



Please complete the form below. All feilds must be filled.

COMPANY INFORMATION

Legal Company Name: _____

Tradename /Operating Name: _____

Mailing Address: _____ City: _____

Prov: _____ Postal Code: _____ Phone Number: _____

Email: _____ Business #/ Tax ID: _____

Date Established: _____ Type of Business: (Ex. Restaurant, Grocery, etc.) _____

Owners/ Corporate Officers: _____

Type of Ownership: Corporation Partnership Sole Proprietorship Not For Profit Other

COMPANY CONTACT

Prefix: Mr. / Mrs. First Name: _____ Last Name: _____

Phone: _____ Email: _____ Position: _____

ACCOUNTS PAYABLES CONTACT

Prefix: Mr. / Mrs. First Name: _____ Last Name: _____

Phone: _____ Email: _____

DELIVERY INFORMATION

Delivery Address: _____ City: _____

Prov: _____ Postal Code: _____ Receiving Hours: _____

Additional Delivery Information: _____

TRADE REFERENCES

List references with whom you have established credit and do business with on a continuing basis. (Business References Only)

1) Name of Business : _____

Address : _____

Phone Number : _____ E-Mail : _____

2) Name of Business : _____

Address : _____

Phone Number : _____ E-Mail : _____

3) Name of Business : _____

Address : _____

Phone Number : _____ E-Mail : _____

BANKING REFERENCES

Bank : _____ Account # : _____ Type of Account : _____
Address : _____
Phone Number : _____ E-Mail : _____
Officer at Bank : _____

CREDIT RELEASE AUTHORIZATION/ TERMS & CONDITIONS

The undersigned hereby agrees with the Company as follows. This agreement governs all sales to you of the Company's goods or services on terms and conditions set forth by the Company or which may be established as policy from time to time by the Company. Sales representatives or agents of the Company are not authorized to amend or change the terms of sale or other terms and conditions of this agreement.

You will pay us all amounts ("Amounts") for the Products and services in accordance with any service agreement or invoice and any other agreements between us without deduction or set-off. If you fail to pay any amount when due, we may suspend or cancel the delivery of Products, services, and account. During the period of suspension, if applicable you will continue to pay the Amounts. These rights are in addition to any other rights which we may have as a result of your default. You will also reimburse us for all costs, charges and expenses, including, without limitation, NSF cheque charges \$50 and legal costs on a full indemnity basis. In the event that you breach any terms of this agreement or any other document or agreement with us, we may declare the balance of the fees owing under any or all of our agreements as being due at such time and may terminate any or all of such agreements, at our option, without obligation.

The Indemnifier (applicant) will hold harmless and indemnify the Indemnitee (Valley Fresh Canada Inc.) against any and all claims and actions arising out of the participation of the Indemnitee in the Service, including, without limitation, Expenses, judgments, fines, settlements and other amounts actually and reasonably incurred in connection with any liability, suit, action, loss, or damage arising or resulting from the Indemnitee's participation in the Service, subject to the limits on indemnification described in the section titled Exceptions to Indemnification. Where prohibited by law, the above indemnification does not include indemnification of the Indemnitee against a claim caused by the negligence or fault of the Indemnitee, its agent or employee, or any third party under the control or supervision of the Indemnitee, other than the Indemnifier or its agent, employee or subcontractors.

The undersigned (i) represents warrants and certifies that the above information is complete and correct in all respects, (ii) agrees to the payment terms of **NET 7 DAYS** unless otherwise stated (iii) agrees and understands that all necessary collection and legal and service charges, together with interest (at 18% per annum) may be charged by us in the event of default or failure to pay for goods delivered or services rendered. I/We further represent that the customer applying for the credit has the financial ability and willingness to pay for all invoices within established terms. The undersigned hereby authorizes and consents to the receipt and provision of account and credit information by or to our company.

I hereby, authorize, the release of my company's banking experience to ValleyFresh Canada. I hereby, authorize the release of my company's trade reference experience with ValleyFresh Canada.

I do understand that this information is in strict confidence and will only be used for credit review purposes

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH OUR TERMS OF **NET 7**.

Date: _____ Signature: _____

Title: _____



Once completed, please email application to: info@vfcanada.com