New Commercial Capital, Inc.
3530 Wilshire Blvd., Suite 380, Los Angeles, CA 90010
Tel: 213. 351. 0707 / Fax: 213. 365. 4936

ASSIGNMENT

NCC USE ONLY			
Input & Verif.		Schedule No.	
A/E Approval			

Client No. _____

Date: _____

For value received, the undersigned (herein called "Assignor") hereby sells, assigns, transfers and sets over to NEW COMMERCIAL CAPITAL, INC. and its successors and assignees (herein called "NCC") the accounts receivable described in the attached copies of invoices and all proceeds and collections thereof, together with all guaranties and security therefore of returned in connection therewith, including all of Assignor's rights of stoppage in transit and all other rights which Assignor may have as 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 NCC, 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 same force and effect as though the same were fully set out of therein.

INVOICE NO.	CUSTOMER NAME	APPROVAL NO.	AMOUNT

* Credit approval numbers must be shown on invoice as well as on schedule.

Amount: $ 0.00

Less Credit Memos: _____

Net Sales: $ 0.00

Company Name: _____

Signature: _____

Name (print): _____

Title: _____