

CONFIDENTIAL APPLICATION FOR CREDIT

LEGAL COMPANY NAME: (IN FULL)					
ADDRESS:					
CITY / TOWN:		STATE:		ZIP CODE:	
TEL #:		FAX #:			
WEBSITE:		EMAIL:			

CREDIT REQUIREMENT: _____ DUNS® #: _____

COMPANY OWNERSHIP: a) SOLE PROPRIETORSHIP ____ b) PARTNERSHIP ____ c) CORPORATION ____

TYPE OF BUSINESS: _____ HOW LONG IN BUSINESS: _____

Employer ID# or IRS#: _____

INFORMATION CONCERNING THE PRINCIPAL OWNERS, PARTNERS, OFFICERS:

<u>FULL LEGAL NAME</u>	<u>TITLE/POSITION</u>	<u>FULL STREET ADDRESS:</u>

BANK NAME: _____

CONTACT PERSON'S NAME: _____ TEL #: _____

LIST **THREE** FIRMS WE CAN CONTACT FOR CREDIT REFERENCES:

<u>COMPANY NAME</u>	<u>FAX #</u>	<u>TELEPHONE #</u>	<u>EMAIL ADDRESS</u>
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The undersigned certifies that the above information is complete and correct and on behalf of the company:

- consents to CCI obtaining credit information about the company, and where necessary, its principals and for that purpose consents to any credit reporting agency/financial institution releasing information to CCI;
- agrees that if accepted as a credit account it will be bound by CCI's terms and conditions of sale as they may be from time to time, a copy of the current terms appearing on the reverse of this application.

I have authority to bind the company. (please print) NAME: _____

SIGNATURE _____ TITLE/POSITION _____ DATE _____

Canada Cutlery Inc.

Terms and Conditions of Sales - Continental USA

Taxes

Any prices shown on our price list or in these Terms and Conditions are exclusive of taxes. If you are claiming to be exempt from a tax normally collected by us you must provide us with proof of your exemption before you are invoiced.

Delivery

All shipments are sent by ground, F.O.B. Buffalo, New York. We pre-pay ground freight and add this cost to our invoice.

All US customs and duty fees incurred are considered Canada Cutlery Inc.'s responsibility and are paid for by Canada Cutlery Inc.

Payment Terms

Payment of the full invoice amount is due 30 days from the invoice date.

If payment is not made within 30 days, a penalty for late payment is levied. Interest on the outstanding invoice amount is compounded at 2% per month commencing on the 31st day following the invoice date.

Handling Charges

A \$10.00 handling charge is added to all individual orders under \$250.00.

Guarantee

All products sold by CCI are fully guaranteed against faulty workmanship or defects in material.

Returned Goods

If for any reason you need to return goods to us, please consult with us first. Defective returns must be pre-approved by us. A 15% restocking charge may apply to returned goods. All returned goods must be of current design and in resalable condition.

Shipment Inspection

It is your responsibility to inspect all shipments for shortage or damage upon receipt. Report any loss or damage to us immediately by phone or fax. All damaged packaging must be noted on the delivery receipt.

New Customers

Our credit application must be completed in full before we can grant credit to new customers. Initial orders, unless accompanied by a cheque, may be delayed until a credit review is completed. There is no minimum dollar requirement for initial orders.

Governing Law

All sales and the terms and conditions thereof are governed by the laws of the Province of Ontario. Title of product sold by CCI does not pass to customer until fully paid for by the customer.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

**MERCHANDISE IS BILLED AT THE PRICE IN EFFECT
ON THE DATE YOUR ORDER IS RECEIVED BY US.**