



Charger Logistics Inc.  
2650 Royal Windsor Drive  
Mississauga, ON L5J 1K7

Sales Contact: Kerry Faughnan  
Cell: 416 986 9564  
Toll Free: 1 866 245 1174

Thank you for using Charger Logistics Inc.  
Tel: 289 373 3012  
Toll Free: 1 888 603 6890  
Fax: 1 800 350 6788

Date: \_\_\_\_\_

**Company Information**

<b>Company Name:</b>		<b>Phone #:</b>	<b>Fax #:</b>
<b>Address:</b>	<b>City:</b>	<b>Prov:</b>	<b>Postal Code:</b>
<b>Billing Address (If Different):</b>	<b>City:</b>	<b>Prov:</b>	<b>Postal Code:</b>
<b>Shipping Address (If Different):</b>	<b>City:</b>	<b>Prov:</b>	<b>Postal Code:</b>
<b>Type of Business:</b>	<b>Commodity Type(s):</b>	<b>Date Business Commenced:</b>	<b>Date Business Incorporated:</b>
<b>Type of Firm:</b>	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship

**Owners/Partners/Officers**

Name	Title/Position	Contact Information
1.)		
2.)		
3.)		

AMOUNT OF CREDIT REQUIRED FOR MONTHLY TRANSPORTATION SERVICES: \$ \_\_\_\_\_

**Bank Information**

<b>Bank Name:</b>	<b>Location:</b>	<b>Account No:</b>	<b>Contact Information:</b>
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**Trade References** (Please include at least 2 transportation companies)

Name	Address	Contact Information
1.)		
2.)		
3.)		

\*BILLING REQUIREMENTS P.O.D. \_\_\_\_\_ B/L \_\_\_\_\_ REF# \_\_\_\_\_ OTHER \_\_\_\_\_  
(Copies only supplied)

\*CUSTOMS INFORMATION  
Canadian Broker's Name: \_\_\_\_\_ USA Broker's Name: \_\_\_\_\_

Please indicate if applicable: Do you participate as a CSA FAST C-TPAT PIP

**The completed Credit Agreement must accompany the Credit Application for approval**



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**TERMS & CONDITIONS**

This account has been established for use by the applicant only. Authorization to other parties for account usage is expressly prohibited. The applicant is liable for all charges on the referenced account.

Whereas \_\_\_\_\_ (hereinafter the "Applicant") has requested an open account from Charger Logistics Inc. (hereinafter the "Seller") for the purpose of purchasing transportation/warehousing services on credit, the following terms and conditions shall apply:

- 1.) Credit terms are net 30 days from receipt of invoice.
- 2.) All invoices shall be payable net and all arrears and overdues will bear interest at the minimum rate of 2% per month or 24% per annum. Any applicable discounts will be forfeited on overdue accounts.
- 3.) **Cancellation:** The Seller reserves the right to cancel this credit facility at anytime without prior notice to the Applicant.
- 4.) **Credit Investigation:** The Applicant and undersigned shall provide to the Seller on an ongoing basis such as financial information as may be requested and consents to the verification of all information contained in this Application or further information which may subsequently be provided in the future and such personal information as may be deemed necessary. All credit references indicated are authorized to provide whatsoever information may be requested by the Seller or its Agent.

I, the undersigned, hereby authorize Charger Logistics Inc. to obtain such credit reports or other pertinent information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement. Furthermore, by signing this Credit Form below, I declare that all the information supplied in this Credit Application is true and accurate.

I understand and agree to the Terms & Conditions.

Signed at \_\_\_\_\_ in the Province/State of \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Per: \_\_\_\_\_  
Charger Logistics Inc.

Per: \_\_\_\_\_  
Applicant

Name \_\_\_\_\_  
(I have authority to bind for the corporation)

(This form must be signed in order to have an account set up.)

**Office Use**

Approved Amount: \_\_\_\_\_

Date: \_\_\_\_\_

Authorization: \_\_\_\_\_

