

Dear Supplier,

Thank you for considering T&G as your valued business partner. We look forward to doing business with you.

Please ensure you complete all the applicable areas on the application form.

In addition please attach the following documents along with the application:

- Proof of identity (e.g. copy of drivers licence, passport or birth certificate)
- A copy of your QAP Certificate (Quality Assurance Programme eg. NZGAP/BioGro)
- Proof of bank account number (e.g. bank deposit slip or bank statement)

You can either email or fax the application forms, along with supporting documents, back to us.

It will take approximately 2-3 working days to process your application. We will notify you when the process is complete and your account is set up.

Please note that incomplete application forms or applications without full supporting documents will be void after 4 weeks. A new application will then need to be completed if you wish to continue the process.

If you would like to post your application form to us please return your application form along with full supporting documents to:

T&G Global Ltd, New Accounts, PO BOX 290, Shortland Street, Auckland, 1140

Please contact Customer Services on 0508 800 100 if you require further assistance with completing your application.

Kind regards,

T&G Customer Services Department.

Tel: 0508 800 100 **Fax:** +64 9 573 8701

Email: helpinghand@tandg.global

SUPPLIER/GROWER APPLICATION FORM

SUPPLIERS FULL LEGAL NAME (entity name eg. Company Name, Partnership Name, Sole Trader Name)

PLEASE TICK WHERE APPROPRIATE ☐ Sole Trader ☐ Company ☐ Partnership Other _____

APPLICATION RELATING TO THE SUPPLY OF: ☐ Fruit ☐ Vegetables/Herbs ☐ Flowers/Foliage ☐ Floral Supplies Other _____

DO YOU HAVE ANY OTHER EXISTING ACCOUNTS WITH T&G GLOBAL COMPANIES? YES/NO If YES please provide Customer Code: _____

GST NUMBER: _____

TRADING NAME

BUSINESS STREET ADDRESS

POSTAL ADDRESS

CONTACT NAME

TELEPHONE NUMBER

EMAIL ADDRESS (for documentation)

 ()

MOBILE NUMBER

FAX NUMBER

WEBSITE

 ()

 ()

If a Partnership or Trust

FULL NAMES OF PARTNERS/TRUSTEES (attach a page if insufficient room)

| First Name | Family Name | Private Address | Date of Birth | Telephone |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

IDENTIFICATION

COPIES OF DRIVERS LICENCES OR PASSPORTS **MUST BE ATTACHED**: IF A SOLE TRADER-THE SOLE TRADER'S; IF A COMPANY-EACH DIRECTOR'S; IF A PARTNERSHIP-EACH PARTNER'S; IF A TRUST-EACH TRUSTEE'S

SALES PRICE INFORMATION ☐ Fax Daily Sales Prices? (Faxes are produced once daily shortly after the main market is completed, for sales achieved that same morning)

☐ Online Services? (You can view/print your sales prices via a secure, password protected online account with TGF. Please call our friendly Customer Services team on 0508 800 100 to organise access to that service.)

Which Transport will you be using? ☐ T&G ☐ Your Own Transport ☐ Other

Fortnightly Payment

Supplier Statements are produced fortnightly on Friday nights. Any credit balances are paid the following Thursday by Direct Credit with any debit balances being deducted by Direct Debit the following Friday night.

PRODUCE TO BE SUPPLIED

| PRODUCT NAME | VARIETY | BRAND | CONTAINER |
|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

SUPPLIER/GROWER APPLICATION FORM

CONTINUED

If a Flower Supplier will you be hiring Floramax buckets? YES ☐ NO ☐

QUALITY ASSURANCE INFORMATION (FRUIT & VEGETABLE SUPPLIERS ONLY)

What is the name of the quality assurance program you are registered with? _____

What is your registration code/number? _____ What is your current registration status? _____

All produce suppliers to TGF must be accredited to an appropriate QA Program. If not, an application must be made to register with an appropriate QA Program & full accreditation must be gained within 6 months of completing this application.

General

- Reference to "TGF" in this application form is a reference to Turners & Growers Fresh Limited (including its divisions) and their respective successors and assigns.
- The terms set out in this application form, relating to the dealing with and payment of credit accounts, are binding on the supplier. In addition, when the supplier is dealing with Turners and Growers Fresh or Turners Logistics, their standard terms and conditions, as set out on their respective websites and as may be updated from time to time ("Standard Terms"), shall apply to the relevant transactions and be binding on the supplier.
- In the case of any conflict between the terms set out in this application form or the Standard Terms and any terms and conditions that the supplier may attempt to have apply, the Standard Terms shall prevail.
- TGF is not required to give any reason for declining an application.

Payment Terms

- Credits are paid by direct credit on the Thursday immediately following the issuing by TGF of the fortnightly Supplier Statement. Debits will be deducted by direct debit, usually on the Friday immediately following the issuing by TGF of the fortnightly Supplier Statement.
- The completed direct debit authority must be in TGF's possession before the account becomes operative and the dishonouring of any payment may result in credit facilities being withdrawn.
- By submitting this application form the supplier irrevocably authorises that:
 - TGF can issue Buyer Created Tax Invoices ("BCTI") in respect of all consignment supplies;
 - The supplier will not issue tax invoices in respect of these supplies; and
 - Upon the supplier providing their GST number to TGF they acknowledge that they are GST registered and will notify TGF if they cease to be registered.
- A late payment fee may be charged on all overdue accounts. This is presently set at 15 % per annum and is subject to change at any time at the discretion of TGF.
- If the account is inactive for over a period of 6 months, TGF may close the account.
- The supplier shall pay or reimburse TGF for all costs and/or expenses incurred by TGF (including court and solicitors costs) in recovering or attempting to recover any amount owing by the supplier to TGF.
- If this application for credit indicates that the supplier is a legal entity or a trust and that entity does not exist, any person(s) signing the application for credit shall be personally liable to TGF for all amounts that would have been owing by the legal entity or trust had it existed.

Privacy

- By submitting this application form the supplier irrevocably authorises:
 - TGF to make such inquiries as it considers appropriate (including of credit reference agencies, bankers, solicitors, insurers and financial advisers) and authorizes any person or company receiving such an inquiry to complete and furnish to TGF any information requested without the need for such persons to make any further or other; and
 - TGF to furnish to any credit agency or business, if requested, details of this application and any subsequent financial dealings that the supplier may have with TGF.

Acknowledgement of Terms and Conditions

- By submitting this application form the supplier together with all persons signing the application form:
 - certify that they are 18 years or older;
 - certify that they have read and understood the Standard Terms;
 - agree that the Standard Terms shall apply and be binding on the supplier in relation to all transactions with Turners and Growers Fresh Limited and its divisions;
 - agree to operate its credit account with TGF in accordance with the Standard Terms and understands that any failure to comply may result in its credit account(s) being closed; and
 - certify that all of the information given (directly or indirectly) to TGF by them is true and correct in all respects.

SUPPLIER NAME

SUPPLIER SIGNATURE

DATE

WITNESS NAME

WITNESS SIGNATURE

WITNESS OCCUPATION

WITNESS ADDRESS