

This information is provided to obtain commercial credit from Vancouver Rigging Supply Ltd., operating as Crane Rope Solutions. Fill in this form on screen or print it, sign page 3 and email it to dean@craneropesolutions.com. Most applications are reviewed within 1 to 2 business days.

1. Your company

Legal company name		Operating name (if different)	
Type of business ☐ Corporation ☐ Partnership ☐ Sole proprietor ☐ Other			
Province or state of incorporation	Incorporation number	Year established	Main phone
Business number, GST/HST, EIN or RFC		PST number or resale certificate (if any)	
Website		Parent company (if any)	

Owners or principals

1. Name	Title
2. Name	Title

2. Billing address

Street address			
City	Province or state	Postal or ZIP code	Country

Ship-to address (if different)

Street address			
City	Province or state	Postal or ZIP code	Country

3. Contacts

Purchasing contact	Phone	Email
Accounts payable contact	Phone	Email
Email for invoices	Supplier portal for invoices (if any)	

PO number required on invoices? ☐ Yes ☐ No

Tax exempt? (attach your certificate) ☐ Yes ☐ No

4. Credit requested

Credit limit requested

Expected monthly purchases

Invoice currency ☐ CAD ☐ USD

You will pay by ☐ EFT ☐ Wire ☐ Cheque ☐ Card

5. Bank reference

Bank name

Branch address

Account manager

Phone

6. Trade references (suppliers that give you credit)

1. Company

Contact

Phone

Email

2. Company

Contact

Phone

Email

3. Company

Contact

Phone

Email

For credit limits over \$25,000 or companies under 3 years old, we may also ask for recent financial statements or a personal guarantee.

7. Terms of credit

1. Payment. Approved accounts pay in full within 30 days of the invoice date. Other orders are paid by Visa or Mastercard when ordered.

2. Late payment. Overdue amounts bear interest at 2% per month (26.82% per year), compounded monthly, from the due date until paid.

3. Collection costs. The applicant pays all reasonable costs of collecting overdue amounts, including collection agency fees and legal fees on a solicitor and own client basis.

4. Credit limit. We set the credit limit and may review or change it at any time. We may put orders on hold, ask for payment in advance or withdraw credit, including while any invoice is past due.

5. Title and security. Goods stay our property until paid in full. The applicant grants us a security interest in all goods we supply and their proceeds to secure payment, and authorizes us to register a financing statement under the BC Personal Property Security Act or similar law. The applicant waives its right to receive a copy of any financing statement or verification statement.

6. Special orders. Rope cut to length, special-order and custom-terminated goods cannot be cancelled once cutting or ordering begins, and cannot be returned. Product claims follow our warranty.

7. Invoice disputes. Questions about an invoice must reach us in writing within 10 days of the invoice date. Undisputed amounts stay payable on time.

8. Payments. Payments apply first to interest and costs, then to the oldest invoices. Pay in the invoice currency, without deducting bank, wire or exchange charges.

9. Taxes. The applicant pays all applicable taxes unless a valid exemption certificate is on file before the invoice date.

10. Changes. The applicant will tell us in writing within 30 days of any change in ownership, legal name or business structure, and stays responsible for the account until we confirm the change.

11. Terms of sale. Our terms of sale (craneropesolutions.com/terms/) apply to every order and take priority over terms on a purchase order.

12. Signatures and law. Electronic signatures and copies are as binding as originals. These terms are governed by the laws of British Columbia, and the parties accept the jurisdiction of its courts.

8. Authorization and consent

I confirm that the information in this application is correct and complete, that I am authorized to sign for and bind the applicant, and that the applicant accepts the terms of credit above. The applicant consents to Vancouver Rigging Supply Ltd. (Crane Rope Solutions) contacting the bank and trade references above, obtaining credit reports, and sharing its payment experience with credit bureaus and references, to assess, open and manage this account and to collect amounts owing.

Authorized signature

Date

Name

Title

9. Personal guarantee (only if we ask for one)

In consideration of Vancouver Rigging Supply Ltd. extending credit to the applicant, I personally guarantee payment of all amounts the applicant owes now or in future, including interest and collection costs. This is a continuing guarantee; if more than one person signs, we are jointly and severally liable. Vancouver Rigging Supply Ltd. may extend time or change the account terms without releasing me. I may end this guarantee for future purchases only by written notice; it continues for amounts already owing. I consent to a personal credit check for this purpose.

Guarantor's full name

Guarantor's signature (signed personally)

Date

Home address

Date of birth (for the credit check)

Witness name

Witness signature

Date

Guarantors in Alberta: we will send the certificate the Guarantees Acknowledgement Act requires.

For office use

Approved

Credit limit

Terms

Account no.

Approved by

☐ Credit report ☐ References checked ☐ PPSA registered