

Credit Application

Company Name: _____

Address: _____

City: _____ Province/State: _____ Postal/Zip: _____

Telephone number: _____ Fax: _____

Contact: _____ Email: _____

Contact for freight payments: _____ Email: _____

Bill to address (if different than above): _____

Years in business: _____

Dun & bradstreet #: _____

g.s.t. exempt: Y or N g.s.t. # _____ Fed id # _____

Amount of credit required: \$ _____ **ALL INVOICES DUE WITHIN 30 DAYS**

Name of bank: _____ Telephone #: _____

Address: _____

Trade References

Please list below 3 companies which you currently have established credit: (trucking Co. If possible)

1. Company: _____ ph# _____ fx# _____
Address: _____
2. Company: _____ ph# _____ fx# _____
Address: _____
3. Company: _____ ph# _____ fx# _____
Address: _____

The undersigned authorizes Stephen Frederick logistics inc. to conduct credit investigations of the company or any principals thereof for the purpose of determining the credit worthiness of the undersigned and consent to release of such information.

The undersigned agrees that at any time Stephen Frederick Logistics Inc. shall have the right to refuse credit.

The undersigned agrees to pay an administration charge of 2% per month (24% per annum) on the unpaid amount of any overdue invoice. If account goes to collections, customer agrees to pay all associated costs for said services associated for collecting monies owing.

ASK US ABOUT PAYING WITH OUR VISA, FOR THE CUSTOMER WHO COLLECTS AIR MILES (additional charge of 2.8% applies.)

Dated at: _____ this _____ day of _____, 20

Authorized signature: _____