



## CREDIT APPLICATION AND AGREEMENT

Welcome to Crossdock Systems and thank you for the opportunity!

To establish a credit account with us, please provide the following information at your earliest convenience.

Please return your credit information, including the following:

- Business name, address, contact information, date business commenced
  - Accounts payable contact information including email address
  - Bank information including bank name, branch and account number
  - At least 3 trade references
- Crossdock normally sends our invoices via email. Please let us know the correct email address for invoices if different than the Accounts payable email address.

**Email address for invoices:**

- **Do you require a POD with your invoice? Y / N**

Crossdock's standard terms for credit are NET 30 Days. Overdue invoice amounts will bear interest at 2% per month.

Please complete the following application and read our terms and conditions carefully and return to Crossdock's Accounting department at: [Administration@crossdocksystems.com](mailto:Administration@crossdocksystems.com) or by fax at (905) 670-9475 to the attention of our Accounting Department.

Note: By returning either your credit information form or our credit application you are agreeing to our terms and consenting to verification of provided information.

**We also accept Visa and MasterCard**



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Legal Name of Business/ or Individual(s) Name:			
Legal Style:	Corporation:	Partnership:	Sole Proprietorship:
Other Trade Name(s):			
Address:			
City:	State/Province:	Zip/Postal Code:	
Telephone Number:		Fax Number:	
Date Business Commenced:		Number of Employees:	
Estimated Annual Sales: \$	Amount of Credit Requested: \$	Currency: <b>US OR CAN</b>	

**CONTACT INFORMATION**

Officer/Director Name:	Telephone:	Email Address:
Accounts Payable Contact:	Telephone:	Email Address:

**BANK REFERENCE**

Bank Name:	Account No.:
Location:	Contact Name:
Telephone:	Email Address:

**TRADE REFERENCES**

Company Name:	Telephone:	Fax/Email:
Company Name:	Telephone:	Fax/Email:
Company Name:	Telephone:	Fax/Email:

*See Terms and conditions below...*

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Whereas: **(hereinafter called the "Applicant")** has requested an open amount from CROSSDOCK SYSTEMS INC. (hereinafter called the "Seller") for the purpose of purchasing services on credit, the following terms and conditions shall apply:

1. All rates and services are subject to Crossdock's Standard Trading Conditions; available upon request.
2. Terms are NET 30 Days. All invoices shall be payable net and all arrears and overdue will bear interest at a minimum rate of 2% per month or 24% per annum.
3. All short shipments, or disputes, must be reported upon receipt of goods (same day) and/or documented in writing and acknowledged to the Seller (This must be complied with in writing under the Truck Transportations Act).
4. Cancellation: The Seller reserves the right to cancel this credit facility at any time without prior notice to the Applicant.
5. Credit Investigation: The Applicant consents to the verification of all information contained in this Application. All bank and other credit references indicated are authorized to provide whatsoever information as may be requested by the Seller or its Agent.

The undersigned hereby declares that all the information supplied in this Credit Application & Agreement is true and accurate and that I am authorized to request a charge account from CROSSDOCK SYSTEMS INC. Furthermore, by signing below, I consent and authorize CROSSDOCK SYSTEMS INC. to obtain from any credit reporting agency, or any other source, such information as CROSSDOCK SYSTEMS INC. and/or any of its subsidiaries may deem appropriate, at any time in connection with the credit hereby requested.

Signed at: (business name)	In the State/Province of:	This day:	Of this Year: <b>20</b>
Approved by: (please print)		Signature Client/Customer: <b>X</b>	

The above signed represents that he or she has the authority to execute this agreement on behalf of the business identified.

<i>Crossdock Office Use Only:</i>	
<input type="checkbox"/> <i>References Checked</i>	<input type="checkbox"/> <i>Credit Status Updated</i>
<i>Sales Rep:</i>	<i>Date:</i>

