

CREDIT APPLICATION- COMMERCIAL ACCOUNT

ATTN: Accounts Receivable

Ph (306) 651-3540 Fax (306) 242-9470 Email: credit@qlinetrucking.com

Box 110B, RR #4, Corman Industrial Park, Saskatoon, SK S7K 3J7

Registered Company Name:		Business Number:	
Trade Style Name (If Different From Above):			
Billing Address:	City/Province	PC/ZIP:	
Physical Address:	City/Province	PC/ZIP:	
Business Phone:	Fax:		
Email Address:			
Nature of Business:			
Date of Incorporation:			
Years in Business Under Current Ownership:			
Affiliated Companies:			
Principle Name	Phone Number	Position Held	
1)			
2)			
3)			
Purchase Orders Required:	Yes <input checked="" type="radio"/>	No <input type="radio"/>	
Statement Required:	Yes <input checked="" type="radio"/>	No <input type="radio"/>	
Payment by Electronic Funds Transfer (EFT):	Yes <input checked="" type="radio"/>	No <input type="radio"/>	
**If Yes is selected, we will contact you with our EFT information			
Credit Limit Required: \$	Cheque Run Frequency:		
Accounts Payable Contact:	Phone:		
	Email:		
Bank Name:			
Phone:	Contact:		
Branch and Account #			
Credit References:			
Company Name/Contact	Phone Number	Fax Number	
1)			
2)			
3)			

Account Agreement:

It is understood and agreed that any credit granted by Q-Line Trucking shall be on the following terms and conditions:

- 1 Q-Line Trucking shall determine in its sole discretion the amount and whether to grant credit to the customer. Q-Line Trucking has no obligation to grant such credit is without commitment to provide any future credit. The customer shall be responsible for all credit it receives from Q-Line Trucking whether or not such credit exceeds authorized credit limits.
- 2 All monies are due and payable within 30 days from the date of the invoice.
- 3 If customer does not make payment within 30 days of invoice date a finance charge of 2% per month (on effective annual interest of 26.84% per annum) may be charged to the customer. Calculation of finance charge would begin on the 31st day of the following date of invoice.
- 4 Any payment made by customer in respect to a credit transaction shall be applied first to pay the accumulated finance charges and thereafter to reduce the principal amount of the outstanding debt.
- 5 The customer authorizes Q-Line Trucking to conduct any credit investigations it deems appropriate and authorizes the release of financial information to Q-Line Trucking from any financial institution that the customer deals with. The customer authorizes the receipt and exchange of credit information.
- 6 The customer shall pay all solicitor's fees and expenses, and all legal costs as between solicitor and his own client on a full indemnity basis, as well as an allowance for the time, work and expenses of Q-Line Trucking, or of any agent, solicitor, or employee of Q-Line Trucking, for any purpose herein provided for and whether sums are advanced or incurred with the knowledge, consent, concurrence or acquiescence of the Customer or otherwise, together with interest thereon at the rate provided for herein, shall be repayable to Q-line Trucking on demand, or if not demanded then with the next ensuing installment payable to Q-Line.
- 7 A facsimile copy of this credit application shall have the same force and effect as the original.
- 8 I / We _____ of _____ apply for credit of the supply of goods, services and materials in accordance with the application for credit concurrently made. I/We, being principal(s) of the Corporate Customer acknowledge that I/We am/are co-customer(s)/co-purchaser(s) and will be personally responsible jointly and severally with the Corporate Customer for any and all debts incurred as a result of this application, whether or not the invoices are made out solely in the name of the Corporate Customer. I/We jointly and severally indemnify Q-Line and will see that Q-Line is fully paid for your account with respect to any order now or hereafter made by the Corporate Customer.
- 9 The domestic laws of the Country of Canada and the United States shall govern this credit agreement.
- 10 The customer affirms that the information stated on the credit application is true and accurate.

The customer acknowledges that he/she has read and understood the terms of credit herein and agrees to be bound by them. I am the applicant named herein or any authorized representative of the corporation named herein.

Authorized Signature: _____

Date: _____

Print Name: _____

Title: _____