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## NEW CUSTOMER INFORMATION AND AGREEMENT

Date:

Legal Business Name & DBA:

Type of Business:

Time in Business:

Billing Address

City

State

Zip

Phone

Fax

EMAIL:

Shipping Address if Different Than Above

City

State

Zip

Individual

Partnership

Corporation

Sales Tax or Exempt I.D. No.

Full Name of Owner or Owners

CONTACT PERSON:

Name of Accounts Payable Contact

Phone

Purchase Orders Required?

Buyer Name & Phone Number

Are Products Purchased for Resale or Tax Exempt?

Resale or Tax Exempt Number (Please provide Copy)

Trade References

Account Number

Phone Number

1

2

3

Bank Name

Phone Number

### Terms of Sale and Agreement

Applicants who receive summary billing (monthly, semi-monthly, or weekly) agree to pay all monies due within 10 days from date of invoice. Applicants who receive daily invoicing agree to pay all monies due within 30 days of invoice date. A finance charge of 1-1/2% per month, at an annual rate of 18%, will be charged on all delinquent accounts. Should Applicant default on terms and legal action becomes necessary, the Applicant(s) agrees to pay all collection expenses including administrative costs, court costs and attorney's fees.

Applicant will inform Maple Leaf Importing (in writing) of any change in company name, address or phone numbers as soon as such changes occur. The information given is warranted to be true and applicant authorizes the release of all pertinent information necessary for processing the applicant's request for credit including bank records and other financial data.

Please, only authorized signature can be accepted (CEO, VP Level Executive, Controller or Owner)

Please Print Name:

Title:

Signature:

Date: