

Sales Agent Name: _____

The applicant is a Corporation ___ Partnership ___ Proprietorship ___

Credit Requested: _____

Legal Name: _____

Doing Business As (DBA): _____

Years Established: _____

Mailing Address: _____

City: _____ Prov: _____ Postal Code: _____

Shipping Address: _____

City: _____ Prov: _____ Postal Code: _____

Telephone: _____ Fax: _____

Email: _____

Accounts Payable Contact Person(s)

PST #: _____ GST # _____

Please list the Shareholders or Partners & Proprietors Information:

Name: _____

Address: _____

City: _____ Prov: _____

Postal Code: _____

Telephone: _____

Fax: _____

Name: _____

Address: _____

City: _____ Prov: _____

Postal Code: _____

Telephone: _____

Fax: _____

* By submitting this application via email, fax or otherwise, to Modern Houseware Imports Inc. the

TRADE REFERENCES:

1. Name: _____

Address: _____

City: _____ Prov: _____ Postal Code: _____

Telephone: _____ Fax: _____

2. Name: _____

Address: _____

City: _____ Prov: _____ Postal Code: _____

Telephone: _____ Fax: _____

The undersigned is authorized to sign this application. Consent is granted for Modern Houseware Imports Inc. or its affiliated companies to request credit information from credit reporting agencies, trade references and your bank with respect to this application.

I would like to receive electronic communication from Modern Houseware Imports Inc.

Print name _____

Signature _____

1. All sales are strictly PAYMENT FIRST until your Credit Application has been approved.
2. Our terms are net 30 days from invoice date. We charge interest at 2% per month (24% per annum) on all accounts which are unpaid after 60 days. Your payments are applied first to interest, then to the oldest invoices.
3. Accounts 60 days past due from the invoice date will be put on hold. Accounts are automatically on hold if the credit limit is exceeded. Accounts 75 days past will be given for collection.
4. Due to the seasonality of some orders, however, we will permit you to exceed your credit limit if your account has been operating satisfactorily during the year. In this case, we may require that you provide us with post-dated cheques prior to shipment.
5. Any merchandise returned to us, must be pre-arranged and be accompanied by our Return Authorization (RA) number. Please fax us your request at 299-7324 to obtain this number. New inventory returned to us must be approved and will carry a 15% restocking charge.
6. Goods are shipped F.O.B. our warehouse. Please ensure that you have arranged adequate insurance.
7. Our shippers are very careful in picking and packing your order. You must advise us of any short shipments within 48 hours of receipt, otherwise, your claim could be declined. Please fax us at 299-7324 for any short shipment claim.
8. If goods are received damaged, you should file a claim with the transportation company within 10 days.
9.
 - a. Our minimum order is \$250.00 for pick-up from either our Burnaby or our Calgary warehouse;
 - b. Strictly \$1000.00 for prepaid delivery in the Calgary metropolitan warehouse; and
 - c. Strictly \$1500.00 for other major metropolitan areas in Canada.
 - d. Our Order Desk will contact you if additional freight charges are needed for delivery to remote areas or outside Canada.
10. NSF cheques are subject to a \$50 handling fee and could be a reason for a suspension of your credit privileges.

For Modern Houseware Imports Inc. use only:

A/C No.: _____

Sales Person: _____

Credit Application Accepted: _____

Credit Application Declined: _____

Credit Application Date: _____

Credit Limit: _____

Terms : _____

Date Welcome Letter Sent: _____

Date Sales Agent advised of Credit Status: _____

Credit Manager approval: _____