



COMPANY NAME HEREINAFTER REFERRED TO AS "DEBTOR"

Company Name: _____

Type of business: _____

Address: _____

City: _____

Postal Code: _____

Tel: _____ Fax: _____

Provincial tax number: _____

Federal tax number: _____

How long has your business been operating? _____

Accounts Payable: _____

Email: _____

Sending invoices: Email Post

PO numbers required? Yes No

PO numbers required? Yes No

CREDIT APPLICATION FORM

<input type="checkbox"/> G&H LOGISTICS	G&H Logistics's use
<input type="checkbox"/> G&H ENTREPOSAGE	
<input type="checkbox"/> G&H ÉQUIPEMENT	

Return by fax or email:
418 870-1340
ythibault@ghlogistics.ca

Return original by mail:
75, rue Hambourg suite 112
St-Augustin-De-Desmaures
Québec (Québec) G3A 156

HEAD OFFICE

President: _____

Vice-President: _____

Finance Dir: _____

NAME OF YOUR BANKING INSTITUTION

Name: _____

Account number: _____

NAME OF YOUR BANK ACCOUNT MANAGER

Name: _____

Tel: _____ Fax: _____

REFERENCE SUPPLIERS

Name: _____

Name: _____

Name: _____

SUPPLIERS' INFORMATION:

Tel: _____ Fax: _____

Tel: _____ Fax: _____

Tel: _____ Fax: _____

AGREEMENT TERMS AND CONDITIONS

- The complete payment of each invoice is due 30 days after the invoice date. After the due date, the customer undertakes to pay the above 'COMPANIES' interests at a rate of 2% per month (26,8% per year) calculated and compounded monthly from the due date of each invoice.
- If it is necessary to refer the account to a collection agency or a lawyer, the customer accepts to pay along with the amount due, charges of twenty percent (20%) in capital and interests.
- This credit application will take effect from the time it is approved by the 'COMPANIES's credit department.
- The customer will be in default to execute any of its obligations mentioned herein by the mere elapsing of time to execute such obligations, and this, without any formal demand required.
- The parties herein declare that any litigation between them will be governed by the laws of the Civil Code of Quebec, that the jurisdiction over any dispute under this agreement and any sale shall be in the judicial district of Quebec City in the province of Quebec, the only district to hear such litigation.
- All claims made by the customer must be received by the 'COMPANIES' within ten (10) days of the receipt of the goods. Failure to do so, the customer will be deemed to have received the goods in good delivery conditions.

NAME OF AUTHORIZED SIGNING OFFICER / TITLE

SIGNATURE

DATE

SPECIAL AUTHORIZATION

I, undersigned, consent and authorize all representatives of the 'DEBTOR' to obtain all information needed in relation with the present credit application. I also authorize the 'DEBTOR' to communicate with third parties and utilize the information on all purposes for the 'DEBTOR' needs and I also authorize all concerned parties to divulge to the 'DEBTOR' all information requested by the 'DEBTOR'.

NAME OF AUTHORIZED SIGNING OFFICER / TITLE

SIGNATURE

DATE

I, undersigned, hereby guarantee solidarity with the customer in favour of the 'DEBTOR' to perform any and all present and future obligations of the customer towards the 'DEBTOR'. I also expressly renounce benefits of discussion and division and declare having read all the general clauses and the present engagement which will remain valid even if I was not exercising any particular function in the company I represent and that I caution.

NAME OF AUTHORIZED SIGNING OFFICER / TITLE

SIGNATURE

DATE