



APPLICATION FOR BUSINESS ACCOUNT

INFORMATIONS

Business legal name: _____

Address: _____

City: _____ Province: _____ Code postal: _____

Phone number: _____ Fax number: _____

Email: _____

Confirm your approbation to receive our electronic communications? YES NO
Send promotions, specials, booking, contests and important informations.

In business since: _____

Type of business: Corporation Proprietorship Company Other

Person in charge of payable accounts: _____

Provincial Tax number: _____ (NEQ) Quebec business number: _____

Owner name: _____

Residential owner address: _____

City: _____ Province: _____ Postal Code: _____

Phone number: _____ Fax number: _____



CREDIT REFERENCES

Financial institution name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone number: _____ Fax number: _____

Contact name: _____ Account number: _____

Are you the owner of your business establishment or a tenant? Owner Tenant

Establishment owner name (if necessary): _____ Phone number: _____

Hypothecary creditor name: _____

Address: _____

City: _____ Province: _____ Postal code: _____

Phone number: _____ Fax number: _____



SUPPLIER REFERENCES

Supplier name: _____

Address: _____

Phone number: _____ Fax number: _____

Supplier name: _____

Address: _____

Phone number: _____ Fax number: _____

Supplier name: _____

Address: _____

Phone number: _____ Fax number: _____



APPLICATION FOR BUSINESS ACCOUNT

TERMS AND CONDITIONS FOR BUSINESS ACCOUNT AND CREDIT

- 1. The full payment of the invoice is due within thirty (30) days of the invoice date. ■ ■ ■ ■ ■
- 2. All dealers with an opened account will be granted a 2% discount if the amount of their purchase is paid within open 10 days from the date of the invoice. You won't have the 2% discount if you pay by credit card. No cash discount will be granted if you have any suspended invoices. This privilege is not applicable with the special prices. ■ ■ ■ ■ ■
- 3. All invoices not paid within thirty (30) days will carry a 2% monthly interest, a 24% annual interest. ■ ■ ■ ■ ■
- 4. All payment made by the Customer is primarily allocated to the interest, and thereafter, to the most overdue invoice. ■ ■ ■ ■ ■
- 5. All merchandise remain the property of DISTRIBUTIONS RS INC. until complete and full payment of capital and interest. ■ ■ ■ ■ ■
- 6. If the client does not respect all conditions herein stipulated, the entire debt will become due and payable immediately, at the discretion of DISTRIBUTIONS RS INC. unless otherwise stipulated. DISTRIBUTIONS RS INC. reserves the right to terminate at any time the authorized credit limit. ■ ■ ■ ■ ■
- 7. The undersigned acknowledges that the present request for opening a line of credit is made under the name of the company and/or the above-mentioned business name and under the undersigned personal name. The undersigned agrees to jointly stand security for the company or business' obligations and debts. The undersigned renounces to any benefit of discussion. ■ ■ ■ ■ ■
- 8. Any dispute or disagreement which may arise pertaining to the present agreement shall be interpreted in conformity with the laws in force in the Province of Quebec. The Parties hereby elected domicile in the judicial district of Sorel-Tracy and therefore agree that any legal proceeding shall be instituted before courts of justice sitting in and for such judicial district. ■ ■ ■ ■ ■
- 9. The undersigned authorizes any financial authority or any other credit supplier to provide to DISTRIBUTIONS RS INC. any information pertaining to the undersigned and/or the company and/or the business' credit that such authority may have in order to verify the accuracy of the information given hereof. The undersigned authorizes DISTRIBUTIONS RS INC. to exchange with third parties any credit information obtained in conformity with the provisions hereof stated in order to verify the undersigned and/or the company and/or the business' solvability and in the scope of any fraud investigations which may be held. ■ ■ ■ ■ ■
- 10. The above-mentioned information is hereby given in order for the undersigned to obtain a line of credit. The undersigned hereby certifies that this information is true and accurate. The undersigned undertakes to settle his account within a maximum period of thirty (30) days or as expressly convened. A monthly interest of 2% (24% per year) will be charged on any amount due. ■ ■ ■ ■ ■

The client acknowledges having read and understood the terms and conditions of sale described above and agrees to be bound by such terms and conditions of sale and to comply in all respects with such terms and conditions of sale.

Authorized person name for the business

Title

Date

Authorized person signature for the business

In case of any discrepancies between the English and the French versions of the present document, the French version prevails.