



## CUSTOMER APPLICATION

### General Information

|                         |  |                         |  |
|-------------------------|--|-------------------------|--|
| Business Operating Name |  | Licensee/LSL#           |  |
| Owner's Name(s)         |  | Customer Type (BC Only) |  |
|                         |  | Phone #                 |  |
|                         |  | Alternate Phone#        |  |
| Corporate/Legal Name    |  | Fax #                   |  |
| Sales Representative    |  | Email                   |  |

### Bill To

### Ship To

|                |  |                |  |
|----------------|--|----------------|--|
| Street Address |  | Street Address |  |
| City           |  | City           |  |
| Province       |  | Province       |  |
| Postal Code    |  | Postal Code    |  |

### Order Contact

|                     |   |                                |  |
|---------------------|---|--------------------------------|--|
| Contact Name        |   | Earliest Delivery Time (Daily) |  |
| Title               |   | Delivery Entrance              |  |
| Contact Phone#      |   | Additional Notes               |  |
| Contact Email       |   |                                |  |
| Ordering Preference | Phone <input type="checkbox"/> Email <input type="checkbox"/> |                                |  |

|                            |                      |                                  |
|----------------------------|----------------------|----------------------------------|
| <b>TO PLACE YOUR ORDER</b> | <b>Phone</b>         | <b>Email</b>                     |
| Quebec                     | 1-819-556-6666       | commande@troududiable.com        |
| Ontario                    | 1-800-267-2240 EXT.2 | orderdesk@creemoresprings.com    |
| British Columbia           | 1-800-661-2772       | orders@granvilleislandbrewing.ca |

### Payment Information

|                          |   |                         |  |
|--------------------------|---|-------------------------|--|
| Accounts Payable Contact |   | Accounts Payable Phone# |  |
|                          |   | Accounts Payable Email  |  |
| Payment Terms            | Net 15  |                         |  |
| Payment Method           | Pre-Authorized Debit* <input type="checkbox"/> Credit Card** <input type="checkbox"/> |                         |  |

\*If paying by PAD please provide VOID cheque with application \*\*Credit card information needs to be called in

### Additional Comments

Please send completed forms to [accountsreceivable@sixpints.com](mailto:accountsreceivable@sixpints.com)

# BUSINESS AGREEMENT

BETWEEN: \_\_\_\_\_



Hereafter named the BUYER

Hereafter named the SELLER

The BUYER and its undersigned officer, request the opening of a line of credit from the seller and agree to the following conditions:

## I. CREDIT MARGIN AND TERMS

All invoices are to be paid in legal Canadian currency, unless otherwise agreed, at the seller's main place of business. The seller, in writing, will communicate the credit margin and terms to the buyer. It is on the basis of this contract that invoices are to be paid within the agreed time limit. Once this time limit has exceeded, the seller may withhold orders or cancel the credit limit.

## II. OWNERSHIP

The seller remains the owner of all goods sold and delivered until fully paid. The buyer agrees that according to his stock turnover, goods in stock are the ones unpaid. Therefore, the seller shall be able to reclaim them without proceedings or notification.

## III. INFORMATION

The buyer and his shareholders authorize the seller or its agents to obtain all relevant information from financial institutions (such as, banks, and from any other information provider), to be kept in the seller's office, and to exchange any and all useful data to determine the qualification of applicants at the time their accounts are being opened, and to maintain their credit records in the course of business relations. In addition, they authorize all involved parties to furnish diligently any and all requested information, while being released from any liability in reference to the effect such information may cause. The applicants declare that any and all information supplied by virtue of this request reflect the truth and the seller shall be entitled to void any arrangement if the said information turns out to be false.

## IV. TELECOPY – FAC-SIMILE

A telecopy or fac-simile of the present agreement containing the original or a copy of the buyer's authorized signature has the same validity as an original.

## V. GUARANTY

The undersigned (as Proprietor or has been given authority by the Proprietor) hereby constitutes that the Proprietor as a surety for the benefits of the seller for all obligations, invoices, debts and amounts which were, are and may become due to the seller by the buyer. This guaranty shall bind the Proprietor jointly and severally with the buyer. He also renounces to the benefits of division and discussion and agrees to pay upon request all dues to the seller by the buyer.

Signed at: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

If you have any questions, please contact us by phone or email.

Sincerely Your Six Pints Team