All business between the undersigned customer (the "Customer") and C&D Logistics Ltd. (the "Supplier") are governed by C&D Logistics Terms and Conditions (the "Conditions"). A copy of the Conditions can be found at www.cdlogistics.ca/documents By signing this application, the Customer understands and expressly agrees to the Conditions.

The Customer hereby acknowledges that all invoices issued by the Supplier are due within 30 days following the invoice date, and agrees to pay interest of 2% per month (equivalent to 26.8% per annum) on all overdue amounts.

Please read carefully before completing and signing

The Customer hereby consents to the Supplier obtaining credit reports in respect to the Customer and to the Supplier obtaining from or supplying to any credit agency or third party supplier information regarding the state of the Customer’s accounts. The undersigned confirms that the information provided on the application is accurate and complete and that the individual signing this application has the authority to sign on behalf of the Customer and to so legally bind the Customer.

Signature of Customer Representative: _______________________________ Position: _____________________

Name of Representative (Printed): _______________________________ Date Signed: _________________