

<b>CANTESCO CORPORATION</b>	<b>NEW ACCOUNT INFORMATION</b>	Document No: <b>QSF 319 C</b> Date of Issue: <b>08/01/2005</b> File: <b>C:\ISOCDN\QSF319.C</b> Page: 1 of 5
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LEGAL FIRM NAME		OPERATING NAME	
DATE ESTABLISHED		TAX EXEMPT LICENCE	
BILLING ADDRESS		SHIPPING ADDRESS	
CITY / STATE		CITY / STATE	
ZIP / POSTAL CODE		ZIP / POSTAL CODE	
PHONE		PHONE	
FAX		FAX	
E-MAIL		E-MAIL	
A/P CONTACT			
ORDER CONTACT			
HEALTH & SAFETY CONTACT			

CORPORATION   
 PARTNERSHIP   
 PROPRIETORSHIP

<b>PRINCIPALS / PROPRIETORS</b>	
NAME	TITLE

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CURRENT SUPPLIERS OFFERING CREDIT			
FIRM		FIRM	
CONTACT		CONTACT	
PHONE		PHONE	
FAX		FAX	

FIRM		FIRM	
CONTACT		CONTACT	
PHONE		PHONE	
FAX		FAX	

BANKING INFORMATION			
BANK		ACCOUNT NO	
ADDRESS		TRANSIT NO	
PHONE		BRANCH	
FAX		CONTACT	

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**SALES PROFILE**

IS THIS PRODUCT(S) PURCHASED FOR RESALE?       YES       NO      [99]

IF YES, PLEASE IDENTIFY YOUR CUSTOMER BASE / CHANNEL OF DISTRIBUTION AND SIGN RESALE STATEMENT:

- |  |  |
|--|--|
| <input type="checkbox"/> DISTRIBUTOR<br><input type="checkbox"/> WELDING WHOLESALER<br><input type="checkbox"/> JOBBER<br><input type="checkbox"/> CONTRACTOR<br><input type="checkbox"/> MFG AGENT<br><input type="checkbox"/> OTHER (specify): _____ | <input type="checkbox"/> CATALOG SUPPLY<br><input type="checkbox"/> DEALER / SERVICE STATION / GARAGE<br><input type="checkbox"/> AUTOMOTIVE WAREHOUSE WHOLESALER<br><input type="checkbox"/> HVAC WHOLESALER<br><input type="checkbox"/> EXPORTER |
|--|--|

I (WE) CERTIFY THAT OUR PURCHASES ARE FOR RESALE, SIGNED: \_\_\_\_\_

All accounts are on a Cash on Delivery (COD) basis and no open account orders are sent **until the credit investigation is completed and credit privileges are extended. This takes approximately 1 week - credit information will be faxed to your suppliers for response.** Minimum invoice amount for credit to be extended is net \$100.00 (before taxes, freight charges, etc.), excluding back orders. Credit will be suspended for any account that exceeds these terms and/or conditions.

I (We) understand that invoices are payable on a Net 30 days basis. I (We) hereby authorize the assessment of interest to our account if it is overdue. In connection with our application for credit I (We) hereby agree that usual credit enquiries may be made at any time and consent to the disclosure of information to credit reporting agencies. I (We) understand that interest will be charged at a rate of 1.5% per month on overdue accounts.

SIGNED: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_ AT \_\_\_\_\_

**This form must be completely filled in, signed and not altered, in order for credit privileges to be considered.**

PLEASE FAX TO (905) 624-2840 WHEN COMPLETED

<p style="text-align: center;"><b>CANTESCO CORPORATION</b></p>	<p style="text-align: center;"><b>NEW ACCOUNT INFORMATION</b></p>	<p>Document No: <b>QSF 319 C</b>  Date of Issue: <b>08/01/2005</b>  File: <b>C:\ISOCDN\QSF319.C</b>  Page: 4 of 5</p>
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#### POLICY SUMMARY

All purchase orders must be faxed, electronically transmitted or mailed to Cantesco Corporation; we do not accept verbal orders except for credit card and pick-up orders. If required, a fax confirmation will be sent confirming price, delivery and quantity at the customer's request.

Minimum invoice amount for credit to be extended in net \$100.00 (before taxes, freight charges, etc.), excluding back orders. Maximum initial credit offered is \$500.00. No additional orders are to be processed for new accounts unless the first invoice is paid or a credit check is undertaken.

All accounts are subject to a credit investigation; further credit privileges will only be extended upon a favourable review. Credit information will be faxed to your references for response. Credit will be suspended for any account that exceeds these terms and/or conditions. Suspended credit may not be reinstated upon failure to meet these terms and conditions.

Invoices are payable on a Net 30 days basis. Interest is charged at a rate of 1.5% per month on overdue account.

#### RETURNS

Cantesco accepts returns for goods shipped in error by Cantesco Corporation. We will not accept returns for goods damaged in transit, unless we were responsible for the shipment (i.e. prepaid shipments); returns of private label product; old merchandise or goods the customer wishes to dispose of. On a case by case review we may accept return for goods ordered in error or excess goods ordered by our accounts only for unopened materials.

All material must have been shipped within the last six (6) months and must be allocated to a specific Cantesco Picking Ticket / Invoice number. Material that cannot be traced this way will not be considered returnable.

In order for goods to be returned they must be authorized by Cantesco. Cantesco may not accept goods that are returned without a RMA number. Goods returned are done so for credit against future orders and are subject to 20% restocking charge. Contact Customer Service for a Return Merchandise Authorization (RMA).

Except in cases where the return is as a result of an error on the part of Cantesco, all returns are to be prepaid at the expense of the customer. All packaging of returns is to ensure safe arrival of material and must have RMA clearly visible on outside of all parcels.

#### CREDITS

All material which is deemed to have been returned only for disposal purposes are subject to an environmental disposal surcharge, equal to at least 50% of the value of the goods returned.

Credit will only be issued AFTER inspection of goods at our facility, on purchase price of materials at original time of sale. Credit is valid for six months. Until confirmation of credit amount is forwarded by Cantesco to the customer, no credit is to be taken by the customer.

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#### DAMAGE IN TRANSIT

Accounts that accept visibly damaged shipments from a carrier without making a bill of lading notation are responsible for making the carrier claim. For all other damages in transit Cantesco must be notified in writing within 2 days of receipt of shipment with a copy of the carrier's notated bill of lading.

#### HOLD HARMLESS

The purchaser acknowledges, accepts and agrees the product(s) manufactured, supplied and/or labelled by Cantesco Corporation are in accordance with the Purchaser's own designs and specifications. The Purchaser agrees to indemnify and save harmless Cantesco Corporation, its agents and employees from and against all loss or expense, including costs and attorney's fees by reason of liability imposed by law upon Cantesco Corporation, its agents or employees for damages because of bodily injury or property damage, including loss of use there of, sustained by any person arising out of or as a consequence of own use of this/these product(s) or by any third party to whom the Purchaser may have sold or distributed the product(s), whether or not the use be that for which the product(s) was/were designed and intended.

#### FREIGHT SURCHARGES

Freight shipped prepaid and add, on Cantesco's account, may be subject to surcharges and billed back to the consignee. In addition any special handling charges and / or surcharges added by the freight carrier will also be billed back to the consignee.