

Commonwealth Plywood Co Ltd

Date : _____ CREDIT APPLICATION

COMPLETE LEGAL NAME : _____

OTHER TRADE NAME(S) : _____

HEADQUARTER COMPANY NAME – SUBSIDIARY(IES) – DIVISION(S) (IF APPLICABLE) : _____

POSTAL ADDRESS : _____

CITY : _____ PROVINCE/STATE : _____ POSTAL CODE : _____

TEL : _____ FAX : _____ CELL : _____

SHIP TO ADDRESS (if applicable) : _____

WEBSITE ADDRESS : _____

OWNER'S NAME(S), PERSONAL ADDRESS(ES), PHONE NUMBER(S), BIRTHDAY, CELLULAR AND S.I.N.

ESTIMATED MONTHLY PURCHASES : _____ MONTHLY STATEMENT : YES NO

TYPE OF BUSINESS : _____ YEARS IN BUSINESS : _____

HAS YOUR BUSINESS EVER BEEN UNDER THE BANKRUPTCY PROTECTION ACT OR FILED FOR BANKRUPTCY? _____

ACCOUNTS PAYABLE CONTACT : _____

BANKING INFORMATION

BANK : _____ MANAGER'S NAME : _____

ADDRESS : _____ ACCOUNT NO. : _____

CITY : _____ TELEPHONE : _____ FAX : _____

MAJOR SUPPLIERS :

1. NAME : _____ CITY/PROV. : _____

Tel. : _____ Fax : _____

2. NAME : _____ CITY/PROV. : _____

Tel. : _____ Fax : _____

3. NAME : _____ CITY/PROV. : _____

Tel. : _____ Fax : _____

GENERAL TERMS AND CONDITIONS OF SALE

- General Terms and Conditions:** The acceptance by Commonwealth Plywood Co. Ltd. Its divisions, subsidiaries and related companies (the 'SELLER') of any order for merchandise is conditional upon the Applicant's (the 'BUYER') assent, which is hereby given, that the terms and conditions hereof and/or of any order acknowledgement and/or any invoice shall constitute the applicable terms and conditions of sale which shall override any purchase order given by the BUYER. Confirmed orders cannot be modified by the BUYER except with the SELLER'S written consent. All clerical errors, including in quotes, prices, invoices and acknowledgements are subject to correction.
- Terms of Payment:** All invoices shall become due and payable in full, without deduction for any reason, no later than thirty (30) days from the invoice date, unless otherwise specified in writing by the SELLER. If shipment is delayed by the BUYER, the invoice date shall be deemed to be the date on which the merchandise was ready for shipment.
- Interest:** The SELLER reserves the right to charge interest on overdue accounts at the rate of two percent (2%) per month (24% per annum). Any payments received may be applied by the SELLER in priority to interest charges.

SIGNATURE REQUIRED ON REVERSE SIDE

