

CREDIT APPLICATION & AGREEMENT



Trade Name(s)

Legal Business Name:

Address: _____ City: _____

Province: _____ Postal Code: _____

Telephone: () _____ Fax: _____

() _____

Website Address: _____

GST# _____ PST# _____

DUNS# _____

MC# _____ ICC# _____

Principal(s) / Officer(s):

Name	Home Address	Title	Home Telephone #
Birthdate			

Business Information:

Length of operation of current owner(s): _____ Product/Commodity to be

Transported: _____

Nature of Business: Please be specific: _____
(if broker, copy of Surety bond & ICC bond required)

Anticipated Monthly Credit Required: \$ _____ Total Current Monthly Transportation Costs:

\$ _____

Bank Reference:

Name of Company Bank: _____	
Address: _____	Account No.: _____
Telephone No.: () _____	Fax No. () _____

Trade References in the **Transportation Industry** presently being used:

Name	Address	Phone Number	Fax
Number			

Billing Instructions (please list): _____

(IE: Do you require a PO number, Order number, Proof of Delivery, Shippers Bill of Lading etc.)

Accounts Payable Contact: _____ **Telephone**

Number: _____

E-Mail Address: _____ **Fax Number:** _____

CREDIT TERMS AND CONDITIONS: PLEASE READ CAREFULLY

I understand and agree to the following terms and conditions:

Accounts are due and payable net 30 days from the date of invoice and/or net 7 days from receipt of proof of delivery. All accounts/invoices are due and payable in full unless otherwise changed in writing by an Aero Delivery Ltd. representative. A service charge of 2% per month (or 24% per annum) will be charged on any overdue account. The legal jurisdiction of Saskatchewan will prevail over the applicant and Aero Delivery Ltd. upon acceptance of this application. The applicant agrees to notify Aero Delivery Ltd. prior to any changes in the applicant's ownership, management, business name, address, and any other material changes that may affect its credit, including change of banker. The undersigned agrees that usual credit inquiries may be made in connection with the credit hereby applied for and consents to the disclosure of such information. An Aero Delivery Ltd. credit application must be signed, agreed to, complete and accurate before credit will be issued. In the event the account is placed with a 3rd party collection agency, this information will be disclosed at the time of placement.

Title: _____ **Signature:** _____

Date: _____ **Printed name of above:** _____

If you require assistance or have any questions regarding this application, please feel free to contact our Credit Department @
1701 16th St W, Saskatoon SK, S7M 5J5, Telephone (306) 242-6300, Fax (306) 242-5126.