

# THE BUTCHER SHOPPE

## Account Application

### BILLING ADDRESS

NAME ( <i>Ontario Corporation Number, if applicable</i> )	PHONE	E-MAIL
ADDRESS	CITY	POSTAL CODE

### SHIPPING ADDRESS (IF DIFFERENT FROM BILLING)

NAME	PHONE	E-MAIL
ADDRESS	CITY	POSTAL CODE

### ADDITIONAL INFORMATION

NAME OF HOSPITALITY/CORPORATE GROUP ( <i>if applicable</i> )			
MAIN ACTIVITY ( <i>incl no. of seats if restaurant</i> )	IN BUSINESS SINCE:	BUILDING: Own   Lease	EQUIPMENT: Own   Lease

### OWNER/SHAREHOLDER

01	NAME	ADDRESS	PHONE	E-MAIL
02	NAME	ADDRESS	PHONE	E-MAIL

### CONTACTS

01	BILLING	PHONE	E-MAIL
02	SHIPPING	PHONE	E-MAIL
03	PURCHASING	PHONE	E-MAIL
04	CHEF ( <i>if applicable</i> )	PHONE	E-MAIL

### SUPPLIER REFERENCES

<b>ARE YOU SEEKING CREDIT TERMS?</b> <i>If yes, It is mandatory you provide <b>three references</b>.</i> <i>If no, you may skip this part of the application – payment will be Collect on Delivery (COD).</i>				
01	DRY GOODS	TERMS	PHONE	E-MAIL
02	PRODUCE	TERMS	PHONE	E-MAIL
03	SEAFOOD	TERMS	PHONE	E-MAIL

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## Terms and Conditions

The undersigned (the “**Customer**”) hereby agrees to the following terms and conditions:

1. The Butcher Shoppe (“TBS”) is hereby granted permission to make inquiries in order to verify the accuracy provided in TBS Credit Application.
2. The Customer hereby authorizes financial institution(s) to release such information as may be reasonably required by TBS in order to approve terms of credit.
3. The payment terms afforded to the Customer shall be solely determined by TBS (the “Payment Terms”) unless otherwise agreed to in writing by the Customer and TBS.
4. Payment of interest charges of 2% per month (compounded monthly) shall be accrued and applied to any and all outstanding invoices that are overdue in accordance with the Payment Terms.
5. TBS has the sole and complete discretion to unilaterally revise the Payment Terms, including but not limited to, placing the Customer on a ‘Collect on Delivery’ COD basis, without notice to the Customer.
6. TBS has the sole and complete discretion to unilaterally discontinue or place the Customer on-hold with/without notice to the Customer.
7. The Customer agrees that TBS can/will obtain and report credit information to the appropriate agencies and credit bureaus.
8. All delivery and shipping charges are to be paid by the Customer unless otherwise agreed upon in writing. In certain instances, the Customer may arrange for pick-up and pay for the return of products.
9. The Customer shall notify TBS of the cancellation of orders at least 24 hours prior to scheduled pick-up/delivery. If notification is received less than 24 hours prior to the scheduled pick-up/delivery, the Customer shall be charged a cancellation fee of a minimum of \$15.00 or 15% of what the order value would have been, whichever is greater.
10. Title to merchandise, the right to terminate the account, and recover possession if not returned on demand, remains with TBS. The cost of recovery shall be the responsibility of the Customer and the Customer hereby consents to a replevin order being issued by the court in favour of TBS without the Customer having to place security.
11. The Customer shall satisfy any and all applicable provincial sales tax on all purchases.
12. The Customer shall satisfy any and all applicable federal sales tax on all purchases subject to the Customer completing a federal sales tax exemption certificate and providing a federal sales tax exemption number to be completed at the time of purchase.
13. Unless requested otherwise by the Customer, TBS may provide a Statement detailing all invoices, payments, and overdue interest charges to the Customer on a weekly basis (the “**Statement**”). The Customer shall advise TBS in writing of any issues in the Statement within five business days of the date of the Statement.

SIGNATURE OF OFFICER OR  
AUTHORIZED PERSON

PRINTED NAME

TITLE

DATE

(416) 234-2290  
1 (800) 668-2290

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