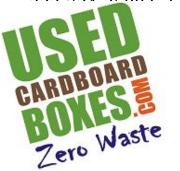


	esire to enter into a contractual agreement wh nall confirm my agreement to UCB by which U		will all owners to purchase goods			
application and the selling of good or serv	contingent upon UCB's approval of my credit. (ice to me. I agree to pay for all goods and se whom UCB may select. You may report my p	rvices within the terms set forth on UCB's inv	oices. UCB may investigate my credit			
: Charges for parts an	d service are due and payable per the terms	listed on UCB's quote and/or invoice.				
All invoices not paid in adherence to the terms listed on the quote and/or invoice may be assessed a finance charge of 1.5 percent per month (annual percentage rate 18%). The finance charge will be computed on the account's adjusted balance. The adjusted balance is the amount owed at the end of the previous billing period less any payments received during the present billing cycle, credit memo issued during the present billing cycle, and all unpaid finance charges which appear on the account.						
UCB may refuse to allow me to make any credit purchases regardless of the amount of the purchase, whether or not I am in default or whether or not the purchase exceeds any previous credit limit. UCB may change or revoke any agreement to extend credit any time prior to delivery.						
: In the event it should become necessary to place this account for collection, I agree to pay all collection cost and expenses, including but not limited to attorney or collection fees in the amount of 33-1/3 percent of the amount owed and all cost of court. Failure to enforce any rights at the time of default does not thereby waive any enforcement rights.						
I agree and consent that facsimile and emailed copies shall be deemed original documents.						
:Allcreditrequestedshallfor business purposesonlyandnotfor personal,family,orhouseholdpurchases.						

eeone:323-724-2500 Ext. 741



Updated: March 2021

Please make checks payable to: Used Cardboard Boxes, Inc.

Mail checks to:

Used Cardboard Boxes, Inc. 4032 Wilshire Blvd. Suite 402 Los Angeles CA 90010

We proudly accept the following credit cards:









A 3% convenience fee will be added to the invoice total for all credit card payments.

For EFT Payments:

Account Number: 653872023 Routing Number: 322271627

Send confirmation to:

Billing Questions Contacts:

Bobbie Ramcharran, AR/Credit Manager, 323-724-2500 x741 AR@UsedCardboardBoxes.com



UNIFORM SALES & USE TAX RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales/use tax, subject to the instructions and notes on pages 2 6. The issuing Buyer and the recipient Seller have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. This form was revised as of February 4, 2022.

:				
that:			is engaged or is registered as a	
me of Firm (Buyer):				
:`	<u> </u>	_	Retailer	
		_	Manufacturer	
		_	Seller	
		_	Lessor (see notes on pages 2 4)	
		_	Other (Specify)	
s are for w Buyer is	or sales/use tax with the below-listed states and citie cholesale, resale, or ingredients or components of a in the business of wholesaling, retailing, manufactuiness:	new product o ring, leasing (
description	n of tangible property or taxable services to be purcl	nased from the	Seller:	
State	State Registration, Seller's Permit, or ID	State	State Registration, Seller's Permit, or ID	
	Number of Purchaser		Number of Purchaser	
AL ¹		NE		
AR		NV ¹⁹		
AZ^2 CA^3	 	NJ NM ^{4,20}		
CA	_	NC ²¹		
CT ⁶	+	ND		
FL ⁷	+	OH ²²		
GA ⁸	+	OK ²³		
HI ^{4,9}		PA ²⁴		
ID^{10}		RI ²⁵		
$IL^{4,11}$		SC		
IA		SD^{26}		
KS ¹²		TN ²⁷		
		TX ²⁸		
KY ¹³		UT		
KY ¹³ ME ¹⁴				
KY ¹³ ME ¹⁴ MD ¹⁵		VT ²⁹		
KY ¹³ ME ¹⁴ MD ¹⁵ MI ¹⁶		VT ²⁹ WA ³⁰		
KY ¹³ ME ¹⁴ MD ¹⁵		VT ²⁹		