



FORMERLY: Amerilam® & Crystal Brook

CREDIT TERMS AND CONDITIONS

If your account becomes more than 30 days past due or you have reached your maximum credit limit, we may place your account on hold and refuse to perform any additional services or sell any additional products to you until your account is brought current and you have sufficient credit available.

We may apply the maximum legal interest to any invoices more than 30 days past due. We may also apply a late charge of 1.5% per month to all late accounts to cover our administrative, handling, and other costs associated with late accounts. If you refuse to pay your account, you will be responsible for any costs (including attorneys' fees) we incur in collecting unpaid amounts due from you.

To secure the payment of your account, you hereby grant to Nobelus a security interest in all goods Nobelus sells to you. If you fail to timely pay your account, Nobelus shall be entitled to exercise all of the rights and remedies of a secured party under the Uniform Commercial Code. You hereby consent to Nobelus recording a financing statement with the appropriate government agency to evidence Nobelus's security interest in the collateral.

Our relationship will be governed by the laws of the State of Tennessee, exclusive of the conflicts of law provision thereof. Any action arising from our relationship must be brought in the state or federal courts located in Knox County, Tennessee. YOU HEREBY WAIVE ANY RIGHT TO A JURY TRIAL.

No change in the terms of our relationship will be effective unless the change is in a writing signed by both parties.

By signing below you accept the above terms and certify that the information you gave in this application is true and complete. You agree that Nobelus and its affiliates may receive from and disclose to other persons, including credit reporting agencies, financial information about you and information about your account and credit experience. You also authorize any person to release to Nobelus financial information about you including credit experience and account information. Title to property only passes to the customer upon payment in full.

Applicant Name: Mandatory Poster Agency
Signature: Michael Bishop
Print Name: Michael Bishop
Print Title: Operations Manager
Date: 11/14/17

Knoxville Office 800.895.2747 | Chicago Office 866.337.5385 | nobelus.com

KNOXVILLE | CHICAGO | LOS ANGELES | SEATTLE | DALLAS | BRUNSWICK



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CREDIT APPLICATION

*You must complete all fields (use N/A if the field does not apply)

EMAIL INQUIRIES TO:
Jolene.seed@nobelus.com

BILLING INFORMATION

Company Name Mandatory Poster Agency

Address 5859 W. Saginaw Hwy. #343

City/St/Zip Lansing, MI 48917

Phone (517) 321-4144 x355

FEIN 38-3468792

Contact Name and Email Address Michael Bishop - mikeb.LLPS@comcast.net

SHIPPING INFORMATION

Company Name Labor Law Poster Service

Address 6323 W. Saginaw Hwy., Ste. E

City/St/Zip Lansing, MI 48917

Phone (517) 321-4144 x355/x363

Contact Name Michael Bishop / Daniel Austin

COMPANY PROFILE

Proprietorship Partnership Corporation LLC Other

State of Incorporation Michigan Date First Opened for Business 01/1999

Name of Owner(s)* Joseph Fata How Long at Present Address 13+ years

Home Address 4337 Blackberry Lane

Lansing, MI 48917 Duns # 143918543

Type of Business Mail Order (Labor Laws) Rating

Estimated Annual Sales 5 million Credit Amount Requested \$15K - 20K

BUSINESS BANK INFORMATION

Name of Bank Capitol National Bank Account #(s) 303 6398

Street Address 200 Washington Square N. Bank Contact Ken Lake

City/St/Zip Lansing, MI 48933 Phone 517-484-5080

TRADE REFERENCES

Name	Address	Contact	Fax or Email Address
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- 1) UPS - 5800 Enterprise Dr, Lansing, MI 48911, Scott Szpunar, SSZPUNAR@UPS.COM
- 2) USPS - PO Box 999661, Grand Rapids, MI 49599, Cynthia Matheny, BSNGLGREF@USPS.COM
- 3) Veritiv Express - 6100 Birch Dr, Flint, MI 48507, C.J. Wendt, Christopher.Wendt@veritiv.com

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INVOICES EMAILED INVOICES MAILED
PAYABLES EMAIL ADDRESS AB.LLP@comcast.net

ALL INVOICES MUST BE PAID ACCORDING TO TERMS SPECIFIED ON EACH INVOICE.

See below for credit terms and conditions. Applicant and owners must sign below before we will consider this application.

OFFICE USE ONLY

Approved by: _____ Date: _____
Amount Approved: _____ Source(s) Checked: _____

Overdue accounts will be charged the maximum allowable service charge.
Title to property passes to the customer upon payment in full on each invoice.

Please submit a completed W-9 form and a tax exemption certificate (if applicable) with this application.