



**PROVINCIAL
PAPER AND PACKAGING LTD.**

STAR PACKAGING LTD.

SPAN PAQ INC.

Credit Agreement

Customer Name: _____

Corporation Partnership Sole Proprietorship Limited Liability Co.

Street Address: _____ P.O. Box: _____

City: _____ Province: _____ Postal Code: _____

Telephone: _____ Fax: _____

Type of Business: _____ No. of Years in Business: _____

Name of Predecessor Businesses: _____

Person to Contact Regarding Invoices: _____ Phone: _____

Parent Company: _____

Street Address: _____ P.O. Box: _____

City: _____ Province: _____ Postal Code: _____

Telephone: _____ Fax: _____

Credit Limit Requested: _____ **GST #** _____

Sales Tax Exempt # _____ (Please attach copy of form)

Information on Principals

For Proprietorship or Partnership: List all Owners and/or Partners.

For Corporation or Limited Company: List all Officers, Directors, Members and Majority Stockholders.

Name	Home Address	Phone	Position

Have any of the companies or individuals listed above ever been a debtor in a bankruptcy proceeding? _____

Has any judgment ever been entered against any of the companies or individuals listed above? _____

Are there legal actions or arbitrations pending against any of the companies or individuals listed above? _____

Credit Agreement

CREDIT REFERENCES (Attach separate schedule if necessary)

Primary Bank:

Name: _____ Account #: _____ Phone: _____

Address: _____ Contact Name: _____

Other Bank:

Name: _____ Account #: _____ Phone: _____

Address: _____ Contact Name: _____

Trade References

Name: _____ Account #: _____ Phone: _____

Fax #: _____ Contact Name: _____

Name: _____ Account #: _____ Phone: _____

Fax #: _____ Contact Name: _____

Name: _____ Account #: _____ Phone: _____

Fax #: _____ Contact Name: _____

Name: _____ Account #: _____ Phone: _____

Fax #: _____ Contact Name: _____

TERMS AND CONDITIONS

I/we certify that the above information is correct and complete and further understand that Seller will rely on this information for the extension of credit. Customer authorizes Seller at any time and from time to time to obtain Credit Reports on Customer or any individuals listed above or to obtain credit and funding information from other persons or entities listed above. Customer further agrees to supply such additional information as may be required by Seller to warrant the future extensions of credit or to enable Seller to perfect liens or to recover upon any bond issued.

Terms are net 30 and customer agrees to pay service charges of 1 1/2% interest per month on any invoice amount past due until paid, both before and after judgment, and further agree to pay a service fee of \$35.00 for all items returned due to insufficient funds.

Applicant(s):

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____