



_____ New Customer
_____ Open Term Customer

NEW CUSTOMER / CREDIT APPLICATION

Firm Name: _____ Address: _____

DBA: _____

R.F.C # / _____

Resale # _____ E-Mail: _____

Tel. #: _____ Fax #: _____

Is your company a: (PLEASE CIRCLE ONE) Sole Proprietor Partnership Corporation

COMPANY IN BUSINESS SINCE:	AT THIS LOCATION SINCE:	NO. OF EMPLOYEES:	FISCAL YEAR ENDS:
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NAME/HOME ADDRESS/HOME PHONE OF PROPRIETOR/PARTNERSHIP/ALL CORPORATE OFFICERS:

Name: _____	Home Phone #: _____
Address: _____	Soc. Sec. #: _____
_____	Driver License #: _____
Name: _____	Home Phone #: _____
Address: _____	Soc. Sec. #: _____
_____	Driver License #: _____

LIST SIX TRADE REFERENCES (COMPANY NAME AND ADDRESS) (FILL ONLY IF APPLYING FOR CREDIT)

1) _____	Tel No.: _____	Fax No.: _____
2) _____	Tel No.: _____	Fax No.: _____
3) _____	Tel No.: _____	Fax No.: _____
4) _____	Tel No.: _____	Fax No.: _____
5) _____	Tel No.: _____	Fax No.: _____
6) _____	Tel No.: _____	Fax No.: _____

BANK REFERENCES WITH ACCOUNT NO.

1. _____	Tel #: _____
2. _____	Tel #: _____

MAJOR CREDIT CARD: ACCOUNT No.: EXP. DATE:

_____	_____	_____
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BY SIGNING, WE / I AGREE TO THE TERMS AND CONDITIONS SET FORTH.

PRINT NAME: _____ SIGNATURE: _____

TITLE: _____ DATE: _____

CREDIT APPLICATION

Page 2 of 5

ALL GOODS ARE SHIPPED SUBJECT TO THESE TERMS OF SALE

Unless otherwise stated, all sales are made F.O.B. place of shipment, or delivery shall be considered a separate and independent transaction.

Buyer, by ordering goods, agrees to pay all costs and expenses, including seller's actual attorney's fees, incurred by seller in collecting any amount due with respect to goods ordered, whether accepted or not, so long as the goods are per order.

Goods sold by seller are the products of reputable manufacturers, sold under the respective brand or trade names in accordance with their terms and conditions. SELLER GIVES NO WARRANTY, EXPRESS OR IMPLIED, EITHER TO MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR OTHERWISE. However, seller will use its best effort to obtain the repair or replacement of such of its products as may be defective in workmanship or materials from the manufacturer in accordance with its customary practice. Seller shall not under any circumstances be responsible for any special, direct, indirect or consequential damages to persons or property caused by the faulty operation of merchandise sold, buyer waives any right to sue seller because of any such defects; this waiver does not affect the buyer's right against the manufacturer.

Title to merchandise passes at point of shipment. Claims for shortages or damaged merchandise must be made by buyer to carrier.

Merchandise returned without our prior written consent will not be accepted, if accepted a restocking charge of 15% will be made on returned goods unless defective or shipped through error on seller's part.

CONTINUING PERSONAL GUARANTY

For valuable consideration, the undersigned (hereinafter called the "(GUARANTORS)" jointly and severally unconditionally guarantee and promise to pay to O.K.K. Trading, Inc. (hereinafter called the "CREDITOR") on demand, in lawful money of the United States, any and all indebtedness of _____ (hereinafter called the "DEBTOR")

The liability of the Guarantors under this agreement shall not exceed at any one time the balance appearing on the account of Debtor and shall remain in effect and until expressly revoked by written notice undersigned to seller.

Guarantors waive any right to require Creditor to (a) proceed against Debtor or (b) pursue any other remedies in Creditor's power whatsoever. Guarantors waive any defense arising by reason of any disability or other defense of Debtor. Guarantors waive all presentments, demands for performance, protests, and existence, creation or incurring of new additional obligations. The Guarantors further waive the benefit of any statute of limitations affecting their liability hereunder or the enforcement thereof.

Guarantors agree to pay seller actual attorney's fees and all other costs and expenses which may be incurred through the enforcement of this Guaranty by Creditor. Notice of any change which would limit or terminate applicant's or Guarantors liability to creditor in writing by certified, return receipt requested mail.

Guarantors agree that this GUARANTY AGREEMENT SHALL be interpreted under the laws of the STATE of CALIFORNIA and agree that venue for any action brought by Creditor to enforce any term of the Guaranty Agreement shall be taken in LOS ANGELES COUNTY, or another county, at the option of the Creditor.

The Consideration of, and in order to induce you to establish an open account line of credit based on the foregoing application, the undersigned promises to pay for all purchases in accordance with the terms of sale. If at any time, for any reason, the undersigned is unable to pay for said purchases when due, I/we authorize O.K.K. Trading, Inc. to charge on my/our credit cards listed herewith, and in the event it becomes necessary for your company to incur collection costs or institute suit to collect any amount due under this agreement or any portion thereof, the undersigned promises to pay such additional collection costs, charges and expenses including seller's actual attorney's fees if the account is placed in the hands of an attorney for collection. A service charge of 1.5% of due balance will be applied on all payments that are not paid when due. Should there be any changes in legal status of business, it is agreed that O.K.K. Trading, Inc. will be notified in writing within five days of change. The information and statements in this application are true and complete, and are made for the purpose of including you to establish any open account line of credit. YOU ARE HEREBY AUTHORIZED TO OBTAIN ANY INFORMATION YOU CONSIDER NECESSARY FROM ANY CONCERNING THE STATEMENTS IN THIS APPLICATION.

Signature of individual Guarantor

Signature of individual Guarantor

Print or Type Name Of Individual

Print or Type Name Of Individual

Social Security Number

Social Security Number

Drivers Licence# & State of Issue

Drivers Licence# & State of Issue

FOR OFFICE USE ONLY

APPROVED BY: _____ TERMS: _____ CREDIT LIMIT: _____

LIST OF DOCUMENTS NEEDED

- 1 Copy of R.F.C. and/or RESALE PERMIT
Address must match to bank account at all times
- 2 Copy of Bank Statement
Account Name and Number must match to R.F.C or Resale Permit for invoice purpose.
- 3 Copy of passpor or Driver Licence

WIRE TRANSFER ACCOUNTS

- 1 Wires cannot be partial, the full amount of the invoice must be wired.
- 2 Wires cannot be from an individual, it must be from a company.
- 3 Wiring bank account must be the same as the one we have on file. (Name, address, and account# must match from the statement on file.) If information is NOT the same, we cannot take the wire.
- 4 If a new bank is open and will be used for wiring, we must get a copy of the bank statement to update our files. Bank info. Needs to be the same as the business licence.
- 5 If broker will be sending the wire, all documents need to be under broker name so the wire can match.