



GENERAL CREDIT APPLICATION FORM

TRANSPORT GILMYR INC.
GILMYR LOGISTIQUE INC.
GARAGE GILMR INC.

Hereinafter the "COMPANIES"

Return by fax at 1-418-248-4011

Please return the original by mail at:

Gilmyr

315, Chemin du Coteau, Montmagny, QC, G5V 3R8

COMPANY NAME HEREINAFTER REFERRED TO AS "DEBTOR"

Company name: _____

Type of buisness: _____

Address : _____

City: _____

State: _____ Zip code: _____

Telephone: [][][][]-[][][][]-[][][][][]

Fax: [][][][]-[][][][]-[][][][][]

E-mail address: _____

State sales tax: _____

EXECUTIVE DEPARTMENT

President: _____

Vice-president: _____

Treasurer: _____

MINIMUM CREDIT LINE REQUESTED : []

How long as your buisness been operating? _____

Person in charge of accounts payable: _____

Member of a buying group? _____

P.O. number requested? Yes [] No []

NAME OF YOUR BANKING INSTITUTION :

Name: _____

Account number : []

NAME OF YOUR BANKING ACCOUNT MANAGER :

Name: _____

Telephone: [][][][]-[][][][]-[][][][][]

Fax: [][][][]-[][][][]-[][][][][]

NAME OF SUPPLIERS ABLE TO SERVE AS REFERENCES :

(Please write clearly)

Name: _____

Suppliers numbers:

(Please write clearly)

Telephone: [][][][]-[][][][]-[][][][][]

Fax: [][][][]-[][][][]-[][][][][]

Name: _____

Telephone: [][][][]-[][][][]-[][][][][]

Fax: [][][][]-[][][][]-[][][][][]

Name: _____

Telephone: [][][][]-[][][][]-[][][][][]

Fax: [][][][]-[][][][]-[][][][][]

AGREEMENT: TERMS AND CONDITIONS

- 1. The complete payment of each invoice is due 30 days after the invoice date. After the due date, the customer undertakes to pay the 'COMPANIES' interest at a rate of 2% per month (26,8% per year) calculated and compounded monthly from the due date of each invoice.
2. The undersigned, duly authorized for the purpose hereof, consents and authorizes, upon signature of the present application, all representative of the 'COMPANIES' to obtain from any credit agency, or financing company or supplier, any and all information needed in relation with the present application. This consent also applies to the bank(s) and supplier(s) mentioned above in this application for the opening of an account and credit authorization.
3. This credit application will take effect from the time it is approved by the 'COMPANIES' credit department.
4. The customer will be in default to execute any of its obligations mentioned here'in by the mere elapsing of time to execute such obligations and this, without any formal demand required.
5. The parties here'in declare that any litigation between them will be govern by the laws of the Sate of Maine, United States of America, that the jurisdiction over any dispute under this agreement and any sales shall be in the States of Maine, and that the venue for such dispute shall be in the Superior Court, Kennebec County, State of Maine or in the United States District Court, District of Maine, the only district to hear such litigation.
6. All claims made by the customer must be received by the 'COMPANIES' within ten (10) days of this receipt of the goods, failure to do so, the customer will be deemed to have received the goods in good delivery conditions. Moreover, the "debtor" agrees to be responsible for the payment of all third party billing.
7. The Debtor hereby agrees that the present credit application may be signed and transmitted by means of fax machine and that any facsimile copy hereof shall be binding upon the party or parties so signed.
8. I, the undersigned, herby guarantee solidarity with the costomer in favour of the 'COMPANIES' to perform any and all obligations present and future, of the customer towards the 'COMPANIES'. Also, I expressly renounce to the benefit of division and discussion and declare having read all of the conditions of the application for the opening of an account and credit authorization.

AUTHORISED SIGNATURE / TITLE / GUARANTEE

BLOCK LETTERS

DATE