



# CREDIT CARD / EFT APPLICATION

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**PLEASE READ CAREFULLY BEFORE COMPLETING AND SIGNING**

The undersigned customer (the "Customer") hereby acknowledges that all invoices issued by C & D Logistics Ltd. (the "Supplier") are due at time of booking. The Customer agrees to reimburse the Supplier upon request for any legal fees and other costs incurred by the Supplier in collecting any overdue invoices issued to the Customer. The Customer hereby consents that the Supplier can process credit cards as presented in this application. The Customer, shall be responsible for any and all charges that are incurred during transport that were not initially quoted. The undersigned Customer acknowledges that all services provided by the Supplier shall be governed by C&D Logistics Ltd. Standard Terms & Conditions, which can be found at [www.cdlogistics.ca/forms](http://www.cdlogistics.ca/forms). The Customer hereby attorns to the courts of the Province of British Columbia, and agrees that all agreements with the Supplier shall be governed by the laws of such Province.

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

Credit Card Number		Expiry Date	CCV Number	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard
Name on Card	Billing Address		Company Name	
Signature			<b>Keep on File for Future Payment</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
EFT Payment	Email	Password		
	ar@cdlogistics.ca	Logistics		

**GUARANTEE AND INDEMNITY - Please read carefully before completing and signing**

The undersigned warrants that they are a legal representative of the Customer and have the authority to legally bind the Customer to this agreement. The undersigned has clearly read and understood the aforementioned C&D Logistics Standard Terms & Conditions. The undersigned authorizes the Supplier to charge the credit card for any and all services rendered by the Supplier. In consideration of the Supplier collecting payment from the Customer, and for other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged), the undersigned hereby guarantees payment to the Supplier of all amounts that may from time to time become owing by the Customer to the Supplier. The undersigned hereby acknowledges that his liability to the Supplier herein shall be as a principal obligant and not merely as guarantor, and nothing but the payment in full of any amounts owing by the Customer to the Supplier shall satisfy the undersigned's obligations herein. The undersigned hereby attorns to the courts of the Province of British Columbia, and agrees that this Guarantee and Indemnity shall be governed by the laws of such Province.

Signature of Customer Representative	Position	Name of Representative (Printed)	Date Signed