



120 McBrine Drive
Kitchener, Ontario
N2R 1E7
Tel. (519)748-9880
Fax (519)748-2741

**APPLICATION and AGREEMENT(if granted credit)
for CREDIT WITH THE BLM GROUP INC.
And/or any company James D McConnell has interest and/or ownership in.**

LEGAL COMPANY NAME: _____
ADDRESS FOR BILLING : _____

PHONE # _____ FAX # _____

YEARS IN BUSINESS : _____ AT PRESENT LOCATION : _____
PRESIDENT : _____ A/P CONTACT : _____

BANK NAME & ADDRESS with phone # please _____ Company is : Corporation
: _____ Partnership
_____ Sole Proprietor
_____ Individual

*****CARRIER REFERENCES*****

Name : _____ Name : _____
Address : _____ Address: _____
Phone # : _____ Phone #: _____
Fax # : _____ Fax #: _____

TERMS & CONDITIONS

The rates quoted to you either verbally or in writing are based on the following payment terms and conditions. If payment in full is not made within 30 days of the date invoiced, representing the ship date, it is understood and agreed by you that you will pay interest on overdue items at a rate of 1.5% per month (18% per annum), and expenses incurred by THE BLM GROUP INC., and or any company James D McConnell has interest and/or ownership in. Including all legal fees, in the collection of any and all funds past due. These provisions shall apply to all past, present and future invoices submitted.

The rates quoted are for standard transport of goods at a value of \$2.00 Cdn per pound and are never all-inclusive. Charges for basic bonding freight are \$40.00 per shipment, storage charges are \$75.00 per day after two days. Unit detention charges are \$50.00 per hour after two hours. Loading, unloading and waiting time is billed at a rate of \$50.00 per hour after four hours or after one hour if appointment was not honored. Border detention time is billed at a rate of \$100.00 per hour after four hours . Monies will also be charged for any other unforeseen costs or expenses associated with completing your shipment incurred by the carrier, which are not accounted for or disclosed of in writing when negotiating rate. ie : parking tickets, lumper (labour) charges, gate access fees, redirection or redelivery costs. No other agreements and/or contracts will discount any and all terms and conditions agreed to herein.

I, the undersigned, represent myself as an authorized officer of the company seeking credit facilities and have read and understood the above noted terms and conditions. I agree to the terms and conditions noted above.

(legal name of company)

Per: _____ Dated _____
(Signature)

PLEASE FAX BACK TO (519)748-2741