

Darren McCarthy Vice President, Business Development dmccarthy@northpointcf.com

Supplier Information Requirements Checklist

The following information is required for Supplier review and setup:

- Supplier Information Form
 - o Signed and dated Supplier Information Form with all owner and principal information included
- Last 2 Fiscal Year End Business Financial Statements
 - Provide Balance Sheet and corresponding Income Statement and Statement of Cash Flows (if available) and all corresponding notes to financial statements
 - Interim financials with prior year comparative period, if available
 - o If submitting tax returns, please provide all corresponding supplementary pages
- Formation Documents
 - **Corporation-**Articles of Incorporation
 - o Partnership-Partnership Agreement (if applicable)
 - Limited Liability Company-Articles of Organization/Certificate of Organization and Operating Agreement with all Amendments

Please sign and return this checklist acknowledging that the following requirements are included in this submission:

- □ Have you included all of the following: 1.) Federal Tax ID #; 2.) Date of ownership (month and year started); 3.) Owner personal information including Percentage Owned? (total must equal 100%)
- □ If percentage owned by an additional business entity, has information been provided on that entity according the above checklist?
- □ Have *all* pages of the Supplier Information Form been submitted?
- □ To verify your legal business name and structure, have you included a copy of your Articles of Organization/Certificate of Formation *and* Operating Agreement, or Partnership Agreement *and* Amendments to any of the foregoing?

Signed by: Date: Date:	Signed by:		Date:	
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SUPPLIER INFORMATION FORM										
Supplier Legal Name:Motor World West LLC					Federal Tax ID #:27-5163909					
Trade Name or DBA:23 Powersports				Telephone: Fax: (800)991-7539 (866)309-1357						
Main Physical Address: 1497 Grass Valley ighway					Website URL Address:23powersports.com					
City:Auburn State:CA Zip)3	E-mail Address:sales@23powersports.co			sports.com		
Mailing Address: PO Box 5701					Date Current Ownership Acquired Business:03/15/2010					
City:Auburn State:CA Zi			Zip Code95604	Zip Code95604 State corporation:Ca		:California	-	f Date of Incorporation:03/15/2010		
Please check the approp								1		
Corporation X	Limited L	iability Company 🗆 Sc	ole Proprietorshi		Partnersh	ip 🗆	Other			
Primary Contact:Scot Ke	nnev		Telephone:			Email:sa	lles@23p	oowersports.com		
	,		(530-415-07	778)						
			Telephone: (800)991	7539			les@23powersports.com			
Accounting Contact:Cind	Telephone: (800)991-7539		Email:sa	Email:sales@23powersports.com						
PRINCIPALS, MEMBERS, PARTNERS OR OWNERS										
Legal Name (First, MI, Last):Scot Kenney % Owned:100										
Home Address/City/State/Zip Code:same as business								Home Phone: (530)415-0778		
Please check appropriate title X President Dice President Corporate Secretary Member Partner Owner Other										
Legal Name (First, MI, Last): % Owned:							% Owned:			
Home Address/City/State/Zip Code: Home Phone: ()						Home Phone: ()				
Please check appropriate title President Vice President Corporate Secretary Member Partner Owner Other										
Legal Name (First, MI, Last): % Owned:										
Home Address/City/State/Zip Code:								Home Phone: ()		
Please check appropriate		Corporate Secretary	Member	🗆 Pa	rtner 🗆	Owner	🗆 Othe	er		
Legal Name (First, MI, Last): % Owned:										
Home Address/City/State/Zip Code: Home Phone:						Home Phone: ()				
Please check appropriate		Corporate Secretary	Member	🗆 Pa	rtner 🗆	Owner	🗆 Othe	er		

		AFFILIA	TES OR SUBSID	DIARIES				
Full Legal Name		Telephone: ()						
Trada Nama ar DDA			, ,					
Trade Name or DBA			% Owned:					
Address: City:				State:		Zip Code:		
Full Legal Name:			Telephone ()	:	<u> </u>			
Trade Name or DBA:			% Owned:					
Address: City:				State:		Zip Code:		
			REFERENCES				<u> </u>	
Business Bank Accounts:								
Bank Name & Address:First Foundation				Contact:				
Account Information:					Telephone:			
Checking# 315004348	none			(888)830-4199				
Loan#none				Fax: ()				
Floorplan/Inventory Finance Sou	urces:							
1) Company Name:AFC Products Financed:UTV,			/, RV	Contact:Paul			Telephone: (916)238-9010	
2) Company Name:NextGear Products Financed:23 dealers			3 powersports	Contact:Linda Band		Telephone: (888)969-3721		
Will Northpoint Commercial Finance be	replacing these	e sources?	🗆 Yes 🗆 No May	be				
Trade/Credit References:								
1) Company Name: Contact:				Telephone: ()				
2) Company Name: Contact:				Telephone:				
		ADDITIC	ONAL INFORM	IATION				
Geographic Market Area:			Product Serialized:					
X US Canada International			X□ Yes □ No □ On Box X□ On Unit					
			How many of your Dealers comprise 80% of your sales?2					

Do you have any assets pledged or assigned as collateral for any of your liabilities? X \square Yes \square No \square If yes, please give amount and details: \$13,000 UTV at

dealerspip____

Are there any legal actions pending? $\Box X$ Yes \Box No If yes, please explain:

The above information is provided in order to enable Northpoint Commercial Finance, LLC to establish a Supplier Account. I have read the information provided and acknowledge and warrant the completeness and accuracy of the information as presented. Further, authorization is hereby granted to all credit reporting agencies, all banks and all other companies to release credit and financial information to Northpoint Commercial Finance, LLC from time to time, which Northpoint Commercial Finance, LLC deems necessary to establish and maintain a Supplier Account.

Supplier Name23 Powersports	
Signature	Print Name Scot Kenney
Title _President	Date06/11/2018