

501 Bridge St. East
Kitchener, ON
(519) 744-8471
information@rmadams.ca

Wholesale Account Application

Our contractors and loyal customers are important to us, so it is our highest priority to protect anyone who has a wholesale account with us. Therefore, we ask that you read the following instructions carefully so your account can be reviewed in a timely matter.

Adams Landscape Supply offers two wholesale account types. Type one is a credit card on file account, this means your credit card will be run at point of purchase and it is up to the credit card holder to maintain their receipts. We do not keep your receipts on file and do not retain copies for returns or missing receipts at year end. Type two is an account set up for net / 30 days billing. Our credit department will arrange which ever account they deem acceptable for both parties.

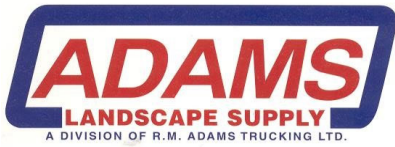
Please note that if the application is not filled out in full, your application will not be approved.

1. To qualify for a wholesale account, you must currently be a company in the landscape or construction industry for a minimum of **three years**.
2. Trade references **must** be completed and are **required** to answer any questions our credit department asks that pertains to an account being set up with us and/or credit limits.
3. The **entire** credit application must be filled out before Adams Landscape Supply will start to review the information you have provided.

If you have any questions regarding these policies or in regards to your account, please contact our accounts payable department at (519) 744-8471.

I _____ (full name) of _____ (company) have read and agree to the terms outlined above.

Authorized Signature: _____ Date: _____



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Credit Application

Name of Company		
Address		
Telephone #	Email	
Date Business Started	Type of Business	
Incorporation	Date	Proprietorship

Principle

Name	Title
Address	
Telephone #	Cell #
Drivers License #	

Accounts Payable

Accounts Payable Contact	Telephone
Fax #	Email

Account Information

Bank	Branch	Account #
Contact Name	Phone	Fax

Preferred Payment Option

COD <input type="checkbox"/>	Visa On File <input type="checkbox"/>	Charge Account <input type="checkbox"/>
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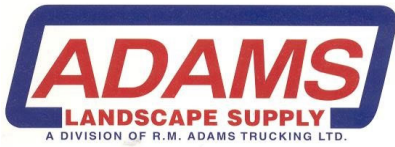
Trade References → SEE ATTACHED FORMS

NOTES:

- 3 trade references *required* (Completed In Full)
- All supplier references **MUST** be dated *less than 45 days* before application can be processed

Authorized Signature: _____ Date: _____

Terms: This applicant agrees to payment terms as outlined on page 1 of the application. A service charge of 2% per month and 24% per annum on overdue accounts. The applicant authorizes R.M. Adams Trucking Ltd. to conduct periodic credit investigations at any time.



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Security Agreement and Guarantee

For value received, and in consideration for financial accommodations made by R.M. Adams Trucking Ltd. to Buyer, Buyer hereby pledges, assigns and grants to R.M. Adams Trucking Ltd., a first priority security interest in all Buyers right, title and interest to all inventory purchased by Buyer with proceeds or financing provided by R.M. Adams Trucking Ltd. whether now or hereafter acquired by buyer (the inventory). Together with all the additions to, substitutions for, returned or repossessed items and all cash and accruing to any of the foregoing property and which Buyer is or may hereafter of the inventory (including, without limitations, proceeds received on account of the sale or other disposition of the inventory) and all proceeds, monies, income products and benefits attributable or accruing to any of the foregoing property and which the Buyer is or may hereafter become entitled to receive on account of said property. Any past due invoices will be subject to a minimum 2% service charge per every 30 days and invoice remains past due. All collection fees will be billed to Buyers accounts. Buyer hereby also approves the release and use of all information relevant for your dealings with R.M. Adams Trucking Ltd., and in compliance with regulations set forth in the Personal Information Protection and Electronic Documents Act (2000).

