

| Date:                                       | _               |                     |
|---|-----------------|---------------------|
| Company Name:                               |                 |                     |
| Mailing Address:                            |                 |                     |
| City:                                       | Province:       | _Postal Code:       |
| Telephone Number: ( )                       | Fax Number: (   | )                   |
| Shipping Address (if different from above): |                 |                     |
| Owner/Partner or Officer:                   | Position:       |                     |
| Owner/Partner or Officer:                   | Position:       |                     |
| Nature of Business:                         |                 |                     |
| Ownership: Partnership                      | Limited Company | Sole Proprietorship |
| Date Business Started/Incorporated:         | Present         | Ownership Since:    |
| Bank Name:                                  | Contact:        |                     |
| Address:                                    | City:           |                     |
| Telephone Number: ( )                       | Fax Number: (   | )                   |
| Invoice by: Mail Fax                        | Email           |                     |
| Accounts Payable Contact Name:              |                 |                     |
| Credit Limit Required:                      |                 |                     |
|   |                 |                     |

## TRADE REFERENCES

| 1. | Name:               |   | Address: | Address: |  |
|----|---------------------|---|----------|----------|--|
|    | Telephone Number: ( |   |          |          |  |
| 2. | Name:               | - | Address: |          |  |
|    | Telephone Number: ( |   |          |          |  |
| 3. | Name:               |   | Address: |          |  |
|    |                     | ) |          | )        |  |

I/We the undersigned certify the above information to be correct. I/We hereby authorize the Bank and Trade References listed in this application to release the information necessary to assist Rotex Supply Inc. in establishing a credit account. I/We agree to pay all invoices within thirty (30) days from date of invoice unless otherwise agreed upon, and to pay a 2% per month (24% per annum) on all overdue amounts. I/We will assume full responsibility for any costs incurred, including legal fees, for collection of the account by Rotex Supply Inc.

| DATE:       | SIGNATURE: |
|-------------|------------|
| PRINT NAME: |            |

## **FOR OFFICE USE ONLY**

| Application Approved Date: |  |
|----------------------------|--|
| Approved By:               |  |