

Infinite Fishing
1643 Bloor Street West
Suite 208
Toronto, ON M6P 1A6
Canada
Tel: 1-416-726-3289
Fax: 1-416-530-2502
Web: www.infinitefishing.com

Your Ultimate Distributor of Quality European Fishing Tackle



Dealer Credit Application

Infinite Fishing would like to welcome you to join our expanding dealer network. We are dedicated to the dealer channel and would like to offer our resources to genuine fishing tackle resellers only. The following are the prerequisites for opening a dealer account with us:

- (1) A fully completed, dated and signed Dealer Credit Application;
- (2) Copy/copies of the following Documents Applicable to Your Province:

**APPLIES TO CANADIAN DEALERS ONLY*

PROVINCE	DOCUMENTS REQUIRED
AB (Alberta)	Provincial Registration
BC (British Columbia)	Certificate of Registration or Provincial Sales Tax Exemption Certificate (if applicable)
MB (Manitoba)	Certificate of Registration
NB (New Brunswick)	Certificate of Registration
NS (Nova Scotia)	Certificate of Registration
ON (Ontario)	Vendor Permit and Blanket Exemption Certificate Form
PE (Prince Edward Island)	Certificate of Registration
QU (Quebec)	TVQ (Tax de Verte du Quebec)
SA (Saskatchewan)	Ministry of Finance License

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Dealer Credit Application

This agreement is subject to the provision of the Personal Property Security Act, 1989 (Ontario) and all other similar legislation in other jurisdictions in Canada.

The undersigned (the "Purchaser") hereby applies for certain terms of credit from Infinite Fishing (the "Vendor"), in order to enable the Purchaser to purchase certain goods from time to time in the possession of the Purchaser (the "Goods")

All orders must be prepaid or paid immediately upon receiving ... C.O.D. by cash, cheque or money order until the credit has been established. We are pleased to offer you various trade credit terms upon approval. Credit limits and payment terms are based on your trading history and the information you provide in the Dealer Application.

GENERAL INFORMATION

Sole Proprietorship Partnership Limited Company Subsidiary

Legal Company Name: _____

If Affiliate/Subsidiary, indicate Parent Company: _____

Other Trade Names: _____

Date business established: _____

Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

State/Province Sales Tax Number: _____

Federal Business Number: _____

Credit Terms Requested: No Yes Net _____ Credit Limit Requested: \$ _____

Phone Number: _____ Fax Number: _____

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www Address: _____ PO required: Yes No

Shipping Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

KEY COMPANY PERSONNEL

** STATE FULL NAMES OF COMPANY PRINCIPALS, HOME ADDRESS AND TITLES*

Name: _____ Title: _____

Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Home Phone Number: _____ Email: _____

Name: _____ Title: _____

Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Home Phone Number: _____ Email: _____

KEY COMPANY CONTACTS

President/Owner: _____ Phone Number: _____

Purchasing Manager: _____ Phone Number: _____

Accounts Payable: _____ Phone Number: _____

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For dealers requesting trade credit, the following are also required:

- (1) A copy of your Business License issued by your city or municipality;
- (2) If you are limited company, a copy of your Certificate of Incorporation showing your legal company name, issued by your state/province;
- (3) Company must have a minimum of 1 Year in Business;
- (4) Bank Reference;
- (5) Trade References;

BANK INFORMATION

Bank Name: _____ Account Manager: _____

Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Phone Number: _____ Fax Number: _____

Transit Number: _____ Account Numbers: _____

Date Account opened: _____

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TRADE INFORMATION

** PLEASE LIST THREE PRESENT SUPPLIERS WITHIN THE FISHING INDUSTRY WITH WHOM YOU HAVE TRADE CREDIT*

Company name: _____ Account # _____

Contact: _____ Credit Limit & Terms: _____

Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Phone Number: _____ Fax Number: _____

Company name: _____ Account # _____

Contact: _____ Credit Limit & Terms: _____

Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Phone Number: _____ Fax Number: _____

Company name: _____ Account # _____

Contact: _____ Credit Limit & Terms: _____

Address: _____

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TITLE

Title to and ownership of the Goods shall remain with the Vendor, at the Purchaser's responsibility, until all amounts due under this Credit Agreement, including any extensions or renewals hereof, have been paid in full. In the event the Purchaser defaults in any payment what it is due hereunder or violates any term hereof, or goes into insolvency or if the Goods are seized or confiscated or if the Vendor deems itself to be insecure, the Vendor may enter upon the Purchaser's premises and take possession of the Goods without any further legal process. Any right to a lien or interest in real property accruing to the Purchaser from the installation of the Goods shall remain vested in the Vendor.

TERMS OF CREDIT

All goods must be paid for in full within the approved credit term period of the date of each invoice, failing which an interest charge will be levied at the rate of 2% per month (24% per annum) compounded monthly on any overdue balance until paid. In the event that any cheque is returned NSF or payment is stopped, a service charge of \$50.00 will be applied to the account. Charges on overdue accounts shall also include any legal costs incurred by the Vendor in the collection of overdue accounts, including, without limitation, the costs of any liens, judgments, court costs or other legal proceedings.

SECURITY FOR CREDIT

As security for the credit terms in this Credit Agreement, the Purchaser grants to the Vendor a Purchase Money Security Interest in the Goods together with a fixed, floating charge and Security Interest in the balance of all the personal property which is, or will be, from time to time, in the Purchaser's possession.

CONDITIONS OF ACCEPTANCE

This Credit Agreement and the provisions thereof shall only be valid if the Vendor approves the Purchaser for credit and accepts this Credit Agreement, but shall not oblige the Vendor to ship or deliver the Goods to the Purchaser.

SEVERABILITY

If any provision of this agreement shall be deemed to be invalid or unenforceable, the remaining provisions of this agreement shall be separate and enforceable.

FURTHER ASSURANCES

The Purchaser agrees to execute such further assurances and other documents as may be required to fulfill the intent of this agreement.

LANGUAGE

The Parties hereto agree that this document be written in the English language.

I/we certify that the information contained in this application is true and correct. Furthermore, I/we authorize the Vendor or its agents to investigate the references listed in this application.

Name of Authorized Signing Officer (*PLEASE PRINT*): _____

Authorized Signature: _____ Title: _____

Dated at: _____ this _____ day of _____ 20 _____

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**ONTARIO RETAIL SALES TAX
PURCHASE EXEMPTION CERTIFICATE**

Blanket

Business Name: _____

Business Address: _____

Vendor Permit Number (if applicable): _____

Nature of Business: _____

Reason for Claiming Exemption: _____

I claim exemption from Ontario retail sales tax under the provisions of the *Retail Sales Tax Act* on the following goods or taxable services, contracts of insurance or benefits plan:

Signature of Authorized Person

Date

(Print) Name of Authorized Person

IMPORTANT

The person buying the goods or taxable service, or entering into a contract of insurance or benefits plan for which an exemption is claimed must complete this certificate and give it to the supplier.

The supplier is to keep this form as stated in the regulations. This certificate is valid for four years if,

- (a) the box beside the word "blanket" at the top of the form is checked; and
- (b) the purchase order refers to this Purchase Exemption Certificate.

Every person who makes a false statement on a Purchase Exemption Certificate or misuses the certificate is liable, if convicted, to a fine of not less than \$1,000 and an amount of not more than double the amount of the tax that should have been paid, or that was evaded, or to imprisonment for a term of not more than two years, or to both.