



# CREDIT APPLICATION

## BUSINESS INFORMATION

LEGAL BUSINESS NAME:		PHONE#:
TRADE NAME/OPERATING AS:		
COMPLETE SHIPPING ADDRESS:		
BILLING ADDRESS (IF DIFFERENT FROM ABOVE):		
PHONE#:		
YEAR CURRENT BUSINESS STARTED:	YEAR CURRENT OWNERSHIP STARTED:	
TYPE OF OWNERSHIP:	CORPORATION	PARTNERSHIP
	PROPRIETORSHIP	LIMITED
	OTHER	
NATURE OF BUSINESS:	CREDIT REQUIRED: /MONTH	
D-U-N-S NUMBER:	TAX EXEMPT: YES NO IF YES, PLEASE PROVIDE GST/HST#:	
DOES YOUR COMPANY HAVE A WEBSITE YES NO IF YES, PLEASE SPECIFY:		
DOES YOUR COMPANY BELONG TO ANY PROFESSIONAL ASSOCIATION? YES NO IF YES, PLEASE SPECIFY:		

## CONTACT INFORMATION

A/P CONTACT NAME:	EMAIL:
PHONE #:	
INVOICING EMAIL (IF DIFFERENT FROM A/P):	
PRINCIPLE(S) / OFFICERS(S):	
NAME (FIRST & LAST)	NAME (FIRST & LAST)
TITLE:	TITLE:
EMAIL:	EMAIL:

## BANKING INFORMATION

BANK NAME:	ACCOUNT#:	TRANSIT#:
ADDRESS:	PHONE#:	
BANK REPRESENTATIVE/RELATIONSHIP MANAGER: <i>(Please contact your local branch)</i>		
BANK CONTACT EMAIL:		

## CREDIT REFERENCES

COMPANY NAME:	PHONE #:
CONTACT:	EMAIL:
COMPANY NAME:	PHONE #:
CONTACT:	EMAIL:
COMPANY NAME:	PHONE #:
CONTACT:	EMAIL:

## TERMS OF CREDIT

THE APPLICANT AGREES TO THE TERMS OF NET 15 DAYS FROM DATE OF INVOICE AND NO MONTHLY STATEMENT WILL BE ISSUED.  
 OVER DUE ACCOUNTS ARE SUBJECT TO 2% INTEREST PER MONTH (24% ANNUALLY).  
 ALL FREIGHT CHARGES MUST BE PAID BEFORE ANY CLAIMS CAN BE ACKNOWLEDGED. CLAIMS CAN NOT BE DEDUCTED FROM ACCOUNTS RECEIVABLE.  
 THE APPLICANT GRANTS PERMISSION AND AUTHORIZES THEIR BANK, TO PROVIDE A DETAILED BANK REFERENCE TO F&S LOGISTICS  
 APPLICANT AGREES TO REIMBURSE F&S LOGISTICS LIMITED FOR ALL VREASONABLE FEES, INCLUDING LEGAL AND COLLECTION FEES, INCURRED IN THE COLLECTION OF ALL OUTSTANDING RECEIVABLES.

PRINT NAME

SIGNATURE

TITLE

DATE

## COMPANY USE

APPLICATION APPROVED BY: \_\_\_\_\_ CREDIT LIMIT: \_\_\_\_\_ DATE: \_\_\_\_\_

ACCOUNT MANAGER: \_\_\_\_\_ ACCOUNT CODE: \_\_\_\_\_