



MR. DAIRY & FOOD DISTRIBUTING LTD. CREDIT APPLICATION

**CENTRAL DISTRIBUTION CENTRE AND CORPORATE OFFICES:
200 EDDYSTONE AVE. TORONTO, ON. M3N 1H4 TEL: 416-741-6455 FAX: 416-741-4085
MAILING ADDRESS FOR PAYMENTS: P.O. BOX #581 BRADFORD, ON. L3Z 2B1
TO BE PROCESSED THIS FORM MUST BE COMPLETED IN FULL.**

BUSINESS CONTACT INFORMATION

Legal Name:		** Terms Requested:	
Operating Name:			
Phone:	Fax:	E-mail:	
Shipping Address:		Postal Code:	
Billing Address (if different):		Postal Code:	
A/P Contact:		Phone:	Fax:
Cheques are usually (please circle) MAILED		AVAILABLE FOR PICK UP	
Purchasing Contact:		Phone:	Fax:
Type of Business (please circle):	SOLE PROPRIETOR	PARTNERSHIP	CORPORATION OTHER
Newly Opened (please circle):	YES or NO	If not new, how long have you been open? _____	
Principal Owners: Home Address:		Home Telephone: Cell Telephone:	
Principal Owners: Home Address:		Home Telephone: Cell Telephone:	
Premises - Owned:	Leased:	Name of Landlord:	

BANKING INFORMATION

Signing Officers of Your Business:			
1)		Cell Telephone:	
2)	(if applicable)	Cell Telephone:	
Bank Name:		Phone:	Fax:
Bank Address:			
Account #:	Transit #:	Contact at the Bank:	
Account Type (circle one): CHEQ SAV OTHER		(please specify): _____	

BUSINESS/TRADE REFERENCES

1) Company Name:		Terms you have with them:	
Address:			
City:		Prov:	Postal Code:
Phone:	Fax:	Contact:	
2) Company Name:		Terms you have with them:	
Address:			
City:		Prov:	Postal Code:
Phone:	Fax:	Contact:	
3) Company Name:		Terms you have with them:	
Address:			
City:		Prov:	Postal Code:
Phone:	Fax:	Contact:	

AGREEMENT UPON APPROVAL

1. Your request for terms will be considered but it is Mr. Dairy's decision to decide on the length of terms that will be established. By submitting this application, you authorize Mr. Dairy and Food Distributing Ltd. to make inquiries into the banking and business/trade references that you have supplied.
2. Claims arising from invoices must be made within 24 hours of delivery. Products remain the property of Mr. Dairy until they are paid for.
3. A service charge of 2% per month (24% per annum) is applied on all overdue accounts.
4. Credit notes for shortages or returned items are issued by our office and the deduction automatically comes off of your next invoice. There is no need for deductions to be made by your Accounts Payable department. Returns for products that are expired or damaged by the customer are not eligible for credit.
5. We charge \$3.40 per milk crate as a milk case deposit based on the numbers the driver writes down at the bottom of your invoice marked CASES SHIPPED OUT and CASES RETURNED BACK. These charges or credits are issued to your next invoice.
6. Returned Cheques are subject to a service charge of \$50.00.

PLEASE NOTE: Should service be terminated or suspended temporarily all outstanding accounts become due and payable in full effective immediately.

SIGNATURES (MANDATORY)

MR. DAIRY OFFICE INFO. ONLY

Name (please print): _____
Signature: _____
Title: _____
Date: _____

Terms Approved for: _____ Days
Routes: M
 T
 W
 Th
 F
New Cust. #: _____

GUARANTEE

In consideration for the extension of credit by Mr. Dairy & Food Distributing Ltd. to the applicant business, the undersigned, as owner/principal of the applicant with a direct financial interest in its business, agrees to be personally liable. The undersigned, as owner/principal of the applicant business, agrees to assume personal liability for payment of all present and future indebtedness of the applicant to Mr. Dairy & Food Distributing Ltd. until such time that Mr. Dairy & Food Distributing Ltd. is paid in full. It is further understood that credit would not be extended to the applicant business without this assumption of liability. Applicant also agrees to a personal credit check if so required.

This guarantee shall be governed by the laws of the Province of Ontario.

Name (please print): _____

Signature: _____

Witness Name (please print): _____

Signature: _____

Date: _____