



# CROSSBOW LOGISTICS & WAREHOUSING INC.

## CREDIT APPLICATION

### GENERAL INFORMATION

LEGAL COMPANY NAME: \_\_\_\_\_

OPERATING AS AND/OR AFFILIATE COMPANY NAME (IF APPLICABLE): \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ PROV: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_ TEL: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_

TEL (IF DIFFERENT): \_\_\_\_\_

ACCOUNTS PAYABLE EMAIL: \_\_\_\_\_

### BUSINESS INFORMATION

TYPE OF OWNERSHIP: ☐ PARTNERSHIP ☐ CORPORATION ☐ SOLE PROPRIETOR

TYPE OF BUSINESS: \_\_\_\_\_

DUNS NUMBER \_\_\_\_\_

# YEARS IN BUSINESS: \_\_\_\_\_

MONTHLY CREDIT REQUIRED: \_\_\_\_\_

COMMODITIES: \_\_\_\_\_

AVERAGE NUMBER OF SHIPMENTS MONTHLY / ANNUALLY: \_\_\_\_\_

EXPECTED START DATE: \_\_\_\_\_

### COMPANY OWNER(S) - PRINCIPALS

NAME: \_\_\_\_\_

TEL: \_\_\_\_\_

EMAIL: \_\_\_\_\_

NAME: \_\_\_\_\_

TEL: \_\_\_\_\_

EMAIL: \_\_\_\_\_

### BANK INFORMATION

NAME OF BANK: \_\_\_\_\_ TRANSIT: \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ BANK CONTACT: \_\_\_\_\_

TEL: \_\_\_\_\_ FAX: \_\_\_\_\_ ASSIGNMENT OF ACCOUNTS RECEIVABLE: ☐ YES ☐ NO

NAME OF SIGNING OFFICER: \_\_\_\_\_ SIGNATURE OF SIGNING OFFICER: \_\_\_\_\_

I give Crossbow Logistics & Warehousing Inc. authorization to obtain Business information of this company including detailed bank reports for the purpose of opening this account and monitoring it for this business relationship.

### CREDIT CARD (VISA AND MASTERCARD ONLY)

NAME ON CARD: \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_ EXPIRY DATE: \_\_\_\_\_ CVV #: \_\_\_\_\_

TRADE REFERENCES	CITY	PHONE	EMAIL
1.			
2.			
3.			
4.			

APPLICANT NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_



**CROSSBOW LOGISTICS  
& WAREHOUSING INC.**

## INVOICING REQUIREMENTS

CONTACT NAME: .....

BILLING EMAIL: .....

### Crossbow Invoicing Options:

- ..... Standard Invoicing: Invoices are attached as one .pdf file to one email
- ..... Multiple Attachments: Invoices are attached as separate .pdf files to one email
- ..... Separate Emails: One .pdf invoice is attached per email (multiple emails)

Supporting documentation is available on our website [www.crossbowlogistics.com](http://www.crossbowlogistics.com) at no additional cost. An access code will be sent once account setup AND customer portal is complete.

## TERMS & CONDITIONS FOR CREDIT

1. CREDIT BEGINS AT NET 30 DAY TERMS.
2. BACKUP IS AVAILABLE ON OUR WEBSITE [WWW.CROSSBOWLOGISTICS.COM](http://WWW.CROSSBOWLOGISTICS.COM). CUSTOMERS THAT REQUIRE BACKUP WITH THEIR INVOICING WILL BE SUBJECT TO A FEE AS DESIGNATED.
3. CUSTOMERS MUST NOTIFY CROSSBOW OF ANY SPECIFIC BILLING REQUIREMENTS PRIOR TO RECEIVING THEIR FIRST INVOICE.
4. CUSTOMERS MUST ABIDE BY RATES & CONDITIONS AS LISTED ON OUR BILL OF LADING - UNDERSTANDING THERE COULD BE ADDITIONAL ACCESSORIAL CHARGES APPLIED TO ANY SHIPMENTS.
5. RETURNED CHEQUES WILL RESULT IN AN IMMEDIATE CREDIT HOLD AND ADDITIONAL \$50.00 NSF FEE.
6. CUSTOMERS CANNOT WITHHOLD PAYMENTS TO CROSSBOW LOGISTICS & WAREHOUSING INC. DUE TO CLAIMS OR CREDITS DUE OR ANY MONIES OWED
7. ANY DISPUTED INVOICES MUST BE REPORTED WITHIN THE AGREED PAYMENT TERMS.
8. A VOID CHEQUE MUST BE INCLUDED WITH YOUR APPLICATION.

By signing this document, you agree to the terms and conditions of credit with Crossbow Logistics & Warehousing Inc. and its divisions. Any edits or changes to this document will be null and void, and will not be accepted. This document must be returned with the application approved & signed by a signing authority of the company requesting credit.

APPLICANT NAME: ..... SIGNATURE: .....

TITLE: ..... DATE: .....

**Please return the completed application to [accounting@crossbowlogistics.com](mailto:accounting@crossbowlogistics.com)**