



Hana Financial

FACTORING EQUIPMENT LEASING PURCHASE ORDER & TRADE FINANCE

1000 Wilshire Blvd, 20th Floor. Los Angeles, CA 90017
1410 Broadway, Suite 1102. New York, NY 10018

ASSIGNMENT

Client No. \_\_\_\_\_

Date. \_\_\_\_\_

FAX: 213-228-3333 (ASSIGNMENT ONLY)

For value received, the undersigned (herein called "Assignor") hereby sells, assigns, transfers and sets over to HANA FINANCIAL (herein called "HANA FINANCIAL") and its successors and assigns the accounts receivable described in the attached copies of invoices numbered consecutively from \_\_\_\_\_

\_\_\_\_\_, and all proceeds and collections thereof, with all guaranties and security therefor and all rights, title and interest of Assignor in the merchandise giving rise thereto together or returned in connection therewith, including all of Assignor's rights of stoppage in transit and all other rights which Assignor may have as an unpaid seller (herein collectively called the "Accounts").

This assignment is made pursuant to and is subject to the provisions of the Factoring Agreement (herein called the "Factoring Agreement") heretofore entered into by Assignor and HANA FINANCIAL which is hereby made a part hereof by this reference thereto. Assignor hereby makes, as of the date hereof, all of the same warranties, representations, agreements and undertakings as are made by it in the Factoring Agreement with respect to the Accounts and all other matters mentioned therein with the same force and effect as though the same were fully set out herein.

Total Amount of Accounts.....\$ \_\_\_\_\_

Less Amount of All Credit Memos.....\$ \_\_\_\_\_

Net Amount of Accounts.....\$ \_\_\_\_\_

Table with 3 columns: Invoice, Amount, Reason. Header: FOR OFFICIAL USE ONLY. Sub-headers: Schedule Checked By, Reason for being held.

\*Total Number of Pages Including this Page..... (Please limit it to around 50 pages)

(Assignor)

(Title)

(Signature)

NOTE / COMMENT (If you have any note or comment, use this space)