

**FORTE PRODUCE
CREDIT APPLICATION FOR A BUSINESS ACCOUNT**

BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	Prov:	Postal Code:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:		
City:	Prov:	Postal Code:
How long at current address?		
Telephone:	Fax:	E-mail:
Bank name:		
Bank address:	Phone:	
City:	Prov:	Postal Code:

BUSINESS/TRADE REFERENCES

Company name:		
Address:		
City:	Prov:	Postal Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	Prov:	Postal Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	Prov:	Postal Code:
Phone:	Fax:	E-mail:
Type of account:		

AGREEMENT

1. All invoices are to be paid 14 days from the date of the invoice.
2. Claims arising from invoices must be made within 24hrs.
3. By submitting this application, you authorize FORTE PRODUCE to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title: Date:	Title: Date:
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ESTIMATED WEEKLY PURCHASES (\$)

\$ _____

TERMS AND CONDITIONS

- 1) FOR AND IN CONSIDERATION OF THE SELLER EXTENDING CREDIT TO THE PURCHASER, THE PURCHASER AGREES TO PAY ANY AND ALL AMOUNTS DUE BY THE PURCHASER TO THE SELLER, WHETHER NOW EXISTING OR HEREINAFTER INCURRED, WITHIN THE NUMBER OF DAYS SET OUT ABOVE RECEIPT OF INVOICE OF SAME.
- 2) IN THE EVENT THAT THE PURCHASER FAILS TO PAY ANY AMOUNT DUE TO THE SELLER UPON RECEIPT OF INVOICE WITHIN THE TIME LIMITS SET OUT ABOVE, THE AMOUNT WILL DUE WILL BE CONSIDERED TO BE OVERDUE (THE "OVERDUE AMOUNT"). THE PURCHASER AGREES TO PAY ON DEMAND ANY OVERDUE AMOUNT TO THE SELLER WITH INTEREST. INTEREST IS CHARGED AT A RATE OF 2% PER MONTH (26.82% PER ANNUM) ON ALL OVERDUE AMOUNTS. IF FOR ANY REASON COLLECTION CHARGES ARE INCURRED THEY WILL BECOME PART OF THE INDEBTNESS AND AS SUCH ARE SUBJECT TO THE SAME TERMS AND CONDITIONS.
- 3) PRICIING AND/OR TERMS MAY BE CHANGED AT ANY TIME WITHOUT NOTICE SUBJECT TO THE SELLERS DISCRETION. THIS IN NOW WAY NEGATES THE LEGALITY OF THIS AGREEMENT.
- 4) ALL PAYMENTS RETURNED BY THE CASHING INSTITUTION WILL BE SUBJECT TO A \$45 SERVICE CHARGE.
- 5) PURCHASER MUST NOTIFY THE SELLER BY REGISTERED MAIL OF ANY CHANGE IN OWNERSHIP OF THE RELATED BUSINESS.
- 6) I/WE CERTIFY THAT ALL INFORMATION ON THIS FORM IS CORRECT AND TRUE IN ALL ASPECTS. IN THE EVENT OF A CHANGE IN INFORMATION ON THIS FORM, PURCHASER AGREES TO NOTIFY THE SELLER WITHIN 5 BUSINESS DAYS OF ANY SUCH CHANGES. FAILURE TO DO SO WILL RESULT IN ALL OUTSTANDING AMOUNTS BECOMING IMMEDIATELY DUE AND PAYABLE TO THE SELLER.
