

5 LIST OF SUPPLIERS

1. Name of supplier :

Complete address :

Telephone number :

Fax number :

Permit number :

Expiration date of permit :

2. Name of supplier

Complete address :

Telephone number :

Fax number :

Permit number :

Expiration date of permit :

3. Name of supplier

Complete address :

Telephone number :

Fax number :

Permit number :

Expiration date of permit :

4. Name of supplier

Complete address :

Telephone number :

Fax number :

Permit number :

Expiration date of permit :

5. Name of supplier

Complete address :

Numéro de téléphone :

Numéro de télécopieur :

Permit number :

Expiration date of permit :

6. Name of supplier

Complete address :

Telephone number :

Fax number :

Permit number :

Expiration date of permit :

7. Name of supplier

Complete address :

Telephone number :

Fax number :

Permit number :

Expiration date of permit :

6 SIGNATURE OF THE REPRESENTATIVE

I hereby certify that the information contained herein is accurate

Signature

Date (AA/MM/JJ)

HOW TO FILL OUT THE WHOLESALES STATEMENT FORM

Products that you are the first to introduce in Quebec's market must appear in the wholesales report. You should declare all the sales for products that you manufactured, for which you are a registrant or that you purchased from a supplier who does not hold a wholesale permit in Quebec (pesticides bought from a permit holder will be recorded by that permit holder in his sale statement).

The completed, easy to read and signed form must be returned to the regional offices of the Ministry of your administrative region, at least on January 31st of the following year.

SECTION 1

Give the name of your company and of the person responsible for preparing the statement of transactions.

SECTION 2

Specify all your business establishments which sold the pesticides listed in the statement. If necessary, list your business establishments on a separate sheet.

SECTION 3

Specify the year for which the statement is produced. The statement is always for the period of January 1st to December 31st. Check the appropriate box. If no sales transactions were made go to Section 6.

SECTION 4

Use only one line per product or registration number. If you have more products to write down than there are lines, be sure to make additional copies of Section 4 beforehand.

For each product manufactured or purchased from a supplier (one who is not the holder of a Quebec permit), specify total quantity sold in Quebec.

Under "Quantity of product sold", specify the total number of kilograms (kg) of dry product or the total number of liters (l) of liquid product sold.

Under "Unit", specify *kg* or *l*. No data is to refer to the type of container. Contents of all products are indicated on the label, using the mandatory international unit system in use since 1980.

Under "Registration number of product", write the registration number on the label of the product. If there are no decimals in the registration number of the label, put down "00".

Under "Commercial or trade name of product", write down that information.

Under "Class of product", specify the pesticide class according to the classification criteria in the *Regulation respecting permits and certificates for the sale and use of pesticides*.

Under "Method of supply", indicate how you obtained each product sold. If you bought the product, indicate in the appropriate column the number of that supplier as listed in Section 5. Check the last column if you made the product yourself (manufactured or reformulated). In the sub-column "Bought", be sure to indicate the right number of your supplier for the product listed. The number of the supplier must correspond exactly to the list of your suppliers in Section 5.

For example, the proper way of writing down the total sales for DITHANE M-45 sold in 30 bags of 2 kg, 13 bags of 10 kg and 1 bag of 20 kg all of which were bought from the second supplier listed in Section 5, is as follows :

Quantity of product sold	Unit (kg or l)	Registration number of product	Commercial or trade of product	Class of product	Method of supply ¹	
					Bought t ²	Made
210	kg	8556.00	DITHANE M-45	3	No 2	

SECTION 5

List all your suppliers with their address, phone, fax, permit number and expiration date of the permit.

If you have more than 7 suppliers, photocopy Section 5 beforehand for additional space to provide us with a complete list of your suppliers. If you do so, do not forget to number appropriately each supplier of the list (1, 2, 3, ..., 8, 9, 10, ...).

SECTION 6

The representative named in Section 1 must sign and date the form.