

Customer Reference

- * Net Term: NET 30 Other _____
 - * Expected Credit: Currency (USD CAD MXN EUR GBP Other _____), Amount _____
 - * Legal Business Name: _____
 - * Registered Office Address: _____
 - * Phone: _____ Fax: _____ * Email: _____
 - * Billing Address: Same as Above
 - (If different from above:) _____
 - * Nature of Business: Corp. Partnership Individual Other _____
 - * Years in Business: _____
- (Note: If the business is sold, acquired, is a party to a merger, or the form of the entity is changed, you must notify us by certified mail within 30 business days of such change.)

Shipping Address

- * Shipping Address 1: Same as Registered Office Address Same as Billing Address
- (If different from above):
- Shipping Address 1: _____
_____ Phone: _____
- Shipping Address 2: _____
_____ Phone: _____
- Shipping Address 3: _____
_____ Phone: _____

Bank Reference

Please provide a bank reference and business trade references that you have extended credit and from whom you have purchased in the last three months.

- Bank Name: _____ Acct. No.: _____
- Bank Address: _____
- Bank Telephone: _____ Contact Bank Fax No.: _____

Business Trade Reference

(Note: Complete suppliers' information may increase your chance of being approved.)

- Company Name 1: _____
- Address: _____
- Name of Contact Person: _____ Title: _____
- Phone: _____ Fax: _____ Email: _____



Confidential Credit Application Form

Company Name 2: _____

Address: _____

Name of Contact Person: _____ Title: _____

Phone: _____ Fax: _____ Email: _____

Company Name 3: _____

Address: _____

Name of Contact Person: _____ Title: _____

Phone: _____ Fax: _____ Email: _____

Sharing Shipping News

Colleague's Name: _____ Email: _____

Colleague's Name: _____ Email: _____

Colleague's Name: _____ Email: _____

(Note: Shipping notice will be sent to the email placing the order by default and the email entered.)

I hereby certify that above all information contained is complete and accurate. All information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended.

Terms and Conditions for Credit Account

(Please read carefully before signing)

1. All amounts of Net 30 orders placed on FS shall be due and payable within 30 days from the date of shipping.

2. About Deferred Payment

If the purchaser has a reason of force majeure and informed FS in written notice before due date, the payment can be deferred to 15 calendar days after the due date.

If the purchaser fails to make any payment within 15 calendar days after due date without prejudice to any other right or remedy available to the FS, FS shall limit the purchaser's credit and be entitled to charge purchaser interest at the rate of one percent (1%) per month above base rate from time to time, until payment in full is made (a part of a month being treated as a full month for the purpose of calculating interest).

3. After the purchaser receives the goods, if an after-sales issue is caused by FS, the purchaser is allowed to suspend the payment until the purchaser receives the repaired or replaced product.

If the after-sales issue is caused by the purchaser, the purchaser cannot refuse to pay for the order.

4. About Canceling the Order

If a purchase order is to be canceled, please inform your account manager in advance in written notice. FS will audit, give you feedback, and instruct you on the cancellation process.

If the order cancellation is caused by FS (for example defect or wrong products received), the purchaser is allowed to cancel the order. If the order cancellation is caused by the purchaser, and the purchaser has not formally stated and negotiated with FS in advance, the order cannot be canceled.



Confidential Credit Application Form

5. By submitting this application, you authorize FS to make inquiries into the banking and business trade references that you have provided.

6. All information provided by purchaser under this agreement is confidential, FS shall not disclose or make public any information to a third party unless the disclosure, publicity and application of the confidential information is approved by the purchaser in writing by certified email.

7. To the extent that you have any controversies or disputes, please call +1 (888) 468 7419 or send emails to your account manager in FS.

I have read and agree to your terms and conditions.

I am authorized to sign this application on behalf of company/organization/institution listed above.

Printed Name: _____

* Signature: _____

* Title: _____

* Email: _____

* Date: _____

Stamp: _____

PLEASE COMPLETE THIS FORM AND RETURN TO FS
WITH AN AUTHORIZED SIGNATURE