

400 Applewood Crescent, Suite 100 Concord, ON | L4K 0C3 1-888-468-0210 www.celsiusfreight.com

CREDIT APPLICATION

COMPANY N	NAME:		
			City:
Province/State	:	Postal/ZipCode:	Ph #:
Mailing Addre	ess (if differen	at from above)	
Legal Status: _			In Business Since:
A/P Clerk:			Ph #:
Accounts Paya	ıble/Accounti	ng Email:	
Officer/Directo	or:		Since:
BANK REFE	RENCES:		
Principal Bank	Name		
Branch:			Account #:
Contact Name	·		_ Phone #:
COMMERCI	AL REFERI	ENCES:	
1)	Name:		
	Address:		
			FAX #:
2)			
,			
			FAX #:
3)			
-,			
			FAX #:



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CREDIT POLICY

COMPANY NAME:

POLICY:

The terms, conditions, and procedures of credit are established with the co-operation and approval of the Directors of Celsius Freight Inc.

All information, financial statements, references, etc. concerning a client will remain strictly confidential and will be used only by Celsius Freight Inc.

TERMS:

Our terms for sales are Net 30 days from the date that the invoice and/or POD is sent out to your accounting department. Payments are to be in our office no later than on the due date. All late payments may indicate that future deliveries will be collect on delivery (COD). Credit privileges will be terminated once the account becomes substantially delinquent, when an account is regularly delinquent; when administrative charges are not paid; and when cheques are returned insufficient funds by your bank.

CLAIMS:

Any claims concerning damaged freight should be brought to our attention immediately and be handled within a reasonable time frame. Any freight invoices associated with a freight claim should be paid in full by the due date, and a refund for the claim will be issued.

ADMINISTRATIVE FEES:

Signature	Date
Name (print)	Title
I/We understand all of the above	e terms and conditions and agree to comply with all regulations.
This overdue accounts are subjectively	et to an administrative rec of 270 per month (of 2470 annually)
Any overdue accounts are subje	ct to an administrative fee of 2% per month (or 24% annually)