

MULTI PACKAGING SOLUTIONS

CONDITIONS OF SALE (UNITED STATES)

Terms of sale for each purchase, including terms of payment and charges, are agreed to be payable in 30 days from date specified on the face of each invoice from Multi Packaging Solutions unless otherwise arranged. The applicant hereby agrees to pay all costs of collection and legal fees should any action or efforts to collect any unpaid balance be necessary. The applicant further agrees to pay all service charges, to be added each month on any past-due invoice balance, at a rate of 1.5% per month.

The information on this application is willingly provided for the purpose of obtaining credit and the applicant warrants all such information to be true and accurate as of the date hereof. Multi Packaging Solutions is hereby authorized to contact the above bank and trade references to support the creditworthiness of the above named applicant. Multi Packaging Solutions is further authorized to obtain credit reports on the proprietors, partners, or principals of the applicant. All decisions with respect to the granting of, continuation of, or termination of any line of credit by Multi Packaging Solutions is in the sole discretion of Multi Packaging Solutions. Should such credit be terminated by Multi Packaging Solutions, any outstanding balance, including service charges and other fees, shall immediately become due and payable in full.

The applicant agrees to provide Multi Packaging Solutions with updated credit information upon request as a condition for the continued extension of credit. The applicant understands that Multi Packaging Solutions may report the payment history of the applicant to credit reporting agencies in accordance with applicable laws.

This document is governed by Michigan law, and any and all actions arising hereunder shall be filed and maintained in the state of Michigan or federal court.

Applicant's signature attests financial responsibility, ability and willingness to pay in accordance with above terms.