

## CREDIT APPLICATION AND AGREEMENT

|   |                                      |  |                                      |        |
|---|--------------------------------------|--|--------------------------------------|--------|
| Individual <input type="checkbox"/>   | Corporation <input type="checkbox"/> | Sole Proprietor <input type="checkbox"/> | Partnership <input type="checkbox"/> | Other: |
| Registered Corporation Name:  |                                      |  | Date Business Commenced:             |        |
| Individual's Name:  |                                      | Trade Style Name: (if applicable)        |                                      |        |
| Mailing Address:  |                                      |  |                                      |        |
| City:   |                                      | Prov/State:                              | Postal/ZIP Code:                     |        |
| Ship to address:  |                                      |  | Telephone:                           |        |
| Fax:  | Type of Business:                    |  | Est. annual purchases:               |        |
| Accounts payable contact:   |                                      |  | Sales contact:                       |        |
| <b>NAMES OF ALL OFFICERS, PARTNERS, OR PROPRIETOR:</b> (Attach list if more than three)   |                                      |  |                                      |        |
| 1.  | Name:                                | Title:                                   |                                      |        |
| 2.  | Name:                                | Title:                                   |                                      |        |
| 3.  | Name:                                | Title:                                   |                                      |        |
| <b>SALES TAX:</b>   |                                      |  |                                      |        |
| Canada  | G.S.T Registration #:                |  | PST/HST/QST #: (incl. Exempt form)   |        |
| USA   | State: (incl. Exempt form)           |  |                                      |        |
| <b>INVOICING OPTION:</b> (Receive my invoices by email)   |                                      |  |                                      |        |
| Email Address:  |                                      |  |                                      |        |
| <b>BANKING INFO:</b>  |                                      |  |                                      |        |
| Bank Reference:   |                                      | Account #:                               | Contact:                             |        |
| Address:  |                                      | Tel:                                     | Fax/Email:                           |        |
| <b>TRADE REFERENCES:</b> (Preferably Steel or Other Key suppliers)  |                                      |  |                                      |        |
| Name:   |                                      | Tel:                                     | Fax/Email:                           |        |
| Name:   |                                      | Tel:                                     | Fax/Email:                           |        |
| Name:   |                                      | Tel:                                     | Fax/Email:                           |        |
| Will financials be available with a confidentiality agreement?  |                                      |  |                                      |        |
| <b>TERMS AND CONDITIONS AND ACKNOWLEDGEMENT</b>   |                                      |  |                                      |        |
| <p>The applicant acknowledges and agrees that all sales are on and subject to Color Steel Inc.'s terms and conditions of sale which the applicant has reviewed and are available at <a href="http://www.russelmetals.com/en/Tools/Pages/Terms_and_Conditions.aspx">http://www.russelmetals.com/en/Tools/Pages/Terms_and_Conditions.aspx</a>. Terms of sale call for payment in full of all accounts thirty (30) days from date of invoice unless otherwise specified, in writing, by the Seller. Default of payment will result in a 1 ½% monthly interest charge (18% per annum) on all past due amounts. In the event of an N.S.F. cheque, a \$50.00 fee will be charged. Materials will not be accepted for returns unless authorized by the Seller.</p> |                                      |  |                                      |        |
| <b>AGREEMENT</b>  |                                      |  |                                      |        |
| <p>In consideration of selling steel related products and services, the purchaser hereby grants as security for credit terms, a Purchase Money Security Interest in all steel related products and services sold to the Purchaser and Security Interest in the balance of all the personal property which is in, or will be in the possession of the Purchaser and its agent. Color Steels Inc. shall have all remedies available under the Personal Property Security Act, the Civil Code of Quebec and all other applicable security legislation which includes the right to enforce remedies in accordance with applicable law as a secured party.</p>   |                                      |  |                                      |        |
| <b>PRIVACY POLICY AND CONSENT</b>   |                                      |  |                                      |        |
| <p>I acknowledge that you may collect personal information from me, as defined by the Personal Information Protection and Electronics Documents Act or other legislation. I also acknowledge that I am aware of Color Steels Inc.'s and Russel Metals Inc.'s Privacy Policy and its Statement for Customers, as located on its website at <a href="http://www.russelmetals.com">www.russelmetals.com</a>; which documents are available for downloading for my information.</p>   |                                      |  |                                      |        |
| <b>SIGNATURES</b>   |                                      |  |                                      |        |
| <p>The applicant consents to the obtaining of credit information including banking information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof. The undersigned certifies the information given in the Application is warranted to be true and correct.</p>  |                                      |  |                                      |        |
| Authorized Signature:   |                                      |  | Title:                               |        |
| Date:   |                                      |  |                                      |        |

**MUST BE SIGNED BY AN OFFICER OF THE APPLICANT, IF THE APPLICANT IS A CORPORATION.**

Please fill out and return signed Credit Application to the Credit Department at fax # 905-879-0333 or email to [nick@colorsteels.ca](mailto:nick@colorsteels.ca)