

**ALL FIELDS WITH TEXT IN RED MUST BE COMPLETED IN ORDER FOR APPLICATION TO BE PROCESSED**

## BUSINESS INFORMATION

<b>Legal Company Name:</b>	<hr/>			<b>D/B/A:</b>	<hr/>		
<b>Billing Address:</b>	<hr/>			<b>Shipping Address:</b>	<hr/>		
<b>City:</b>	<b>Province:</b>	<b>Code:</b>		<b>City:</b>	<b>Province:</b>	<b>Postal Code:</b>	
<b>Business Telephone:</b>	<hr/>			<b>Business Fax:</b>	<hr/>		
<b>Email:</b>	<hr/>			<b>Years in Business:</b>	<hr/>		
<b>HST / GST:</b>	<hr/>			<b>Tax Exempt? (Y/N) (if so, provide certificate):</b>	<hr/>		
<b>Incorporation/Organization:</b>	<hr/>			<b>Form of Business (Check Applicable Box)</b>	<hr/>		
<b>Owner (Contact) Name:</b>	<hr/>			<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership		<hr/>
<b>Buyer Name:</b>	<hr/>			<input type="checkbox"/> Corporation	<input type="checkbox"/> Other (Please Specify):		<hr/>
<b>Purchase Orders Required (Y/N):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>	<hr/>			<hr/>			
<b>Accepts Backorder (Y/N):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>	<hr/>			<hr/>			

## CHOOSE ONE PAYMENT OPTION BELOW

**OPTION 1: PAYMENT AT TIME OF SHIPPING (ALL CREDIT CARDS WILL BE AUTHORIZED PRIOR TO ORDER RELEASE)**

<b>Card #:</b>	<b>CW #:</b>	<b>Exp Date:</b>	<b>Name:</b>
<hr/>	<hr/>	<hr/>	<hr/>
<b>Visa:</b>	<b>MasterCard:</b>	<b>COD:</b>	<b>Wire/E-Transfer:</b>
<hr/>	<hr/>	<hr/>	<hr/>

All new customers choosing to pay via wire/e-transfer must submit a 50% deposit for any orders shipped direct from our suppliers.

The undersigned applicant authorizes Bella Flor to charge the above credit card for merchandise purchases as shipped.

**OPTION 2: CREDIT TERMS**

<b>Reference:</b>	<b>Email/Fax:</b>	<b>Cust. Acct. #:</b>
<hr/>	<hr/>	<hr/>
<b>Reference:</b>	<b>Email/Fax:</b>	<b>Cust. Acct. #:</b>
<hr/>	<hr/>	<hr/>
<b>Reference:</b>	<b>Email/Fax:</b>	<b>Cust. Acct. #:</b>
<hr/>	<hr/>	<hr/>

The undersigned applicant agrees that each purchase completed upon open account credit will be deemed subject to the below terms and conditions of sale with Bella Flor. It is understood that our payment terms are net 30 days, unless otherwise specified.

Each individual signing below certifies that he or she is an authorized representative of the applicant with the authority to enter into contractual agreements to borrow money. Furthermore, each individual signing below certifies, on behalf of the applicant, that such company (if applicable) is a valid business entity and that the information provided in this application is accurate and complete.

Upon completion of OPTION 2, the undersigned authorizes Bella Flor to obtain and/or exchange business and/or personal information with credit Grantors and Credit Reporting Agencies for the purposes of establishing or verifying my/our financial standing and/or that of the company. By providing my name below I am filing this credit application which herein represents my signature and acceptance of the outlined stipulations of this agreement.

## BELLA FLOR TERMS & CONDITIONS

**NEW ACCOUNTS / TERMS ON FIRST ORDER:** Visa / MasterCard, Net 30 or 1/2 prepaid, balance on terms OAC. Net 30 days on Approved Credit or supply us with a Visa or MasterCard number, name of cardholder, and expiry date and your credit card will be charged prior to shipment. All Customers who choose to not apply for terms or pay via credit card can have orders shipped COD or prepaid.

**SHIPPING:** All freight charges are F.O.B. London. Orders are shipped on a per weight basis not per package. All claims must be reported within 10 days of receipt of shipment.

**RETURNS / SEASONAL PRE-BOOKING PROGRAMS:** All returns or cancellations of seasonal pre-booking programs must be authorized by Bella Flor Head Office. Returns must be returned at the customer's expense and are subject to a 20% re-stocking fee. Seasonal Pre-Booking programs must be cancelled no less than 60 days prior to the shipping day of the program or they will also be subject to the same 20% re-stocking fee which once paid can be applied to future seasonal pre-booking merchandise. No refunds will be issued under any circumstances.

**OAC:** Bella Flor reserves the right to terminate or restrict any order. Bella Flor's extension of credit shall at all times be within the sole discretion of Bella Flor. We retain the right to curtail, modify or eliminate any credit availability due to lack of payment or communication. The customer certifies that it is solvent and that it will immediately notify Bella Flor head office if it becomes insolvent. The customer agrees to send Bella Flor written notice of any changes in the form of ownership within five days of such changes.

**PAYMENT:** On approved credit, terms are Net 30 days from date of invoice unless otherwise authorized. Payment is due in the form of Cheque, Money Order, Visa, MasterCard or Wire /e-Transfer. All overdue amounts are subject to a service charge of 2% monthly, 24% per annum. New orders or backorders will not be shipped on overdue accounts. All cheques that are returned by the bank are subject to an additional charge of \$20.00. The customer agrees to pay all costs and expenses of collection, suit or legal action, including all actual lawyers and paralegal fees incurred through trial, on appeal, or in any administrative proceedings.

**OTHER:** All merchandise will be invoiced at the prices in effect on the day of shipment. All prices are subject to change without notice; taxes and shipping are extra. All merchandise remains the property of Bella Flor until paid for in full.

I/we agree to the above terms and conditions and unconditionally guarantee payment to you of all monies which are now due, or which hereafter become due and owing to you including interest. By providing my name below, I am filing this credit application. This represents my signature and acceptance of the above terms and conditions.

<b>Name:</b>	<b>Title:</b>
<hr/>	<hr/>
<b>Signature:</b>	<b>Date:</b>
<hr/>	<hr/>