





9655 International Blvd. Cincinnati, OH 45246 Phone: 513.682.8411 Fax: 513.682.8601 E-mail: Credit@totes.com

CREDIT APPLICATION

GENERAL INFORMATION

Name:		GEI	AENAL HAFOI	UVIATIO	4				
Address:				Company	Website:				
City:				State:	-				
Phone:	. ()			Fax:	()				
Shipping Address									
City:				State:		Zlp:			
Do you release fina	ncial statements?	□ Yes	□ No						
A/P Contact:			Phone: ()		Email:			
Buyer's Name:			Phone: ()		Email:			
		PRIN	IARY BANK F	EFEREN	CE				
Bank Name:									
Address:						71			
City:	2.3			State:	1 1	Zip:			
Phone: Acct#	()			Fax: Loan#	()				
Accim				-					
		COM	IMERCIAL RE	FERENC	ES				
Name:					organis	Phone:	.(.)	
Address:						Fax:	()	
						Email:		- Ab-	
Name:						Phone:	1)	
Address:			300			Fax:	1)	
, , ,						Email:			
Lean comment						Db	,		
Name:						Phone: Fax:	1)	
Address:		***				Email:	1		
								4	
Name:						Phone:	1)	
Address:						Fax:	-:()	
						Email:		Andrew Company	
The information liste suppliers to provide totes» Isotoner shall further deliveries exc the prevailing party s	ttach completed Saled on this application and references. In the even have any doubt at any titlept upon receipt of casichall, in addition to any object to late charges of	attachments are to Applicant fails to me as to the Appli or satisfactory se other recovery which	for the purpose of fulfill the terms of cant's financial no curity. In the even th may be award	of obtaining f payment : esponsibilitient that sui ed, be enti	business cr as specified by or credit si it is brought i	edit. I aut on the inv anding, to to enforce	oice, tes» anv	or in the event that isotoner may decline to provision of this agree	nent
Signature				Title:					
Printed Name				Date:					

UNIFORM SALES & USE TAX CERTIFICATE—MULTIJURISDICTION

The below-listed states have indicated that this form of certificate is acceptable, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Address: 9655 II	ntametical Blad Ct.		
100(C55. 9055 I	nternational Blvd., Cincinna	ii, Ohio 45246	·
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM			is engaged as a registered Wholesaler Retailer Manufacturer
V 21 22			Seller (California) Lessor (see notes on pages 2-4) Other (Specify)
n is registered with the bi- holesule, resale, ingredien business of wholesuling	alow listed states and cities within its or components of a new produc , retailing, manufacturing, leasing	which your firm woul t or service to be reso (reating) the following	d deliver purchases to us and that any such purchases are ld, leased, or rented in the normal course of business. We g:
scription of Business:			
	ATTENDED CONTRACTOR		e seller:
	Late to the late of the late o		Park to Substitute Mills Service to the
AL _		MO	
AZ ²		NE ¹⁷	
CA ³		NV	
CO ⁴		NW _{f18}	
CT ⁵		NC19	
DC6			
FL ⁷		OH ²⁰	
HI45		OK ₅₁	
ID -		PA ²²	
IL4,10		RI ²³ SC	
IA		SD ²⁴	
KS			
KYII		TXZ	Personal
ME ¹² MD ¹³		UT	B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
MI ^M			
MN ^{ts}	3 :	WA ²⁶ WI ²⁷	
part of each order which to a city or state.	we may hereafter give to you, unle	as otherwise specified	ed by the firm as to make it subject to a Sales or use Tax or inform the seller for added tax billing. This certificate, and shall be valid until canceled by us in writing or rev
r penalties of perjury, I s	,		nd correct as to every material matter.
	Authorized Signature:	-	
			ner or Corporate Officer)
	Title:		

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ACORN a divison of totes»Isotoner

Customer Set-up Sheet

) or and they tell us how to ship) HEFORE SHIPPING ORDER		
SHP 10:	SPECIAL REQUIREMENTS (ex-special pricing, special packaging, etc)	(Use totes rates and add freight to invoice) (Customer has negotiated rates with carrier and they tell us how to ship) IF CUSTOMER HAS THEIR OWN ROUTE GUIDE, WE WILL REQUIRE BEFORE SHIPPING ORDER		Childrens Store Department Store Discount Distributor Ecommerce General Trading
	Net 30 Net 60 Other	Prepay and add to invoice COLLECT TERMS - Cust	Direct to store Bulk to Warehouse Warehouse-mark for door	FAX EMAIL EDI
Customer (Corp): Bill to: Address: Phone Number: Fax Number: Contact Name: Contact Name:	Payment Terms:	Freight Terms PC CC CC	Shipping Method	CUSTOMER TYPE: Pick (1) Outdoor/Specially Retail Other Shoe Stores Specially