

New Account	Change of Address	Close Account Dealer
<u>Customer Det</u>	<u>:ails</u>	
Primary Contact		
Name:		
Street:		
Town:		
Country:		
Postcode:	Phone Number:	Fax Number:
Email address:		
Secondary Contac	ct	
Name:		
Phone:		
Email Address:		

SMARTSTORE INC.

LIMEGROVE LIFESTYLE CENTER
HOLETOWN
ST.JAMES
246 271 8262
www.smartstoreinc.com



Customer Application Form

Company Details

Following sections to be completed by customer:					
Full Legal Title and Trading Name :					
Sole Trader Partnership Limited Company Partnership Company Reg. No. PLC					
Business Activity (please specify)					
Date Established_					
Payment/Credit Details					
Method of Payment : Cheque Direct Debit BACS Other					
I/We request you to open a Credit Account in the name of:					
With a Proposed Credit Limit of:per month					
Agreed Credit Period :days					

SMARTSTORE INC.

LIMEGROVE LIFESTYLE CENTER HOLETOWN ST.JAMES 246 271 8262 www.smartstoreinc.com



Contact for Payment Name _____ Email Address: _____ Tel No.______Fax No. _____ **Details of Owner/ Partners/ Directors** We have read, understood and retained a copy of your conditions of sale and agree to trade in accordance with these for any goods/services supplied. We accept that title to all goods/services supplied to us will] Limited until all amounts outstanding from us on any remain vested in [account have been paid in full to [] Limited. I / We also agree to comply with your settlement terms (specified within your conditions of sale). **1.** Name______Job Title_____ Signature_ **2.** Name______Job Title_____ Signature_____ 3. Name_____Job Title_____ Signature_____

SMARTSTORE INC.

LIMEGROVE LIFESTYLE CENTER
HOLETOWN
ST.JAMES
246 429 1481
www.smartstoreinc.com



Trade Reference

COMPANY NAME:	COMPANY NAME:	
Contact Name:	Contact Name:	
Address:	Address:	
Phone:	Phone:	
Account Opened Since:	Account Opened Since:	
Credit limit:	Credit limit:	
Current Balance:	Current Balance:	
Comments on Payment History:	Comments on Payment History:	

SMARTSTORE INC.

LIMEGROVE LIFESTYLE CENTER
HOLETOWN
ST.JAMES
246 429 1481
www.smartstoreinc.com



Terms and Conditions

In signing for the undersigned ("Company") shown below, I certify to SmartStore Inc. that:

- 1. Agreement: Everything in this agreement is true and accurate, and I am authorized to complete and execute this Agreement on behalf of the Company shown. I understand that SmartStore Inc. may investigate both my financial status and the Company's financial status further and may request other documents or references from us. If we fail to comply in any manner, or if we provide false or misleading information, then all terms will terminate immediately, and all account balances will become immediately due and payable.
- 2. Returned Cheques: I understand that if the bank returns a Company cheque, the Company will be assessed \$50.00 for each cheque returned. Further, until the Company either wire transfers or sends a cashier's cheque for the full amount due, the Company will have to pay by method of cash, cashiers cheque, or wire transfer in advance for future orders. Also, I authorize SmartStore Inc. to bill my credit card in accordance with the attached Credit Card Approval / Authorisation form if the Company's in respect of any other sums due from me hereunder. If cheque is bad or NSF, seller retains its rights to reclaim the goods.
- 3. Interest: I agree to pay two and a half (2.5%) percent monthly interest on any unpaid balance.
- **4. Attorney's Fees:** If any amount due SmartStore Inc. is collected through an attorney, we agree to pay all collection expenses, including (but not limited to) fifteen (15%) percent of the total amount due as attorney's fees.
- **5.** Choice of Law and Jurisdiction: This Agreement shall be governed by the laws of Barbados. Company agrees that all controversies arising out of, or under, this Agreement may be filed and resolved in the courts of Barbados. To induce SmartStore Inc. to accept this Agreement, Company agrees and consents that Jurisdiction and venue are proper in these specified courts, and Company waives all defences it may have to that jurisdiction and venue.
- **6.** Additional Terms: Any verbal modification or agreements regarding this Agreement are void and unenforceable. Any modifications to this Agreement will only be effective when signed by a director of SmartStore Inc. In signing this agreement, I certify that the information provided is true and accurate and agree to the terms and conditions set forth in the Agreement. I authorize SmartStore Inc. to contact bank and trade creditors both during the account review process and from time to time update the customers file. A copy of the Company's Articles of Incorporation accompanies this Agreement. I understand SmartStore Inc. will charge Value Added Tax unless and until SmartStore Inc. receives the Company's tax exempt certificate.
- 7. Items purchased on credit can only be returned for credit only. No cash refunds.
- **8. Termination:** Smartstore Inc. may terminate this agreement in its sole discretion at any time and without notice.

Name:	Sign:	

SMARTSTORE INC.