

NEXT DAY CONTAINER, INC.
7118 West US Highway 24
LOGANSPOORT, IN 46947
574-735-0908 574-735-2270 FAX

TERMS AND CONDITIONS

_____ agrees and understands that Next Day Container, Inc.'s terms of payment are as follows unless other arrangements have been made prior to order:

1. All invoices are due in 15 days of receipt;
2. A monthly finance charge of 1.5% will be assessed on any past due balances after thirty (15) days from receipt of the initial invoice;
3. A \$50.00 charge will be assessed on all Non-Sufficient Fund checks;
4. _____ agrees to pay all expenses incurred by Next Day Container, Inc. to collect their past due invoices, including but not limited to collection costs, court cost, attorney fees and expenses of litigation;
5. This Agreement shall be governed by, and interpreted and construed in accordance with, the laws of the State of Indiana;
6. Any legal action to enforce collection of payments owed by the Customer to Next Day Container, Inc may be brought in any court of competent jurisdictions in Cass County Indiana.

(PRINTED NAME OF AUTHORIZED PERSON) (SIGNATURE OF AUTHORIZED PERSON) (DATE)

(TITLE)

FAX TO 574-735-2270