



TO : Our valued customer,

It is my pleasure to welcome you as a new or returning customer and we are pleased to set up an account for you. To do so, you must complete, sign and return the attached credit application, send to us by fax a copy of your sales tax exempt certificate or indicate you are not exempted and lastly; understand the conditions of sale that are mentioned below.

The application information you will supply us with will be used in proving credit worthiness and for establishing a credit line for your company. However; there are times when credit application information is not enough. Therefore; as the situation may warrant, we will request you to provide a copy of your company's most recent financial statement (balance sheet, P&L). The statement information together with the completed credit application will help us in our credit decision. The account set up process is a necessity for shipping product on credit terms. If you decide to send bank and trade references that are on company letter head our credit application must still be returned signed by an officer or company manager.

Other conditions of sale:

- 1). Liability for account payment default charges (collection agency & legal fees) rest with the customer.
- 2). Term of sale is Net 30 from shipment (invoice) date.
- 3). FOB Point is MPF plant or warehouse.

When remitting by mail send your payment to:

PO Box 60188  
Charlotte, NC 28260-0188

When remitting by funds transfer ( EFT or ACH) use the following instructions:

Wachovia Bank N.,A.  
Swift No.: WACHUS3W  
Routing No.: ABA 053- 000- 219  
Account No.: 2079900554973  
Payment Advice: should be included with payment transmittal

We assure you that the information you supply will be kept in strict confidence and for the sole use of this department.

Regards,

Davis Scott (Phone: 864- 879-5991)  
Credit manager (Fax: 864- 879- 5477)  
Mitsubishi Polyester Film, Inc.  
Greer, SC

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