



COMPANY NAME HEREINAFTER REFERRED TO AS "DEBTOR"

GENERAL CREDIT APPLICATION FORM

HEREINAFTER THE "COMPANIES"

Transport Bernières Inc.,
1721 A.R. Décar,
Québec, QC G1N 3Z7
Tel.: 418-684-2421
Fax: 418-684-2428

Company name:
Type of business:
Address:
City:
State: Zip code:
Telephone:
Fax:
E-mail address:
State sales tax:

EXECUTIVE DEPARTMENT

President:
Vice-president:
Treasurer:

How long as your business been operating?
Person in charge of accounts payable:
Member of a buying group?

MINIMUM CREDIT LINE REQUESTED : \$
ESTIMATED BUSINESS VOLUME : \$

P.O. number requested? Yes No
Proof of delivery requested? Yes No

NAME OF YOUR BANKING INSTITUTION :
Name:
Account number :

NAME OF YOUR BANKING ACCOUNT MANAGER :
Name:
Telephone:
Fax:

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

Suppliers numbers:
(Please write clearly)
Telephone:
Fax:

Name:

Telephone:
Fax:

Name:

Telephone:
Fax:

CONDITIONS

- 1. The complete payment of each invoice is due 30 days after the invoice date.
2. The undersigned, duly authorized for the purpose hereof, consents and authorizes, upon signature of the present application, all representative of Transport Bernieres Inc to obtain from any credit agency, or financing company or supplier, any and all information needed in relation with the present application.
3. This credit application will take effect from the time it is approved by Transport Bernieres Inc., 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 Transport Bernieres Inc., within ten (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.
7. I, the undersigned, herby guarantee solidarity with the customer in favour of Transport Bernieres Inc., to perform any and all obligations present and future, of the customer towards Transport Bernieres Inc., 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.

In witness whereof we have signed in _____, this ____ day of _____ of the year _____.

Per: _____ duly authorized for the purpose hereof as he (she) so declares

_____ (in capital letter)