



# CREDIT APPLICATION

*Please read carefully before completing and signing*

All business between the undersigned customer (the “Customer”) and C&D Logistics Ltd. (the “Supplier”) are governed by C&D Logistics Terms and Conditions (the “Conditions”). A copy of the Conditions can be found at [www.cdlogistics.ca/documents](http://www.cdlogistics.ca/documents) By signing this application, the Customer understands and expressly agrees to the Conditions.

The Customer hereby acknowledges that all invoices issued by the Supplier are due within 30 days following the invoice date, and agrees to pay interest of 2% per month (equivalent to 26.8% per annum) on all overdue amounts.

Customer Business Name _____				<b>Please Select One:</b> <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company
Related Companies (if any) _____				
Address _____	City _____	Province _____	Postal Code _____	
Telephone Number _____	At Present Location Since _____		In Business Since _____	
Accounts Payable Person _____		Phone Number _____	Email Address _____	
<input type="checkbox"/> USD Account <input type="checkbox"/> Canadian Account <input type="checkbox"/> Both	<input type="checkbox"/> PO# Required <input type="checkbox"/> BOL Required <input type="checkbox"/> POD Required	<input type="checkbox"/> Approved by _____ <input type="checkbox"/> Sales Rep _____ Office use only:		
Customer Bank Name _____		Telephone Number _____	Account Number _____	
Supplier Name _____		Telephone Number _____	Email _____	
Supplier Name _____		Telephone Number _____	Email _____	
Supplier Name _____		Telephone Number _____	Email _____	

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The Customer hereby consents to the Supplier obtaining credit reports in respect to the Customer and to the Supplier obtaining from or supplying to any credit agency or third party supplier information regarding the state of the Customer’s accounts. The undersigned confirms that the information provided on the application is accurate and complete and that the individual signing this application has the authority to sign on behalf of the Customer and to so legally bind the Customer.

Signature of Customer Representative: \_\_\_\_\_ Position: \_\_\_\_\_

Name of Representative (Printed): \_\_\_\_\_ Date Signed: \_\_\_\_\_