



**CREDIT APPLICATION & AGREEMENT**

Legal Name of Retailer: \_\_\_\_\_  
Trade Name: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_  
City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Facsimile: \_\_\_\_\_ E-mail: \_\_\_\_\_  
G.S.T. # \_\_\_\_\_ P.S.T. # \_\_\_\_\_

Name of Principal(s) / owner(s): \_\_\_\_\_  
Date Business Commenced: \_\_\_\_\_  
Number of Employees: \_\_\_\_\_ Are you a member of a buying group?: Yes No  
Member # \_\_\_\_\_

**BANKING**

Name of Bank: \_\_\_\_\_  
Address of Bank: \_\_\_\_\_  
Contact: \_\_\_\_\_ Account #: \_\_\_\_\_  
Operating Line of Credit: \$ \_\_\_\_\_ Long Term Loans: \_\_\_\_\_

The following are **all** of the parties holding General Security Agreements on the assets of Applicant:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

Opening Credit Line Required \$ \_\_\_\_\_

**PREMISES**

Lease Owned Number of Square Feet (NET): \_\_\_\_\_  
Price per Square Foot (NET) \$ \_\_\_\_\_  
Building Type: \_\_\_\_\_  
Lease Expiry: \_\_\_\_\_  
Landlord Name: \_\_\_\_\_ Telephone: \_\_\_\_\_



**PRODUCT LINE(S)**

Select all that apply:

- |         |         |                      |         |                 |
|---------|---------|----------------------|---------|-----------------|
| Cycle   | XC Ski  | Alpine Ski/Snowboard | Hockey  | Skate           |
| Hockey  | Golf    | Team Sports          | Running | Hunting/Fishing |
| Eyewear | Apparel | Athletic Footwear    |         |                 |

Percentage of Sales to: Equipment \_\_\_\_\_ % Apparel \_\_\_\_\_ % Accessories \_\_\_\_\_ %  
 Footwear Sales Volume (Combined) : \_\_\_\_\_

**MAJOR TRADE SUPPLIERS**

	Supplier #1	Supplier #2	Supplier #3
<b>Name</b>			
<b>Address</b>			
<b>City, Province</b>			
<b>Postal Code</b>			
<b>Fax</b>			

The Authorized Representative of APPLICANT by his signature here in below represents that the Credit Information given herein is current and accurate. Furthermore, it authorizes its bank and accountant to supply all necessary information to the supplier in order to be granted a line of credit with the said supplier.

The Applicant understands and agrees that the following TERMS and CONDITIONS shall apply to all sales to be made by Supplier to Applicant. 1. INTEREST. Amounts not paid by due date specified on invoice are subject to a monthly interest charge of 2% per month (24% per annum). 2. TRANSPORT. The Applicant assumes all costs pertaining to delivery of merchandise. 3. LOSS. The Applicant assumes all risk of loss of, or damage to, merchandise during transport. 4. QUANTITY. Part shipments may be made and orders shall be considered complete if the Supplier is unable to deliver the entire order. In such event the Applicant waives its right to claim a reduction in price or cancellation of sale. 5. LATE DELIVERY. The Applicant shall not cancel an order due to late delivery unless the Supplier has been notified in writing prior to shipment. 6. RETURNS. No merchandise may be returned without prior written authorization of the Supplier. 7. REFUSAL TO SHIP. The Supplier may refuse to ship any confirmed order in whole or in part for any reason it deems sufficient. 8. OWNERSHIP OF PRODUCT. Unless otherwise agreed to in writing, the Supplier retains ownership



Sports Craft Inc  
2315 Rue Cohen  
St-Laurent, QC, H42 2N7  
514-312-7725

(Security Interest) of all merchandise shipped until paid for in full by the applicant LANGUAGE. It is the express wish of the Applicant that this credit application and agreement be written in the English language.

Signed at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

Applicant Name & Title: \_\_\_\_\_

Per: \_\_\_\_\_

Authorized signature