
	COMPANY NAME	ADDRESS	CONTACT	PHONE
	COMPANY NAME	ADDRESS	CONTACT	PHONE
	COMPANY NAME	ADDRESS	CONTACT	PHONE
	COMPANY NAME	ADDRESS	CONTACT	PHONE

FOR TRI USE ONLY	ORIGINATING BRANCH	SALESPERSON	DATE
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TERMS & CONDITIONS

Customer is seeking to procure certain chemical and raw materials from TRI. Customer hereby represents that they understand all the risks inherent in the purchase of the materials they seek to procure, and have undertaken all the measures necessary to educate themselves concerning the proper use, handling, storage, sale, transport, and other processes for every chemical or raw material they seek to purchase from TRI.

Customer shall indemnify and save Seller, its officers, directors, agents, and employees, from and against any and all claims, demands, liabilities, damages, suits, actions or causes of action (including without limitation product liability actions), costs or expenses, including attorneys' fees and defense costs, resulting from any and all claims related to any business conducted between TRI and the Customer, including, but not limited to, those claims related to personal injury, death, or property damage ("Claims").

Customer acknowledges that material purchased may be hazardous and that improper use, handling and storage may result in personal injury or death and/or damage or destruction to property. Customer hereby certifies that it is acquiring the materials from Seller only for lawful purposes, and will operate in strict conformance with all applicable laws, rules, and regulations governing the transaction and/or the materials.

Customer acknowledges that they are qualified and/or obligated to properly;

- Handle Material
- Warehouse Material
- Blend Material
- Package and/or Repackage Material
- Review Material Product Documents
- Comply with Applicable Product Rules & Regulations
- Ensure all employees, agents, customers, contractors, or other third parties who may be in contact with the purchased materials are properly trained and qualified to do so.
- Ensure that they are in possession of all necessary and required safety data sheets (SDS) and other pertinent documentation from TRI, and, if necessary, will request the same from TRI when needed.

Customer understands that the open credit terms of TRI are as noted on the invoice. If credit terms are approved by TRI, Customer agrees to pay according to those terms. Customer agrees that any balance not paid within those terms will be assessed a 1-1/2% FINANCE CHARGE per month. Customer agrees to pay all costs and attorney fees incurred in collection of all past due invoices and accounts. Should any Customer checks be returned by their bank for the reason of insufficient funds, Customer agrees to pay twenty five dollars (\$25.00) for each check as a handling charge. Customer certifies that the information presented by Customer in this application is true and correct. TRI is authorized to contact all references and banks contained in this application, as well as credit reporting agencies, in order to determine the credit-worthiness of Customer. In the event of legal dispute regarding any invoice, Washington law shall govern, and jurisdiction and venue shall be in King County, WA.

Customer has read this Credit Application and agrees to the statements, terms, and conditions stated herein.

DATE

AUTHORIZED SIGNATURE & TITLE

AUTHORIZED SIGNATURE & TITLE

FOR TRI USE ONLY	ORIGINATING BRANCH	SALESPERSON	DATE
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