CUSTOMER ACCOUNT APPLICATION FORM

| Direct factory pick ups - I | ABN 73 646 997 913 ABN 73 646 997 913 Account squeries only - Peter Cama: Phone - 0412 581 570 ABN 73 646 997 913 ABN 74 640 90 913 ABN 74 640 90 913 ABN 74 640 910 910 ABN 74 640 |
|-----------------------------|--|
| Business Type | Sole Trader Partnership Company Trust Co-Op |
| Entity Name (the "Custom | er") |
| Entity Trading As | |
| Nature of Business | |
| How long have you been 1 | rading? Less than 1 year Less than 3 years More than 3 years |
| Do you have an Australian | Business Number Yes ABN Number No |
| Postal Address | Suburb State Postcode |
| Delivery Address | Suburb State Postcode |
| Contact Person | |
| Phone / Facsimile | Phone () Mobile Facsimile () Email |
| Do you own your Premises | s? Yes Landlord Phone () |

Personal Guarantee

This must be signed by either (a) The Business Manager if a Sole Trader or Co-Op; (b) Two Partners, if a Partnership; (c) Two Company Directors, if a Company; or (d) Two Company Directors of the Trustee, if a Trust.

We, the undersigned Company Directors / Partners / Business Manager of the "Customer", having the authority to make this declaration, in consideration of Pureharvest Dist. (referred to hereafter as PHD) granting this application hereby jointly and separately irrevocably guarantee to PHD that the above "Business Particulars" are true and correct at the time of signing. In addition we also agree to notify PHD in writing within 14 days of any change to these "Business Details". We also personally guarantee the due payment of all amounts owing by the "Customer" and it is agreed that this guarantee shall be a continuing guarantee and shall not be in any way waived or affected by any time or indulgence by PHD to the "Customer".

We also state that we, the "Customer", have read and agree to the "Terms and Conditions" attached to this application and will be bound by these "Terms and Conditions" unless same is varied by PHD in writing.

| Dated this | (0 | day) | (month) | | (year) | |
|------------------------|--------|------|----------|--------|--------|---------------|
| Director 1 / Partner 1 | | | | | | (Given Names) |
| or Business Manager | | | | | | (Family Name) |
| of | | | | | | (Address) |
| | Suburb | | | | - | |
| | State | | Postcode | | | |
| | | | (Sign | ature) | | (Witness) |
| Director 2 / Partner | | | | | | (Given Names) |
| | | | | | | (Family Name) |
| of | | | | | | (Address) |
| | Suburb | | | | |] |
| | State | | Postcode | | | |
| | | | (Sign | ature) | | (Witness) |

Cash Customer Terms and Conditions

A minimum amount of \$200 is required for free delivery Melb Metro delivery Orders under this amount may be refused altogether or may attract a delivery fee.

Backorders can be disptached by prior arrangement. Usually customers just re-order.

NB: If Legal or Mercantile proceedings are required to recover monies outstanding, the

Orders will not be processed if customers have accounts in arrears (over 60 days).

Trading Terms Minimum Order

Out of Stock Monies Outstanding Debt Recovery

Date

"Customer" in all cases will be invoiced for all costs associated with that recovery. Ordering Phone or Fax Orders All orders to be placed by 12.00pm midday at the latest on their designated order day Late order will more than likely not be processed. Ph) 03)9018 9501 Fax 03)8677 9544 E-Mail We will accept e-mailed orders at sales @phdm.com.au Details Please guote Product Code, Product Description & Order Quantity (in units). Prices NB: Prices are subject to change without notice however where possible Catalogue at least seven days advance warning will be given. It is in customers best interest to confirm prices when ordering Price Changes Payment COD COD is cheque or cash payment to the driver or direct bank deposit into our bank. 30 Day Accounts ##Terms are 30 days from invoice date. Purchases made in any given month must be paid for in full before the end of the proceeding month to avoid a \$5.00 account keeping fee. **Return Mail** Payment will be made by return Mail for any order delivered by Third Party transport. **New Customers** Payment must be presented and cleared before the first delivery can take place. Please make cheques payable to "PHD" . (Please do not use 'Pureharvest') Cheques **Direct Payment Details** Comm Bank (CBA) BSB: 063 532 Account No: 103 44 921 **Overdue Accounts** Accounts exceeding their trading terms will attract an Administration fee of \$5 **Dishonoured Cheques** Dishonored cheques will attract an Administration fee of \$30. It is deemed that ownership of goods shall remain the property of PHD Ownership of Goods until full payment for the said goods is received and funds have been cleared. Receipt of Goods All orders should be checked at time of delivery. **Credit Claims** All claims for damaged, faulty or missing goods must be notified by Phone or Fax within 24 hours of delivery. No claims will be recognized after this period. Returns Any items to be returned must be accompanied by a completed Pureharvest "Stock Return Form" attached with all relevant details. Credit will be issued only when the goods are returned to the Warehouse and the claim assessed. Metropolitan Delivery Melbourne & Geelong deliveries are freight free on specified days for orders over \$200 Orders under \$200 in the Melbourne and Geelong area may be with our discretion be refused outright or alternatively may attract a delivery fee For all other # Designated Victorian country areas orders under \$400 will attract a delivery fee of \$10 (+GST). NB: where the order value exceeds \$400 in #Designated country areas the delivery fee will be waived Freight charges will be applicable for all #Non-designated Vic Country areas & Interstate Interstate Deliveries orders unless specials conditions have been negotiated prior to dispatch. All international orders are sold on an FOB basis. Full payment of Commercial Invoice International Delivery either by direct deposit or bank issued 'Letter of Credit' must be received prior to dispatch. Where non-returnable export pallets are required there will be a charge of \$20. per pallet All Compulsory export documentation will be charged to the customer at the prescribed rates as listed by the relevant authority By prior arrangement orders can be picked up from either 32 Lardner Rd. in Drouin **Pickup Times** (entrance via Gould St.) or from Total Logistical Solutions (TLS) at Lot 3, 27 Alick Rd. Tottenham (off Somervlle Rd) between 8am to 5pm- Mon to Fri excluding public holidays Please Note that we will require 48 hours notice to process the order for pick up. These are areas where PHD have an existing country delivery service operating. #Designated Areas These areas include Daylesford, Castlemaine, Bendigo, Geelong, Ballarat, and areas within easy commuting distance of these cities. All other non-designated towns and cities will be serviced at the customers cost. Usually via Vic Fast or other nominated service. **Freight Charges** Available on request or by negotiation. OFFICE USE ONLY Approved by Position Signature

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