I, _____
(Print Full Name & Title)

Of (The Buyer) _____
(Print Company's Full Legal Name)

Dated at _____ this _____ day of _____

(Customer's Full Name)

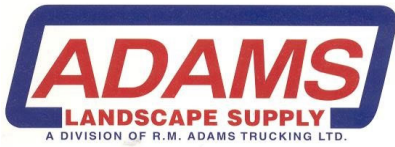
(Authorized Signature)

I _____, the undersigned, hereby personally and unconditionally guarantee to pay to R.M. Adams Trucking Ltd, any and all amounts owed by Buyer, including interest, attorneys fee and collection costs incurred from enforcing the collections of the monies owed. The account may be charged to me as if I was the principle debtor.

Dated at _____ this _____ day of _____

(Customer's Full Name)

(Authorized Signature)



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Credit Card Release Form

Company Name

Street	
City	Province
Postal Code	

Contact Information

Office #	Fax # (if applicable)
Cell	Email

Card Information

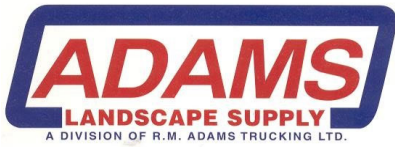
Visa/Mastercard #	Expiry Date (MM/YYYY)
Cardholder Name	
Billing Address of Cardholder	
Cardholder Signature	

I/We authorize R.M. Adams Trucking Ltd to use the above credit card for all purchases made by the company listed above. This agreement is in effect until the expiry date on the credit card listed above.

(Authorized Signature)

(Print Full Name)

Please obtain your receipts upon purchase. R.M. Adams does not keep your invoices on file and does not mail invoices at the end of the month. You will need to produce your invoice to return any product or to get credit for any returned skids.



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CREDIT REFERENCE REQUEST

The following company supplied your information as a credit reference. Please complete this form at your earliest convenience and email back to information@rmadams.ca

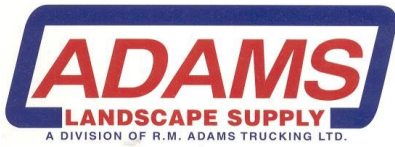
	Applicant	Supplier
Name		
Business Name		
Address		
City		
Province		
Postal Code		
Phone #		
Email		

Account Opened Since		Credit Limit	
Current Balance		Avg. Monthly Balance	
Over 30	Over 60	Over 90	
Payments Are	Prompt <input type="checkbox"/>	Slow <input type="checkbox"/>	Delinquent <input type="checkbox"/>
NSF Cheques			
Overall Account Rating	Excellent <input type="checkbox"/>	Fair <input type="checkbox"/>	Poor <input type="checkbox"/>
Additional Comments			

Applicant Signature
Print Full Name
Date
Supplier Signature
Print Full Name
Date

In signing, both parties (applicant and supplier) agree that all information listed in the Credit Reference Request form is true and valid.

The details provided will stay valid for 45 DAYS after it is returned. If application is not returned to Adams Landscape Supply before then, it will **not** be considered.



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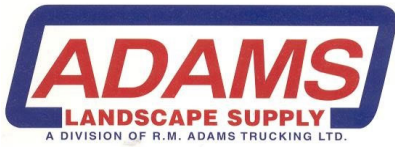
	Applicant	Supplier
Name		
Business Name		
Address		
City		
Province		
Postal Code		
Phone #		
Email		

Account Opened Since		Credit Limit	
Current Balance		Avg. Monthly Balance	
Over 30	Over 60	Over 90	
Payments Are	Prompt <input type="checkbox"/>	Slow <input type="checkbox"/>	Delinquent <input type="checkbox"/>
NSF Cheques			
Overall Account Rating	Excellent <input type="checkbox"/>	Fair <input type="checkbox"/>	Poor <input type="checkbox"/>
Additional Comments			

Applicant Signature
Print Full Name
Date
Supplier Signature
Print Full Name
Date

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Name		
Business Name		
Address		
City		
Province		
Postal Code		
Phone #		
Email		

Account Opened Since		Credit Limit	
Current Balance		Avg. Monthly Balance	
Over 30	Over 60	Over 90	
Payments Are	Prompt <input type="checkbox"/>	Slow <input type="checkbox"/>	Delinquent <input type="checkbox"/>
NSF Cheques			
Overall Account Rating	Excellent <input type="checkbox"/>	Fair <input type="checkbox"/>	Poor <input type="checkbox"/>
Additional Comments			

Applicant Signature
Print Full Name
Date
Supplier Signature
Print Full Name
Date

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