



OUR PEOPLE MAKE THE DIFFERENCE

TRANSPORT LTD.

CONFIDENTIAL

P.O. Box 601, Peterborough, Ontario K9J 6Z8
Bus. (705) 939-6311 Fax (705) 939-6763 Toronto (416) 581-1416

APPLICATION FOR CREDIT ACCOUNT

DATE:
SALESPERSON:
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 in Business: At The Above Address:
Nature of Product/Service:

Is Purchase Order Required: Yes No
Load Broker: Yes No Certificate #

Please Check One: Partnership Proprietorship Corporation
Owner's Name: Home Address: Postal Code: Telephone Number:
Owner's Name: Home Address: Postal Code: Telephone Number:

Accounts Payable Contact: Phone No. Ext.

G.S.T. Number : P.S.T. Number :

Bank Reference: Name: Address: Postal Code: Phone #: Ext. Fax: Reference Contact:

Credit Reference: Principal Suppliers
1. Name: Address: Postal Code: Phone #: Ext. Fax: Reference Contact:
2. Name: Address: Postal Code: Phone #: Ext. Fax: Reference Contact:
3. Name: Address: Postal Code: Phone #: Ext. Fax: Reference Contact:
4. Name: Address: Postal Code: Phone #: Ext. Fax: Reference Contact:

Initial:

OVER

Terms, Conditions and Owner's Warranties

1. The customer / owner hereby acknowledges and agrees that all invoices for services are due and payable within fifteen (15) days of the date of the invoice, unless otherwise specifically agreed by **Buckham Transport Ltd.**, in writing, and that interest will be charged on all overdue accounts at a rate of 2% per month.
2. The customer / owner acknowledges and agrees that he/she is award 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 **Buckham Transport Ltd.**, reserves the right pursuant to the Act to bill for payment anyone to whom the goods were delivered.
3. The customer / owner acknowledges that **Buckham Transport Ltd.**, will obtain credit information about the customer / owner from the customer / owner's bank, any credit bureaus or any other person **Buckham Transport Ltd.**, deems necessary to do a proper credit investigation. The customer / owner by his or her signature hereunder authorizes **Buckham Transport Ltd.**, to seek and obtain any and all information from the customer's bank and he/she hereby authorizes the customer's bank to provide such information, as is required, to **Buckham Transport Ltd.**, in order to approve this application for credit.
4. The customer / owner certifies that all of the information contained in this application to be true and complete, and requests that **Buckham Transport Ltd.**, extend credit not to exceed the amount indicated on the reverse.

Authorized Signature

Title (please print)

Name (please print)

Please forward completed applications to:

Jack Murduff- Controller
Buckham Transport Ltd.
P.O. Box 601
Peterborough, Ontario
K9J 6Z8
Fax (705) 939 - 6763

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.

For Office Use Only:

Confirmation of Credit Information: _____ Application Approved: _____

Date: _____ Customer Account: _____

Signature of Credit Officer: _____