

Date:

ACCOUNTS PAYABLE

Dear Customer:

At Champion Products Corp., we value your business and strive to provide our customers with high quality in product and service.

We would like to take this opportunity to remind you of our payment terms.

Your credit terms are **NET 30 DAYS**, meaning that payment is due here 30 days after the date of our invoice. Please remember that payment delays may result in delays with order processing.

In order to help our customers meet these terms, Champion Products Corp. is proud to offer different options to assist you, should you require such. For example, if you are experiencing a delay in receiving your invoices, we are able to fax or email these to you.

You may also access all of your account information through your personal self-service portal at www.bunzlesource.com. If you require assistance, we are only a phone call away.

For ease of payment we offer EFT (electronic fund transfer) or pre-authorized credit card that can be charged monthly, based on your statement. We accept Visa and MasterCard.

Should you have any questions or concerns about the terms on your account, please contact us as noted below.

REMEMBER: Please mail all cheques to: **Champion Products Corp.
2601 Wyandotte Street East
Windsor, ON N8Y 0A5 CANADA**

If you would like to have your account set up with any of the noted options, please complete below and fax back to us at 519-252-5030.

ACCOUNTS RECEIVABLE

1-519-946-4432

Please complete appropriate sections below and fax back to: 519-252-5030

Company Name: _____ Customer No. _____

Phone: _____ Contact Name: _____

Please set our account up for EFT and forward appropriate banking information

Please set up our account to charge a pre-authorized credit card on the last day of each month

Credit Card No. _____ Expiry Date: _____

Cardholder Name: _____ Visa MasterCard

Authorized Signature: _____