



1199, 2e Rue, Parc Industriel Ouest  
 Sainte-Marie de Beauce, QC  
 G6E 1G7

**GENERAL CREDIT APPLICATION FORM**

**C.M.W. Express Inc.**

Hereinafter the « COMPANY »

Return by fax at : **418-390-8053**

Please return the original by mail at :

**C.M.W. Express Inc.**  
**1199, 2<sup>e</sup> rue, Parc Industriel Ouest**  
**Ste-Marie-de-Beauce (Québec) G6E 1G7**

**EXECUTIVE DEPARTMENT**

President : \_\_\_\_\_

Vice-President : \_\_\_\_\_

Treasurer : \_\_\_\_\_

**MINIMUM CREDIT LINE REQUESTED :** \_\_\_\_\_

**NAME OF YOUR BANKING INSTITUTION :**

Name : \_\_\_\_\_

Account number : \_\_\_\_\_

**NAME OF YOUR BANKING ACCOUNT MANAGER :**

Name : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

**FOR INTERNAL USE**

Requested by : \_\_\_\_\_

**COMPANY NAME HEREINAFTER REFERED TO AS  
 « DEBTOR »**

Company name : \_\_\_\_\_

Type of buisness : \_\_\_\_\_

Adress : \_\_\_\_\_

City : \_\_\_\_\_

Postal Code : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

E-mail adress : \_\_\_\_\_

Provincial sales tax : \_\_\_\_\_

G.S.T. : \_\_\_\_\_

How long as your buisness been operating ? \_\_\_\_\_

Person in charge of accounts payable : \_\_\_\_\_

E-mail adress of account payable : \_\_\_\_\_

P.O. number requested ? Yes \_\_\_\_\_ No \_\_\_\_\_

**NAME OF SUPPLIERS ABLE TO SERVE AS REFERENCES :**  
 (Please write clearly)

Name : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

E-mail : \_\_\_\_\_

Name : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

E-mail : \_\_\_\_\_

Name : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

E-mail : \_\_\_\_\_

**AGREEMENT : TERMS AND CONDITIONS:**

1. The complete payment of each invoice is due 30 days after the invoice date. After the due date, the customer undertakes to pay the « company » interest at a rate of 2% per month (26.8% per year) calculated and compounded monthly from the due date of each invoice.
2. The undersigned, duly authorized for the pupose hereof, consents and authorizes, upon signature of the present application, all representative of the « company » to obtain from any credit agency, or financing company or supplier, any and all information needed in relation with the present application. This consent also applies to the bank(s) and suppliers(s) mentioned above in this application for the opening of an account and credit authorization.
3. This credit application will take effect from time it is approved by the « company » credit department.
4. The customer will be in default to execute any of its obligations mentioned here'in by the mere elapsing of time to execute such obligations and this, without any formal demand required.
5. The parties here in declare that any litigation between them will be govern by the laws of the Civil Code of Quebec, that the jurisdiction over any dispute under this agreement and any sales shall be in the judicial district of Quebec in province of Quebec, the only district to hear such litigation.
6. All claims made by the customer must be received by the « COMPANY » within the (10) days of this receipt of the goods, failure to do so, the customer will be deemed to have received the goods in good delivery conditions. Moreover, the « debtor » agrees to be responsible for the payment of all third party billing.
7. The Debtor hereby agrees that the present credit application may be signed and transmitted by means of fax and that any facsimile copy hereof shall be binding upon the party or parties so signed.
8. I, the undersigned, herby guarantee solidarity with the customer in favour of the « COMPANY » to perform any and all obligations present and future, of the customer towards the « COMPANY ». Also, I expressly renounce to the benefit of division and discussion and declare having read all of the conditions of the application for the opening of an account and credit authorization.

\_\_\_\_\_  
**AUTHORISED SIGNATURE / TITLE / GUARANTEE**

\_\_\_\_\_  
**BLOCK LETTERS**

\_\_\_\_\_  
**DATE**