



COMPANY NAME HEREINAFTER  
REFERRED TO AS "DEBTOR"

**GENERAL CREDIT APPLICATION FORM**

	Alliance Logistics Solutions Inc.
	Alliance Warehousing
	Minimum credit limit required

Return signed by fax / email  
418-828-9000 / credit@alliancelsi.com

Company Name : \_\_\_\_\_  
 Type of business: \_\_\_\_\_  
 Address : \_\_\_\_\_  
 City : \_\_\_\_\_  
 State : \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Telephone : \_\_\_\_\_  
 Fax : \_\_\_\_\_  
 Email : \_\_\_\_\_  
 State sales tax # : \_\_\_\_\_  
 How long has your business been operating? \_\_\_\_\_  
 Email accounts payable: \_\_\_\_\_

**HEAD OFFICE**

President: \_\_\_\_\_  
 Vice-president: \_\_\_\_\_  
 Finance Dir : \_\_\_\_\_

<b>BANKING INSTITUTION :</b>	<b>ACCOUNT MANAGER :</b>
Name : _____	Name : _____
Account number : _____	Telephone: _____
	Email : _____

**SUPPLIER REFERENCE :**

Name : \_\_\_\_\_ Telephone: \_\_\_\_\_ Email : \_\_\_\_\_  
 Name : \_\_\_\_\_ Telephone: \_\_\_\_\_ Email : \_\_\_\_\_  
 Name : \_\_\_\_\_ Telephone: \_\_\_\_\_ Email : \_\_\_\_\_

**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 case of interest.
- This credit application will take effect from the time it is approved by the 'COMPANIES' credit department.
- The customer will be in default to execute any of its obligations mentioned herein by the mere elapsing of the time to execute such obligations, and this, with 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 the agreement and any sale shall be in 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 condition.
- I agree to receive e-mail messages on service proposals, promotions, and company information. It is possible to withdraw this consent at any time.

NAME OF AUTHORIZED SIGNING OFFICER / TITLE	SIGNATURE	DATE
<b>SPECIAL AUTHORIZATION</b>		
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 use 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
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