

Credit Application

BUSINESS CONTACT INFORMATION

Company Name:			
Phone:	Fax:	E-mail:	
Registered Company Address:			
City:		State:	Zip Code:
Date Business Commenced:			
Sole Proprietorship:	Partnership:	Corporation:	Other:
BUSINESS AND CREDIT INFORMATION			
Mailing Address:			
City:		State:	Zip Code:
Phone:	Fax:	E-mail:	
A/P Contact:	·		
BANKING INFORMATION			
Bank Name:			
Address:			
City:		State:	Zip Code:
Type of Account (Circle):	Account Number:		
Savings	Contact Person:		
Checkings			
BUSINESS/TRADE REFERENCES			
Company Name:			
Address:			
City:		State:	Zip Code:
Phone:	Fax:	E-Mail:	
Type of Account:			
Company Name:			
Address:			
City:		State:	Zip Code:
Phone:	Fax:	E-Mail:	
Type of Account:			
Company Name:			
Address:			
City:		State:	Zip Code:
Phone:	Fax:	E-Mail:	The second
Type of Account:	1	1 -	

105-134 Kennedy Rd. S Brampton, ON L6W 3G4 T: 905-453-5353 F: 855-503-5353 E: accounts@freightx.ca



Credit Application

Agreement

- 1. All invoices are to be paid within 30 days from the date of the invoice.
- 2. Claims arising from invoices must be made within seven working days.
- 3. By submitting this application, you authorize Freightx to make inquires into the banking and business/trade references that you have supplied.

Company Name

Signature

Printed Name

Date