

CREDIT APPLICATION

REQUEST FOR INFORMATION CAPITAL LETTERS PLEASE						
COMPANY NAME			TELEPHONE			
CORPORATE NAME			FAX			
MAIN ACTIVITY / BUSINESS TYPE			WWW			
STREET #	STREET NAME	CITY	PROVINCE	ZIP CODE		
NUMBER OF YEARS IN BUSINESS	NUMBER OF EMPLOYEES		Incorporation	_____		
MONTHLY BUYING AMOUNTS FORECAST			LIMIT OF CREDIT REQUIRED			
						Partnership
			Sole owner			_____
			OFFICIALS			
NAME OF THE PRESIDENT			NAME OF THE ACCOUNT PAYABLE OFFICER			
NAME OF THE VICE PRESIDENT			NAME OF THE CONTROLLER			
BANKING INFORMATION						
NAME OF THE BANK		BRANCH / ADDRESS				
ACCOUNT NUMBER	TELEPHONE		SINCE			
SUPPLIERS						
SUPPLIERS NAME / ADDRESS		TELEPHONE	FAX			
1 -						
2 -						
3 -						
4 -						
DECLARATION AND REPRESENTATION						
<p>I HEREBY DECLARE THAT THE INFORMATION FILED IN THIS CREDIT APPLICATION IS TRUE AND EXACT I ACCEPT TO RESPECT PAYMENT TERMS OF THIRTY (30) DAYS FOLLOWING THE INVOICE DATE. I AUTHORIZE DUMAIS LOGISTIQUE A DIVISION OF TRANS-TBR INC. TO PERCEIVE 24% OF ADMINISTRATION FEES PER YEAR (2% PER MONTH) ON ALL PASSED DUE AMOUNTS. I UNDERSTAND THAT AN ACCOUNT PASSED DUE WILL BE AUTOMATICALLY CLOSED WITHOUT NOTICE UNTIL COMPLETE PAYMENT OF THE DUE AMOUNT IS MADE. IN CASE THE ACCOUNT IS REFERRED TO A COLLECTION AGENCY OR A LAWYER FOR NON PAYMENT OF A DUE AMOUNT, THE CLIENT ACCEPTS TO PAY, IN ADDITION OF THE DUE AMOUNT, COLLECTION FEES EQUIVALENT TO TWENTY PERCENT (20%) OF THE DUE AMOUNT. THE PARTIES AGREE THAT THE PRESENT CONVENTION IS INTERPRETED ACCORDING TO THE LAWS OF THE PROVINCE OF QUEBEC AND THE PARTIES ARE LOCATED IN MONTREAL, PROVINCE OF QUEBEC, CANADA. I AUTHORIZE THIRD PARTIES TO GIVE OUT ALL NECESSARY INFORMATION FOR THE OPENING OF THIS ACCOUNT TO DUMAIS LOGISTIQUE A DIVISION OF TRANS-TBR INC.</p>						
<p>I AM AUTHORIZED TO SIGN THIS REQUEST ON BEHALF OF THE COMPANY ABOVE MENTIONED.</p> <p>NAME OF THE SIGNATORY _____ Title _____</p> <p>TEL _____ FAX _____ E-mail _____</p> <p>SIGNATURE _____ DATE _____</p>						
INTERNAL USE ONLY – THANK YOU						
		DATE	TYPE	ACCEPTED BY		
			ACCOUNT NO.	DATE		
			CREDIT GRANTED			