

Dawson-Brill Lumber Co. Ltd.

24540 - 16 Ave., Langley BC V2Z 1J9 Tel: 604 530-4633 Email: info@dblumber.ca

CONFIDENTIAL

APPLICATION for a CREDIT ACCOUNT (Individual, Proprietor, or Partner) Date Prepared: _____

Applicant Please Note: Dawson-Brill Lumber Co. Ltd. uses your personal information only for appropriate business transactions and to support the establishment of your credit account; Dawson-Brill Lumber Co. Ltd. does not use your information for any other purpose as defined by privacy laws.

APPLICANT (1) NAME: _____ S.I.N.: _____ BIRTH DATE: _____

APPLICANT (2) NAME: _____ S.I.N.: _____ BIRTH DATE: _____

EMPLOYER: APPLICANT (1) _____ CITY: _____ PHONE: _____

EMPLOYER: APPLICANT (2) _____ CITY: _____ PHONE: _____

PRESENT HOME ADDRESS: _____ CITY: _____ POSTAL CODE: _____

TELEPHONE: _____ EMAIL: _____ HOME IS RENTED OWNED HOW LONG? _____

OTHER AUTHORIZED PURCHASERS: 1) _____ 2) _____ 3) _____

CURRENT PROJECT ADDRESS: _____ CITY: _____ POSTAL CODE: _____

YOUR REGULAR BANK: _____ ACCOUNT NO: _____

BRANCH ADDRESS: _____ TELEPHONE: _____

TRADE REFERENCES:

| | NAME | PHONE NUMBER | FAX NUMBER |
|----|-------|--------------|------------|
| 1) | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ |
| 3) | _____ | _____ | _____ |
| 4) | _____ | _____ | _____ |

TO: Dawson-Brill Lumber Co. Ltd. (hereafter referred to as the "Supplier") Credit Requested \$ _____

(a) We or I the undersigned, (hereafter "The Customer"), hereby apply for a credit account and grant the Supplier and reporting agencies consent to the collection, use, and disclosure of such personal information as appropriate for normal and reasonable business requirements within the purposes of the Personal Information Protection Act. The Customer further authorizes the Supplier or its agents to obtain credit information from reporting agencies (including the Supplier's banks) and authorizes them to disclose to the Supplier credit information that may be necessary in establishing and maintaining an account.

(b) The Customer agrees to pay the account in full within 30 days of the statement date, at the Supplier's office or its mailing address, and to pay interest on all amounts over this 30 days period at the rate of TWO percent (2%) per month (26.8% per annum). The Customer also agrees to the following:

1. On approval of credit, a credit limit will be established by the Credit Department and the Sales Representative. Orders received when the Customer is over the credit limit will be accepted solely at the discretion of the Credit Department.
2. All credit privileges are automatically terminated with the receipt of an N.S.F. Cheque. Credit privileges will be withheld until satisfactory arrangements are made regarding the full outstanding balance.
3. Accounts where payment has not been received within 30 days of advertising will be subject to cancellation without further notice and all orders will be handled C.O.D. only or solely at the discretion of the Credit Department.
4. Unidentified and Lump-sum on account payments will apply to the oldest invoices or charges in the account unless specifically directed at the time payment is made.
5. Goods returned for credit require Supplier approval and must be in original condition and packaging, and are subject to a minimum restocking charge of 20%. Cartage "outbound" or "inbound" on goods returned, as well as special ordered items, are not refundable.
6. The Customer agrees to pay the Supplier all losses, costs, expenses, and fees arising from, or related to, purchases made on this account and efforts to collect payment for those purchases.

The Customer has read and understood the Supplier's terms of credit as indicated above and agree to abide by them. The Customer understands that we or I are PERSONALLY responsible and liable for payment of all goods supplied by, or on behalf of, the Supplier.

SIGNED: _____
CUSTOMER

SIGNED: _____
CUSTOMER

DATE: _____

DATE: _____