- 7) I/WE AUTHORIZE THE SELLER TO REQUEST AND OBTAIN ANY FORM OF INFORMATION FROM CREDIT REPORTING AGENCIES, LENDING INSTITUTIONS, TRADE OR PERSONAL REFERENCES FOR THE PURPOSES OF ESTABLISHINIG AN OPEN ACCOUNT. ALL INFORMATION GIVEN IS HELD IN STRICT CONFIDENCE, BUT MAY BE TRADED WITH OTHER COMPANIES FOR CREDIT GRANTING PURPOSES.
- 8) IN THE EVENT THE GOODS DELIVERED ARE NOT PAID FOR UPON RECEIPT; TITLE TO THE GOODS IN QUESTION REMAINS WITH THE SELLER AND DOES NOT PASS TO THE PURCHASER/RECIPEINT UNTIL THE GOODS ARE PAID FOR IN FULL. THE SELLER RESERVES THE RIGHT TO REPOSSESS THE GOODS IN EVENT ON NON-PAYMENT.
- 9) YOUR ACCOUNT IS CONSIDERED TO BE IN GOOD STANDING WHEN YOU ARE IN FULL COMPLIANCE WITH ALL THE TERMS OF THIS AGREEMENT. YOUR ACCOUNT WILL NOT BE IN GOOD STANDING, AND YOU WILL BE IN DEFAULT OF THIS AGREEMENT, IF YOU FAIL TO MAKE ANY MINIMUM PAYMENT BY THE PAYMENT DUE DATE OR YOU FAIL TO COMPLY WITH ANY OTHER TERMS OF THIS AGREEMENT. IF YOU ARE IN DEFAULT, WE CAN DEMAND IMMEDIATE PAYMENT OF ALL AMOUNTS OWING ON YOUR ACCOUNT WITH US OR ANY RELATED COMPANIES. IN ADDITION WE MAY DEDUCT MONEY FROM ANY OTHER ACCOUNT THATT YOU HAVE WITH US OR WITH ANY OF OUR RELATED COMPANIES, AND USE IT TO PAY THE AMOUNT THAT YOU OWE US, WITHOUT NOTICE TO YOU. OUR FAILURE TO EXERCISE ANY OF OUR RIGHTS WHEN YOU ARE IN DEFAULT DOES NOT RESTRICT US FROM EXCERCISING THOSE RIGHTS AT ANY LATER TIME.
- 10) I/WE, THE REGISTERED OWNERS, FOR AND INCONSIDERATION OF YOUR EXTENDING CREDIT AT MY/OUR REQUEST, TO ME/US (PURCHASER), UNCONDITIONALLY GUARANTEE PROMPT PAYMENT OF ANY AND ALL OBLIGATIONS OF THE PURCHASER TO THE SELLER, WHETHER NOW OR EXISTING HEREINAFTER INCURRED. I/WE FURTHER AGREE TO BIND MYSELF/OURSELVES AS PRINCIPAL AND NOT AS SURETY TO PAY ON DEMAND ANY SUM WHICH IS DUE BY THE PURCHASER TO THE SELLER WHENEVER THE PURCHASER FAILS TO PAY SAME.
- 11) NOT WITHSTANDING HAVING BEEN ADVISED TO OBTAIN LEGAL ADVICE AND HAVING BEEN PROVIDED WITH AN OPPORTUNITY TO DO SO, I/WE HAVE DETERMINED TO EXECUTE THIS AGREEMENT WITHOUT HAVING REVIEWED IT WITH MY SOLICITOR.

PRIVACY PROVISIONS PURSUANT TO THE PERSONAL INFORMATION PROTECTION AND ELECTRONIC DOCUMENTS ACT

FORTE PRODUCE ACKNOWLEDGES RECEIPT OF YOUR CREDIT APPLICATION, AGREES TO USE THE DATA CONTAINED HEREIN FOR THE SOLE PURPOSE OF RENDERING A CREDIT DECISION AND ADMINISTERING THE PURCHASERS ACCOUNT IF CREDIT IS APPROVED. ONLY INFORMATION DEEMED NECCESARY FOR THE PURPOSE OF ADMINISTERING THIS ACCOUNT WILL BE SHARED. ALL DATA HELD IN STRICT CONFIDENCE AND WILL NOT BE SHARED WITH ANY THIRD PARTY GROUPS.

SIGNATURES	
Title: Date:	Title: Date: