



70 Laurel Street, Unit A, Ottawa, Ontario K1Y 3E2
Phone: (613) 867-8717 Fax: (888) 512-6977 Email: sales@reefwholesale.com
www.reefwholesale.com

CUSTOMER APPLICATION / TERMS & CONDITIONS

(Please type or print)

The undersigned is applying for credit with Reef Wholesale and by submitting this application, agrees to abide by the terms set forth herein. The application has to be completed in full for approval.

The purchaser named on this Credit Application Agreement agrees that all purchases from Reef Wholesale made by the purchaser or by any person representing himself to be an employee, agent or representative of the purchaser shall be subject to the credit terms and conditions of Reef Wholesale as established and amended from time to time, including the terms and conditions set forth herein. The purchaser represents and warrants that the information furnished herein authorizes Reef Wholesale to investigate and obtain information from all the bank and other credit references and sources (whether or not listed in this Credit Application and Agreement) regarding the purchasers credit worthiness. All credit extensions shall be made at the sole discretion of Reef Wholesale and may be denied, altered or terminated by Reef Wholesale at any time without cause.

The Purchaser agrees to pay all amounts due to Reef Wholesale in full in accordance with the terms stated herein. Any amount not paid when due to Reef Wholesale shall bear interest at the rate of eighteen percent (18%) per annum or the maximum lawful rate whichever is less, until paid. A service charge shall be payable by the purchaser for any cheque returned by the purchaser's bank. Reef Wholesale does not waive any additional remedies available under applicable law for any cheque returned by the purchaser's bank. The purchaser shall pay all legal fees, collection and court costs and other expenses incurred by Reef Wholesale to collect any obligations owing by the purchaser, however those costs are incurred.

Information about you and your business	
Company Name:	Date business established:
Doing Business As (if different):	Website:
Owner name:	E-Mail:
Billing Address	
Phone:	Fax:
Alternate Phone:	Cell:
Email Address:	
Provincial or State Tax Number:	Issuing Province or State:
GST Number or Federal Tax ID:	Is the business a franchise? Yes / No

Buyers name:	Other authorized buyers:
Preferred Airline:	Destination Airport:
Alternate Airline:	Alternate Airport:
Airline used for Live Rock:	
Have you ever had credit with us before? Yes / No If yes, under what name?	
How did you hear about us: Referral / Magazine / Customer / Our Boxes / Other	
Your Birthday (Month and Day) :	

Trade References	
Reference #1	Company Name:
	Contact:
	Address:
	Phone:
Reference #2	Company Name:
	Contact:
	Address:
	Phone:
Reference #3	Company Name:
	Contact:
	Address:
	Phone:

Notes:

Credit Card Information	
Primary Credit Card	Card Type: Visa MasterCard American Express
Credit Card Number:	Expiration Date:
Is this a debit card: Yes / No	
Name as it appears on card:	Card Holder Signature:
Credit Card Billing Address:	
Alternate Credit Card	Card Type: Visa MasterCard American Express
Credit Card Number:	Expiration Date:
Is this a debit card: Yes / No	
Name as it appears on card:	Card Holder Signature:
Credit Card Billing Address:	

Included Documentation Checklist
<input type="checkbox"/> Photocopy of Vendor's Permit <input type="checkbox"/> Photocopies of Primary and Alternate credit cards <input type="checkbox"/> Photocopy of credit card holder's driver's license <input type="checkbox"/> Voided company cheque
Failing to include these documents will delay your application.

Agreement

PAYMENT FOR PRODUCTS IS DUE PRIOR TO SHIPMENT OF PRODUCT. THE UNDERSIGNED AUTHORIZES REEF WHOLESALE TO CHARGE AMOUNTS OWING ON YOUR CHARGE CARD. THE UNDERSIGNED AGREES TO NOTIFY REEF WHOLESALE OF ANY CHANGES TO THE INFORMATION PROVIDED IN THIS APPLICATION, INCLUDING CHANGES TO CREDIT CARD OR ANY OTHER INFORMATION.

The undersigned, as an inducement to grant credit, warrants that the information submitted is true and correct. In consideration of credit being extended by Reef Wholesale to the above named applicant for merchandise to be purchased, whether applicant be an individual or individuals, a proprietorship, partnership, corporation, or other entity, the undersigned guarantor or guarantors each contract and personally guarantees to Reef Wholesale the faithful payment, when due, of all accounts of said applicant.

In the event that your credit card or cheque declines charges for a shipment, your order will be sent COD Certified Funds, unless you have been pre-approved for company check status. If this not acceptable, please indicate here with your initials_____ and we will restock your order and reschedule it for another date. In the event of a declined credit card or cheque there will be a restocking fee which will be 10% of your invoice total.

In the event it becomes necessary for any of the parties to this Agreement to engage legal counsel to enforce the terms of this Agreement or sue for damages hereunder, then the prevailing party shall be entitled to reasonable legal fees and court costs.

This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario, Canada. Both parties agree that any action, controversy, claim, proceeding or suit arising out of this Agreement shall be filed in the appropriate Court of jurisdiction in Ottawa, Ontario.

Signature of Applicant

Date

Please Print Your Name



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PURCHASING AGREEMENT / TERMS & CONDITIONS

Please initial each item to signify that you understand our terms.

Due to the perishable nature of the said Live Animals (Fish, Corals, Invertebrates, Live Rock), I (the applicant/buyer) agree that the decision of credit and amount of a credit is solely decided by Reef Wholesale. X_____

I (the applicant/buyer) agree and understand that any credit issued will be applied on my future order/ orders from Reef Wholesale. X_____

I (the applicant/buyer) am responsible for all shipping charges incurred and will file a claim with the appropriate airline if any damage or loss occurs. This includes, but is not limited to, mishandling, transit delays, missing and damaged boxes, un-recovered and improper airline disposal of freight, exposure to extreme temperatures, et al. Inspect all packages before departing the airport to determine seen/unseen damages/deaths and immediately file a claim. X_____

I (the applicant/buyer) understand these conditions and the legality of this agreement and agree not to hold Reef Wholesale liable for any loss, for any reason. This applies to claim(s) declined and unpaid by the appropriate airline. X_____

I also will not, under any circumstances, refuse any shipment once the order is placed with Reef Wholesale and shipped. I am responsible for pickup regardless of delays by airlines and will file claims if necessary. X_____

I agree, for any reason I will not charge back my Credit Card/Debit Card Payment, or place stop payment on a check for any shipment/order placed with Reef Wholesale. X_____

X _____
Signature (applicant/buyer)

Date _____

Company Name

X _____
Signature (applicant/buyer)

Date _____