

CREDIT APPLICATION/AGREEMENT



This Credit Application/Agreement to Al-Pack Enterprises Ltd which includes terms and conditions must be fully completed, signed and returned before your credit request can be considered. This agreement governs all sales to you of Al-Pack Enterprises Ltd goods or services on terms and conditions set forth by Al-Pack Enterprises Ltd. Sales representatives or agents of Al-Pack Enterprises Ltd are not authorized to amend or change the terms of the sale or other terms and conditions of this agreement.

Trade Name: _____ Legal Name: _____

Type of Organization: Corporation Partnership Proprietorship Established _____ (Year)

Present ownership in place since _____ (year) Business Premises Owned Leased

Shipping Address: _____

Address Invoices Mailed To: _____

Address Invoices Paid From _____

Telephone #: _____ Fax #: _____ E-Mail: _____

Credit Limit Required (Approximate Monthly Purchases) \$ _____

Principal's Name: _____ SIN # _____ Birthdate: _____

Principal's Address: _____

Are any of the owners/officers now or in the past 7 years in bankruptcy proceedings? If so, provide details:

Bank References:

Bank	City	Account #	Telephone #	Fax #
(1) _____	_____	_____	_____	_____
(2) _____	_____	_____	_____	_____

Major Suppliers:

Name	Address	Telephone # (No Toll Free #'s)	Fax #
(1) _____	_____	_____	_____
(2) _____	_____	_____	_____
(3) _____	_____	_____	_____

Date of last year end financial statement: _____ Statement must be attached for credit limits exceeding \$50,000.00

Copy Attached: Yes To Be Mailed:

The undersigned hereby requests Al-Pack Enterprises Ltd to extend credit to the undersigned in the maximum amount referred to above. The undersigned (i) represents warrants and certifies that the above information is complete and correct in all respects and (ii) agrees to the payment terms of due upon receipt net 30 days. (iii) Agrees and understands that all necessary collection and legal and service charges at (18% per annum maximum) may be charged to my Company in the event of default or failure to pay for goods delivered or services rendered. (iv) title and ownership of the goods remains with the seller until the goods are paid in full. I/We further represent that the customer applying for the credit has the financial ability and willingness to pay for all invoices within established terms. The undersigned hereby authorizes and consents to the receipt and provision of account and credit information (as may be required at any time in connection with the credit hereby applied for) from and to the Banks, Credit Grantors, Credit Bureaus and Suppliers of Goods or Services.

Authorized Signature: _____ Date: _____