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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