

When completed, please fax **completed application** and **Articles of Incorporation Certificate** ATTN: Marvin Aguilar at 905-265-1063. If you have any questions or would like to check your status, please e-mail him at [marvin@euroforgings.com](mailto:marvin@euroforgings.com) Thank you.



# ALU GROUP OF COMPANIES

ALU PLASTICS LIMITED \* EURO FORGINGS INC.

\* EUROQUIP METAL MACHINERY \*

HEAD OFFICE & WAREHOUSE                      MONTREAL OFFICE & WAREHOUSE  
127A Aviva Park Drive    Tel: 905-265-1093    1310 av. de Valleyfield    Tel: 450-665-7979  
Woodbridge, Ontario    Fax: 905-265-1063    Laval, Quebec                      Fax: 450-665-0472  
L4L 9C1                      Toll Free: 1-800-465-7143    H7C 2K6                      Toll Free: 1-866-574-7979  
E-mail: [info@euroforgings.com](mailto:info@euroforgings.com)                      [www.euroforgings.com](http://www.euroforgings.com)

## APPLICATION FOR CREDIT

REGISTERED LEGAL COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: SHIPPING: \_\_\_\_\_

BILLING: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

STRUCTURE OF BUSINESS:                      SOLE PROPRIETOR                      PARTNERSHIP                      CORPORATION

NATURE OF BUSINESS: \_\_\_\_\_

DATE WHEN BUSINESS STARTED: \_\_\_\_\_ BUS. REGISTRATION NUMBER: \_\_\_\_\_

BANK NAME: \_\_\_\_\_ BANK PHONE: \_\_\_\_\_ BANK FAX: \_\_\_\_\_

BANK ADDRESS: \_\_\_\_\_

BANK ACCOUNT NUMBER: \_\_\_\_\_ BANK CONTACT: \_\_\_\_\_

PURCHASING AGENT'S NAME: \_\_\_\_\_ ACCOUNTS PAYABLE OFFICER: \_\_\_\_\_

HOW MUCH CREDIT NEEDED? \_\_\_\_\_

### INFORMATION OF PRINCIPAL(S):

LAST NAME: \_\_\_\_\_ FIRST NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

S.I.N.: (OPTIONAL) \_\_\_\_\_ DRIVER'S LICENCE #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

HOME PHONE NUMBER: \_\_\_\_\_ EMAIL: \_\_\_\_\_

LAST NAME: \_\_\_\_\_ FIRST NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

S.I.N.: (OPTIONAL) \_\_\_\_\_ DRIVER'S LICENCE #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

HOME PHONE NUMBER: \_\_\_\_\_ EMAIL: \_\_\_\_\_

### REFERENCES:

*FIRMS PRESENTLY EXTENDING YOUR COMPANY CREDIT*

REFERENCE #1: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX (REQUIRED): \_\_\_\_\_

REFERENCE #2: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX (REQUIRED): \_\_\_\_\_

REFERENCE #3: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX (REQUIRED): \_\_\_\_\_

I/We hereby authorize Alku Plastics Ltd. & Euro Ornamental Forgings Inc. and its agents to exchange my/our company information on an ongoing basis with credit bureaus and permit such organizations to verify my/our company information in order to protect me/us, ensure the completeness of the information and maintain the integrity of the credit granting system, and to co-operate with local, provincial, and national authorities in the investigation of unlawful or improper activities in order to protect me/us and Alku Plastics Ltd. & Euro Ornamental Forgings Inc. from fraudulent transactions.

Investigations may include checking supplier's references and obtaining commercial credit reports.

The information in this credit agreement is warranted to be true and correct and given for the purpose of obtaining credit.

***Terms and Conditions in this Credit Agreement***

This is an application and agreement for credit and shall apply to any and all credit extended by Alku Plastics Ltd. & Euro Ornamental Forgings Inc. The credit applicant understands and agrees to the following terms and conditions of sale:

- The above mentioned company name is the true legal name of this company and any future changes to this name must entail written notice to Alku Plastics Ltd. & Euro Ornamental Forgings Inc. and signed by the proper principals.
- Terms of sale are Net 30 days, or as per credit approval letter.
- 2% per month / 24% per annum interest will be charged on overdue accounts.
- All claims against invoices must be made within 48 hours after receipt of goods.
- Goods may not be returned without prior authorization of Alku Plastics Ltd. & Euro Ornamental Forgings Inc.
- Goods/merchandise authorized for return will be subject to minimum 20% restocking charge.
- ANY NSF STOP PAYMENT, FUNDS NOT CLEARED, OR ACCOUNT CLOSED WILL RESULT IN \$35.00 ADMINISTRATION FEE.
- **Two NSF cheques or account placed on hold due to slow payment will result in your credit revoked without notice.**
- Applicant agrees to bear all costs incurred in collecting any outstanding monies i.e. collection suit fees, legal fees, and court costs.
- Alku Plastics Ltd. & Euro Ornamental Forgings Inc. is not responsible for goods/materials that are broken or damaged while in transit to its end destination.
- Authorization is given to Alku Plastics Ltd. & Euro Ornamental Forgings Inc. to request a bank reference from the bank contact provided above.

\_\_\_\_\_  
**PRINT NAME(S): OWNER(S)**

\_\_\_\_\_  
**SIGNATURE(S): OWNER(S)**

\_\_\_\_\_  
DATE