



**COMPANY PROFILE**

Legal Business Name ("the company") \_\_\_\_\_

Trade Name (if the same as legal name, leave blank) \_\_\_\_\_

Billing Address \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code \_\_\_\_\_ - \_\_\_\_\_

Years in business: \_\_\_\_\_ years \_\_\_\_\_ months Phone (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ex \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Shipping Address (if same as billing address leave blank) \_\_\_\_\_

Business name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code \_\_\_\_\_ - \_\_\_\_\_

Sole Proprietor  Partnership  Corporation Phone (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ex \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ext \_\_\_\_\_

A/P Contact Email: \_\_\_\_\_

**PRINCIPALS OR OFFICERS OF CORPORATION**

Principal / Officer # 1

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Residence / address: \_\_\_\_\_ City: \_\_\_\_\_

Province: \_\_\_\_\_ Postal Code \_\_\_\_\_ - \_\_\_\_\_ Email Address \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ext \_\_\_\_\_ Length at Residence: \_\_\_\_\_ yrs \_\_\_\_\_ mths

Principal / Officer # 2

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Residence / address: \_\_\_\_\_ City: \_\_\_\_\_

Province: \_\_\_\_\_ Postal Code \_\_\_\_\_ - \_\_\_\_\_ Email Address \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ext \_\_\_\_\_ Length at Residence: \_\_\_\_\_ yrs \_\_\_\_\_ mths

**BANK REFERENCES**

Bank Name: \_\_\_\_\_ Branch No: \_\_\_\_\_ Account No: \_\_\_\_\_

Bank main Telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Account Type: \_\_\_\_\_ Years active \_\_\_\_\_ yrs \_\_\_\_\_ mth

Bank Officer's Name: \_\_\_\_\_ Title: \_\_\_\_\_

Contact Phone Telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ext. \_\_\_\_\_ Email Address \_\_\_\_\_

**Trade Reference (3 min.)**

**Trade Reference 1** Company name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ext \_\_\_\_\_

Title: \_\_\_\_\_ Term of relationship: \_\_\_\_\_ years \_\_\_\_\_ months

Email Address \_\_\_\_\_ Services provided: \_\_\_\_\_

**Trade Reference 2** Company name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Ext \_\_\_\_\_

Title: \_\_\_\_\_ Term of relationship: \_\_\_\_\_ years \_\_\_\_\_ months

Email Address \_\_\_\_\_ Services provided: \_\_\_\_\_



**CREDIT AGREEMENT**

The Owner will Guarantee the purchases of business as shown on page one. All information on this credit application is furnished on a strictly confidential basis in support of this request to make commercial purchases on credit terms. We/I authorize Trigger Wholesale Inc. to investigate the references and banks listed and other credit resources pertaining to our/my credit and financial responsibility. The undersigned certifies this information to be true and understands that any information omitted may cause this request for credit to be denied. It is further agreed that the undersigned will pay any collection expenses including attorney's fees that may become necessary to effect collection of this account. This agreement shall be governed by and construed in accordance with the laws of Ontario Canada and the undersigned consents to the jurisdiction and venue of any local, provincial or federal court located within the Province of Ontario and further agrees that any and all causes of action hereunder by and between the parties hereto shall only have jurisdiction and venue in local, provincial or federal courts in the province of Ontario.

Business Name: \_\_\_\_\_ Doing Business as \_\_\_\_\_

Applicant Signature: \_\_\_\_\_ Witness Sign: \_\_\_\_\_

Applicant Name: \_\_\_\_\_ Witness Name: \_\_\_\_\_

Applicant Title: \_\_\_\_\_ Date (mm / dd / yr) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Date (mm / dd / yr) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

**PERSONAL GUARANTY**

We/I \_\_\_\_\_, to and in consideration of your extending credit at my request to ("the Company"), personally guarantee prompt payment of any obligation Trigger Wholesale Inc. ("Seller"), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the company to the seller whenever the company fails to pay same. It is understood that this guarantee shall be absolute, continuing and irrevocable guaranty for such indebtedness of this company. I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or non payment, notice of acceptance of this guaranty, notice of extending of any guaranteed indebtedness already or hereafter contracted for by the company, notice of any renewal or extension of such indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require seller to proceed against, or make any effort at collection of the guaranteed indebtedness from, the company or any other party liable for such indebtedness.

If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought hereon, or it is enforced through judicial proceedings whatsoever, I shall pay all reasonable attorney's fees and court costs incurred by seller.

In the event more than one party excuses this Guaranty as guarantor, than each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include the plural.

Guarantor Sign: \_\_\_\_\_ Witness Sign: \_\_\_\_\_

Guarantor Name: \_\_\_\_\_ Witness Name: \_\_\_\_\_

Guarantor Address \_\_\_\_\_ Date (mm / dd / yr) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

City \_\_\_\_\_ Prov. \_\_\_\_\_ Postal Code \_\_\_\_\_ - \_\_\_\_\_

Guarantor Sign: \_\_\_\_\_ Witness Sign: \_\_\_\_\_

Guarantor Name: \_\_\_\_\_ Witness Name: \_\_\_\_\_

Guarantor Address \_\_\_\_\_ Date (mm / dd / yr) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

City \_\_\_\_\_ Prov. \_\_\_\_\_ Postal Code \_\_\_\_\_ - \_\_\_\_\_

- 1 Please complete and return by fax to 1.877.767.2292 or scan completed application and email to sales@triggerwholesale.com
- 2 Please allow 2 - 4 weeks for processing. You will be contacted upon completion of credit reference checks being completed. To ensure a quick turn around time please inform all references you have provided their contact information, this will allow them to respond to our inquiries without delay.
- 3 By submitting this application you are providing consent to Trigger Wholesale Inc. to contact you by phone and / or email for promotional offerings and soliciting of sales