



CREDIT APPLICATION

Legal Business Name: _____

Trade Name: _____

Billing Address: _____

City: _____ Prov/ State _____ Zip/Postal Code _____

Principal Address: _____

City: _____ Prov/State _____ Zip/Postal Code _____

Tel: _____ Fax: _____ Website: _____

Year Established _____ Nature of Business _____

- Corporation
- Partnership
- Sole Proprietorship

Principal/Officer(s): _____ Title: _____

Principal/Officer(s): _____ Title: _____

Accounts Payable Contact:

Tel (ext): _____ Fax: _____ Email: _____

Bank Name: _____ Account#: _____ Contact info: _____

Amount of Credit Requested: \$ _____

Supplier/Credit References:

Name _____ Contact _____ Phone#: _____

Name _____ Contact _____ Phone#: _____

Name _____ Contact _____ Phone#: _____

I(we) hereby authorize Ready To Load Logistics Inc. or its agents, to obtain credit or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account. I(we) understand that receivable terms are fifteen(15) days from date of invoice. Delays in payment may result in suspended credit privileges. I further agree to pay collection and/or legal fees incurred for the collection of any past due amounts. A service charge of 2.5% per month may apply on overdue accounts. A fee of \$25.00 will be applied for any cheque returned or dishonoured by our bank

Payment Terms are Net 15 Days

Printed Name

Signature

Date
