



New Customer Data Sheet

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____

Accounts Payable Contact Name: _____

Phone: _____ Fax: _____

Email: _____

Purchasing Contact Name: _____

Phone: _____ Fax: _____

Email: _____

Delivery Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____

Phone: _____ Fax: _____

Receiving Days: _____ Receiving Hours: _____

Receiving Method (check all that apply): Dock Pallet Jack

Hand Unload Liftgate Forklift Small Truck Only

Can your facility accommodate a 53' trailer? Yes No

Special Instructions: _____



GOLDENWEST PACKAGING GROUP

California Resale Certificate

I HEREBY CERTIFY:

1. I hold valid seller's permit number: _____

2. I am engaged in the business of selling the following type of tangible personal property:

3. This certificate is for the purchase from _____ of the item(s) I have listed in paragraph 5 below. [Vendor's name]

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale:

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER / COMPANY

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE

PRINTED NAME OF PERSON SIGNING

TITLE

ADDRESS OF PURCHASER / COMPANY

TELEPHONE NUMBER

()

DATE

August 30, 2024

GWPG LLC
 8333 24TH AVE
 SACRAMENTO CA 95826-4809

Wire and ACH Account Instructions

To Whom It May Concern:

Thank you for contacting us. Your business relationship is our highest priority. Nothing matters more to us than your satisfaction and trust.

This letter serves as confirmation that GWPG LLC has an active account with Citizens Commercial Banking, as of August 30, 2024. The information below is for the processing of wire and Automated Clearing House (ACH).

Supplier's Bank Information

Mailing address:	Citizens Commercial Banking 1 Citizens Drive Riverside, RI, 02915
-------------------------	---

Domestic/International Wire Transfer Instructions

Transit Routing Number: <i>(for domestic use)</i>	011500120
SWIFT Code: <i>(for international use)</i>	CTZIUS33
[USD] Account Number:	1338068455
Bank Administrative Contact:	Wire Department, 1-877-471-1961

ACH Instructions

Transit Routing Number:	211070175
[USD] Account Number:	1338068455

If you have any questions, please do not hesitate to contact me directly at 1-888-211-4057 x3161 (Monday through Friday, 10:30 a.m. – 7 p.m. ET) or the broader team (Monday through Friday, 7 a.m. – 7 p.m. ET).

Thank you for choosing Citizens.

Sincerely,



Brendan J Pahigian
 Commercial Priority Services Specialist
 Citizens Commercial Banking

Phone: 888-211-4057 x 3161
 Email: Brendan.pahigian@citizensbank.com

CALIFORNIA RESALE CERTIFICATE F.A.Q.

- **What is a California Resale Certificate?**
- As a company conducting business in California, Golden West Packaging Group must charge its customers sales and use tax unless the product is either resold by the purchaser or is a component of a product that is then resold by the purchaser. In this situation, the purchaser may submit a completed California Resale Certificate to Golden West Packaging Group, allowing us to sell our products without collecting California sales and use tax. The burden for collection of sales and use tax is thereby passed to the purchaser.
- **Do we have to complete a California Resale Certificate?**
- When a purchaser does not submit a California Resale Certificate for product that will be resold in California, Golden West Packaging Group is required by law to charge sales and use tax.
- **How do we complete the California Resale Certificate?**
- Complete the following sections –
- Company name, address, phone number, and seller’s permit number;
- Products/services your company sells;
- Check off the items you will be purchasing from Golden West Packaging Group that will be resold by your company;
- Date;
- Your name and title.
- **What is a seller’s permit number? Do we have one?**
- All companies engaged in business in California must have a seller’s permit. This includes companies with any physical presence (office, warehouse, distribution) or sales representation in California. If you do not know your seller’s permit number, check with your controller or accountant – they will have quick access to it.
- **You know we resell the products – why do we need to submit a form?**
- The California State Board of Equalization conducts audits in which we must prove that valid California Resale Certificates are on file for any purchaser to whom Golden West Packaging Group did not charge sales and use tax.
- **May we provide a copy of our seller’s permit instead of completing the California Resale Certificate?**
- Please do not send us a copy of your seller’s permit. It is necessary to complete and provide us with a California Resale Certificate because a seller’s permit tells us only that you are permitted to engage in business in California; it does not tell us what products you are purchasing from Golden West Packaging Group and then re-selling.
- California Sales and Use Tax: [HTTP://WWW.BOE.CA.GOV/SUTAX/SUTPROGRAMS.HTM](http://www.boe.ca.gov/sutax/sutprograms.htm)

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	Golden West Packaging Group LLC	
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	
	<input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	<i>(Applies to accounts maintained outside the United States.)</i>	
	5 Address (number, street, and apt. or suite no.). See instructions. 8333 24th Avenue	Requester's name and address (optional)	
	6 City, state, and ZIP code Sacramento CA 95826		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
or									
Employer identification number									
8	2	-	1	7	0	9	5	8	4

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Rick Brown</i>	Date April 2, 2024
------------------	--	--------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they