



SOUTHEASTERN PAPER GROUP

CUSTOMER ACCOUNT APPLICATION & GUARANTY

- ☐ Albany, GA ☐ Atlanta, GA ☐ Conway, SC ☐ Pigeon Forge, TN ☐ Spartanburg, SC
☐ Vidalia, GA ☐ Browns Summit, NC ☐ Jacksonville, FL ☐ Lakeland, FL

Please email completed application to: credit@sepg.com
For questions, call the credit department at 800-588-7230, extension 3391

SECTION I

Company Name (Hereafter referred to as "Applicant" in this Application & Guaranty)

Ship To Name (For multiple ship to locations, please include a separate list)

Billing Address

Shipping Address

City State Zip

City State Zip

Phone Fax

County Phone

Attention Ext.

Contact Name Mobile Phone

Accounts Payable Contact Accounts Payable Phone

Receiving Days (M-F) Receiving Hours

Accounts Payable Email

Special Delivery Instructions

SECTION II

Entity Type: ☐ Corporation ☐ Limited Liability Company ☐ Franchise or Member of a Chain
☐ Sole Proprietorship ☐ Non-Profit Organization ☐ Other _____

Applicant's Legal Name

DUNS #

Federal Tax ID #

Corporation Corporate Officers or Limited Liability Company Members:

Name

Name

Name

Title

Title

Title

Applicant _____

SECTION III

Date Established _____ Or Acquired _____

Additional Businesses _____

Anticipated Monthly Purchases _____

Terms Requested: ☐ COD ☐ Credit Card ☐ Net 30 ☐ Other: _____Sales Tax Exempt? ☐ Yes ☐ No Sales Tax Number: _____
(A copy of the certificate must accompany this Application)Invoice via email? ☐ Yes ☐ No Purchase Order Required? ☐ Yes ☐ NoEmail address: _____ Accept subs? ☐ Yes ☐ NoInvoice with delivery? ☐ Yes ☐ No Accept Backorders? ☐ Yes ☐ NoPacking slip w/delivery / Invoice mailed? ☐ Yes ☐ No Do you participate in pallet exchange? ☐ Yes ☐ No

SECTION IV - BANK REFERENCE

Bank Name _____ Phone _____

Contact _____ Title _____ Checking Account Number _____

SECTION IV - BUSINESS TRADE REFERENCES

Name _____ Name _____ Name _____

City & State _____ City & State _____ City & State _____

Phone _____ Phone _____ Phone _____

Fax _____ Fax _____ Fax _____

Email _____ Email _____ Email _____

Account Number _____ Account Number _____ Account Number _____

SECTION V - TERMS & CONDITIONS

This Customer Account Application (Application) is made to Southeastern Paper Group Inc. (SEPG) for the purpose of inducing SEPG to extend credit accommodations to the applicant named below (Applicant) and in accordance with the terms below:

1. Applicant hereby affirms that the information provided on this credit application and guaranty (and any accompanying document, if any) is true and complete to the best of Applicant's knowledge and Applicant understands that SEPG (Seller) intends to rely upon such information. Applicant also agrees that if Seller determines that Applicant submitted false information or omitted material information, Seller, with or without notice, may deny any credit privileges and rescind any credit that may have been extended to Applicant.
2. Applicant agrees that, unless otherwise provided by law, Seller may from time to time extend or refuse additional credit with or without notice, at Seller's sole discretion and without regard to any request of Applicant.
3. Applicant agrees to pay according to the terms of the sale, as approved by Seller and shown on invoices. All purchases by Applicant of goods and/or services from Seller will be made in accordance with the terms and conditions of the Application and any agreements, invoices and/or other SEPG documents evidencing Applicant's obligations to Seller, all of which are incorporated herein by this reference. Any additional or different conditions appearing in Applicant's purchase order form or elsewhere are hereby superseded by the Application and those documents it incorporates by reference, unless agreed to in writing by the duly authorized representative of each party.
4. In the event that monies due from Applicant are collected by law, or through an Attorney at Law, Applicant agrees to pay reasonable Attorney's fees not to exceed 33% of the principal owing.
5. Applicant and its guarantor authorize a thorough investigation of their business and personal background, credit history, character, and general reputation in the community, as Seller sees fit, including conducting interviews, obtaining a credit report, and/or checking references. Applicant agrees to cooperate in such an investigation and authorizes the bank and trade references listed in this credit application to release necessary information to Seller in order to verify the information contained in this application. Applicant understands that the information being furnished in this application, and any other information obtained through a background check and a consumer report will be used to determine the amount and conditions of the credit to be extended. Applicant releases from all liability or responsibility persons or corporations listed in this application that information Seller requests as part of its background investigation.
6. Applicant agrees that all invoices are due and must be paid according to the terms listed on the invoice. Applicant agrees that past due invoices are subject to a late fee that is the lesser of (1) 1.5% of the unpaid principal balance or (2) the highest rate permitted by law.
7. Claims regarding invoices must be made within ten (10) working days of the date of the invoice.
8. Deliveries may, at the discretion of Seller, be suspended if invoices are not paid within specified terms and subsequent orders may be held until the account is current. A \$25.00 handling charge will be assessed on all returned checks. This Application and all transactions between Applicant and Seller shall be governed by and interpreted in accordance with the laws and decisions of the State of South Carolina, without regard to its principles of conflict of laws, and no other jurisdiction.

Applicant

Date

Name (Must appear in Section II)

Signature

Title

Applicant _____

SECTION VI - PERSONAL GUARANTY (OPTIONAL)

In consideration of Seller’s agreement to extend credit to Applicant, as identified in Section I of this Credit Application and Guaranty, the undersigned personally guarantees to Seller the payment of any and all current and/or future obligations owed by Applicant to Seller, or any other extension of credit by Seller to Applicant, together with all applicable charges, and reasonable Attorney’s fees (not to exceed 33%). Guarantor waives notice of acceptance of this Personal Guaranty or any extensions in time of payment, and of all other notices to which the undersigned would be otherwise entitled by law and agrees to pay all amounts owing hereunder upon demand, without requiring any prior action or proceeding against Applicant. Guarantor authorizes Seller to verify personal credit status now and in the future if Seller deems necessary.

_____ Print Name	_____ Print Name
_____ Signature	_____ Signature
_____ Title	_____ Title
_____ Social Security Number	_____ Social Security Number
_____ Physical Address	_____ Physical Address
_____ City / State / Zip	_____ City / State / Zip
_____ Date	_____ Date

OFFICE USE ONLY

_____ Date Received	_____ Location	_____ Customer #
_____ Sales Rep Name	_____ Sales #	
_____ Terms	_____ Credit Line	_____ Approved By