



ALU GROUP OF COMPANIES

ALU PLASTICS LIMITED * EURO FORGINGS INC.

* EUROQUIP METAL MACHINERY *

HEAD OFFICE & WAREHOUSE
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L4L 9C1 Toll Free: 1-800-465-7143
E-mail: info@euroforgings.com

MONTREAL OFFICE & WAREHOUSE
1300B av. de Valleyfield Tel: 450-665-7979
Laval, Quebec Fax: 450-665-0472
H7C 2K6 Website: www.alkuplastics.com
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: _____ REGISTRATION NUMBER: _____

GST NUMBER: _____ PST NUMBER: _____

BANK NAME: _____

BANK ADDRESS: _____

BANK PHONE: _____ BANK FAX: _____ 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, AND ONE PERSONAL REFERENCE.

REFERENCE #1: _____

ADDRESS: _____

PHONE: _____ FAX (REQUIRED): _____

REFERENCE #2: _____

ADDRESS: _____

PHONE: _____ FAX (REQUIRED): _____

REFERENCE #3: _____

ADDRESS: _____

PHONE: _____ FAX (REQUIRED): _____

I/WE HEREBY AUTHORIZE THE ALKU GROUP OF COMPANIES AND ITS AGENTS OR ASSIGNS 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, PROVINCAL, AND NATIONAL AUTHORITIES IN THE INVESTIGATION OF UNLAWFUL OR IMPROPER ACTIVITIES IN ORDER TO PROTECT ME/US AND ALKU PLASTICS & EURO FORGINGS 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 THE ALKU GROUP OF COMPANIES (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 THE ALKU GROUP OF COMPANIES AND SIGNED BY THE PROPER PRINCIPALS.***
- ✚ TERMS OF SALE ARE NET 30 DAYS, OR AS BY PER APPROVAL LETTER.*
- ✚ 2% PER MONTH / 24% PER ANNUM 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 AND EURO FORGINGS.*
- ✚ 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 MONIES FOR COLLECTION SUIT FEES, LEGAL FEES, AND COURT COSTS.*
- ✚ THE ALKU GROUP OF COMPANIES IS NOT RESPONSIBLE FOR GOODS/MATERIALS THAT ARE BROKEN OR DAMAGED AFTER LEAVING THE WAREHOUSE.*

PRINT NAME(S): OWNER(S)

SIGNATURE(S): OWNER(S)

DATE