



Request for Customer Account

1855 Brunet Drive, Windsor, ON N9C 3S2
2836 W. Jefferson, Suite 110, Trenton MI 48183

Email: mgualtieri@tst911.com
Tel: 519-972-8111 Fax: 519-972-8054
Attn: Credit Department

PLEASE PRINT

BUSINESS INFORMATION

DESCRIPTION OF BUSINESS

| | | |
|-----------------|---|---|
| Common Name | No. of Employees | Requested Credit Limit |
| D&B # | | |
| Legal Name | No of Years in Business | Type of Business |
| Address | Carrier SCAC Code | |
| City | <input type="checkbox"/> Corporation | <input type="checkbox"/> Partnership |
| PR/ST PC/Zip | <input type="checkbox"/> Divison/Subsidiary | <input type="checkbox"/> Proprietorship |
| Mailing Address | Parent Company | How long in business |
| City | | |
| PR/ST PC/Zip | Phone | Fax |

COMPANY PRINCIPLES RESPONSIBLE FOR BUSINESS TRANSACTIONS

| | | |
|------------------|-------|-----|
| CEO/President | Phone | Ext |
| CFO/Controller | Phone | Ext |
| Accounts Payable | Phone | Ext |

TRADE REFERENCES

| Supplier Name | Contact Name | Address | Phone | Fax |
|---------------|--------------|---------|-------|-----|
| | | | | |
| | | | | |
| | | | | |

BANK REFERENCES

| | |
|----------------|--------------|
| Name of Bank | Contact Name |
| Branch | Address |
| Account Number | Telephone |

CONFIRMATION OF INFORMATION ACCURACY AND RELEASE OF AUTHORITY TO VERIFY

It is agreeable that all references be verified before credit is established. **Terms of credit:** All freight invoices are due and payable 30 days from shipment date. Terms net 30 days. Overdue balance will be subject to interest charges of 2% per month, 24% per annum. All NSF cheques will be subject to a fee of fifty dollars (\$50.00). All freight charges must be paid prior to any claims being processed. If completing this form online, the name entered on the signature line will be deemed as an authorized representative of your company.

SIGNATURE

TITLE

DATE