



APPLICATION FOR CREDIT **CONFIDENTIAL** AMOUNT APPLIED FOR \$ _____

Business Name (in full) _____

Trade Name (in full), if Corporation _____

Numbered Company, if Corporation _____

Address _____ City _____ Province _____

Postal Code _____ Telephone Number _____ Fax Number _____

Number of years at above address _____ Owns premises _____ Rents _____ Website or e-mail address _____

Year Business Started _____ Year present ownership started, if different _____ Number of Employees: _____

GST # _____ PST # _____ Duns: _____ Total annual sales \$ _____

Nature of _____

Product/Service: _____

Line of Business: Manufactures () Wholesales () Retails ()

Load Broker: () Yes () No Certificate# _____

Please Check One: () Partnership () Proprietorship () Corporation

Principals (Owners and Decision Makers)

Name _____

Name _____

Title _____ Title _____

Address _____ Home Address _____

City _____ P.C. _____ City _____ P.C. _____

Telepho Number _____ Telephone Number _____

Accounts Payable Contact: _____ Phone Number _____



Bank Reference: Name of Bank _____ Account # _____

Branch location _____ City _____

Contact _____ Phone # _____

Credit References: Principal Suppliers

1. Company Name _____

Address _____ City _____ Prov _____

Contact _____ Phone # _____ Fax # _____

2. Company Name _____

Address _____ City _____ Prov _____

Contact _____ Phone # _____ Fax # _____

3. Company Name _____

Address _____ City _____ Prov _____

Contact _____ Phone # _____ Fax # _____

Carrier References:

1. Company Name _____

Address _____ City _____ Prov _____

Contact _____ Phone # _____ Fax # _____

2. Company Name _____

Address _____ City _____ Prov _____

Contact _____ Phone # _____ Fax # _____



Terms, Conditions and Owner's Warranties

1. The customer / owner hereby acknowledges and agrees that all invoices for service are due and payable within thirty (30) days of the date of the invoice, unless otherwise specifically agreed by the carrier in writing, and that interest may be charged on all overdue accounts at a rate of 2% per month. No terms and conditions of a purchase order which are different from the terms and conditions set out in this application will become part of any contractual agreement.
 2. The customer / owner hereby warrants that it is not being sued and that there are no judgments or executions either against the business or the owners of the business.
 3. The customer / owner acknowledges and agrees that he/she is aware of Section 2 of the Bills of Lading Act (as outlined below) and in the event that an invoice is not paid on or before the due date of the invoice, then the carrier reserves the right pursuant to the Act to bill for payment, anyone to whom the goods were delivered.
 4. The customer / owner certifies all of the information contained in this application to be true and complete; requests that the carrier extend credit not to exceed the amount indicated on reverse and hereby applied for or, in any event, to a maximum of \$10,000.00.
 5. Until such time as this credit application is approved the customer/owner agrees that he/she will pay for the services of the carrier by way of cash or cheque as the services are used OR in the event that the customer requires the extension of credit before the application of credit is approved in writing, then the customer/owner, and in the event the application is a corporation the owners of the corporation, hereby unconditionally guarantee the prompt payment of the invoices for services rendered by the carrier.
 6. The customer / owner hereby agrees that in the event the total amount due and payable to the carrier for services given exceeds the credit limit applied for herein, or in any event \$10,000.00, all future use of services shall be on a cash basis until such time as the account is paid or brought into good standing.
- The customer / owner acknowledges that the carrier will obtain credit information about the customer / owner from the customer / owner's bank, the credit and carrier references set out above, any credit bureaus or any other person the carrier deems necessary to do a proper credit investigation. The customer / owner by his or her signature hereunder authorizes the carrier to seek, obtain and use any and all such information and hereby authorizes the release of such information as requested by the carrier to complete its credit investigation. The customer/owner also authorizes the carrier to provide credit references regarding the customer/owner to others upon request.

Name (Please Print) Date

Authorized Signature Title (Please Print)

Please forward complete application to: Fax (905)482-3919 Email:loads@royaltransgroup.com

Credit Department:

207 Edgeley Blvd., Unit 16 Suite 205
Concord, On L4K 4B5

Bills of Lading Act. R.S., c. B-6, S.2:

Every Consignee of goods named in a bill of lading, and every endorsee of a bill of lading to whom the property in the goods therein mentioned passes on or by reason of the consignment or endorsement, has and is vested with all rights of action and is subject to all liabilities in respect of those goods as if the contract contained in the bill of lading had been made with himself. R.S., c. B-6, s.2.
