

Québec distribution only

Ontario distribution only

Distribution for both province

## ACCOUNT OPENING FORM

| <b>BUSINESS CONTACT INFO</b> | ORMATION             |                  |                  |              |       |
|------------------------------|----------------------|------------------|------------------|--------------|-------|
| Legal Company Name:          |                      |                  |                  |              |       |
| Company Name:                |                      |                  |                  |              |       |
| Business Number:             |                      |                  |                  |              |       |
| Billing Adress:              |                      |                  |                  |              |       |
| City:                        |                      | Province:        |                  | Postal Code: |       |
| Telephone Number:            |                      |                  | Fax:             |              |       |
| Email:                       |                      |                  |                  |              |       |
| Contact Name:                |                      |                  |                  |              |       |
| Business Type:               | Retail               |                  | Gym              |              | Other |
|                              | Restaurant           |                  | Bakery           |              |       |
| HFN Member:                  | Yes                  | No               |                  |              |       |
| Date of Establishment:       |                      |                  |                  |              |       |
| SHIPPING INFORMATION         | I (If different from | billing address) |                  |              |       |
| Adress:                      |                      |                  |                  |              |       |
| City:                        |                      | Province:        |                  | Postal Code: |       |
| Telephone Number:            |                      |                  | Fax:             |              |       |
| Email:                       |                      |                  |                  |              |       |
| Contact Name:                |                      |                  |                  |              |       |
| Loading Dock:                | Yes                  | No               | Receiving hours: |              |       |
| PURCHASING DEPARTME          | ENT INFORMATION      | l                |                  |              |       |
| Contact Name:                |                      |                  |                  |              |       |
| Telephone Number:            |                      |                  | Fax:             |              |       |
| Email:                       |                      |                  |                  |              |       |
| ACCOUNTING DEPARTM           | ENT INFORMATION      | N                |                  |              |       |
| Contact Name:                |                      |                  |                  |              |       |
| Telephone Number:            |                      |                  | Fax:             |              |       |
| Email:                       |                      |                  |                  |              |       |
| BANKING INFORMATION          |                      |                  |                  |              |       |
| Financial Institution:       |                      |                  |                  |              |       |
| Adress:                      |                      |                  |                  |              |       |
| City:                        |                      | Province:        |                  | Postal Code: |       |
| Telephone Number:            |                      | •                | Fax:             |              | •     |
| Email:                       |                      |                  |                  | ·            |       |
| Contact Name:                |                      |                  |                  |              |       |
| Account #                    |                      |                  |                  |              |       |
|                              |                      |                  |                  |              |       |

| TRADE REFERENCES    |           |      |              |  |
|---------------------|-----------|------|--------------|--|
| Legal Company Name: |           |      |              |  |
| Adress:             |           |      |              |  |
| City:               | Province: |      | Postal Code: |  |
| Telephone Number:   |           | Fax: |              |  |
| Email:              |           |      |              |  |
| Contact Name:       |           |      |              |  |

| Legal Company Name: |           |      |              |  |
|---------------------|-----------|------|--------------|--|
| Adress:             |           |      |              |  |
| City:               | Province: |      | Postal Code: |  |
| Telephone Number:   |           | Fax: |              |  |
| Email:              |           | -    |              |  |
| Contact Name:       |           |      |              |  |

| Legal Company Name: |           |      |              |
|---------------------|-----------|------|--------------|
| Adress:             |           |      |              |
| City:               | Province: |      | Postal Code: |
| Telephone Number:   |           | Fax: |              |
| Email:              |           |      |              |
| Contact Name:       |           |      |              |

According to KOYO FOODS ONTARIO INC. payment policies, all invoices must be paid in full within our terms which is net 30 days from the invoice date. Infringement on these terms and conditions will revert your financial transaction method to credit card transaction prior to delivery with an additional 2% charge monthly interest on all overdue balances.

The undersigned hereby acknowledges that the information stated in this document is true and subjected to investigation. The information in this document is used for our credit department and will be kept in strict confidence.

Thank you for your cooperation.

| GST#             |  |
|------------------|--|
| HST#             |  |
| PST#             |  |
| Business Number: |  |

Signature