



# CREDIT APPLICATION

Legal Business Name \_\_\_\_\_

Trade Name/Operating as \_\_\_\_\_

Complete Address \_\_\_\_\_  
 \_\_\_\_\_

Statements to be mailed to \_\_\_\_\_

**Contact Information**

A/P Contact Name \_\_\_\_\_ Telephone # (\_\_\_\_\_) \_\_\_\_\_

Email Address \_\_\_\_\_ Fax # (\_\_\_\_\_) \_\_\_\_\_

Financial Manager \_\_\_\_\_ Telephone # (\_\_\_\_\_) \_\_\_\_\_

Can your company accept email billing  or make EFT payments

**Principal(s)/Officer(s)**

| Last Name | First Name | Title/Position |
|-----------|------------|----------------|
|           |            |                |
|           |            |                |

**Business Information**

Year Current Business Started \_\_\_\_\_ Year Current Ownership Started \_\_\_\_\_

Number of employees \_\_\_\_\_

Type of business  Proprietor  Partnership  Corporation  Limited  Other \_\_\_\_\_

Industry \_\_\_\_\_

**Bank Reference(s)**

|   |         |                 |                |                      |
|---|---------|-----------------|----------------|----------------------|
| Bank Name   | Phone # |                 |                |                      |
| Bank Address  |         |                 |                |                      |
| Number  | Street  | City            | Province/State | Postal Code/Zip Code |
| Account Number(s)   |         | Account Manager |                |                      |
| <b>NOTE:</b> If business in operation more than 1 year and current bank is less than 1 year, please provide previous bank reference |         |                 |                |                      |

**Supplier Reference (Please provide supplier references – do not include utilities supplier references)**

| Company Name                        | Contact Name | Telephone #           | Fax # |
|-------------------------------------|--------------|-----------------------|-------|
| 1                                   |              |                       |       |
| 2                                   |              |                       |       |
| 3                                   |              |                       |       |
| Monthly Volume of Sales Expected \$ |              | Sales Representative: |       |

\*\*\*Please refer to terms and conditions listed on the back of the credit application\*\*\*

I have read and understand all the terms and conditions listed Signed \_\_\_\_\_

Name & Title \_\_\_\_\_ Date \_\_\_\_\_

Please return to: Mactrans Logistics Inc., Accounts Receivable, 81 Zenway Blvd., Unit 16, Vaughan, ON L4H 0S5  
[info@mactrans.ca](mailto:info@mactrans.ca)

## Terms and Conditions

By submitting this credit application, the party signing the face page of this document (the "Applicant") hereby agrees with Mactrans Logistics Inc. ("Mactrans") as follows:

1. The Applicant represents and warrants that all information contained in this application is true and complete and is not misleading in any way.
2. Mactrans may give or get credit or any other information about the Applicant from:
  - a. any financial institution, credit reporting agency, rating agency or credit bureau; and
  - b. any person, firm or corporation with whom the Applicant may have or proposed to have financial dealings.
3. The terms and conditions of this credit application shall form part and be incorporated into any contract of carriage between Mactrans and the Applicant.
4. The Applicant will pay in full without any setoff whatsoever all accounts, including all freight and accessorial charges, within thirty (30) days of the date of delivery of the said accounts or as may otherwise be set out by Mactrans in their accounts. For greater certainty, the Applicant agrees to pay in full the amount of each account issued by Mactrans notwithstanding that the Applicant may have or make a claim against Mactrans.
5. The Applicant agrees to reimburse Mactrans for all reasonable fees (including legal fees on a solicitor and client basis and collection fees) and out of pocket expenses incurred by Mactrans in enforcing its rights.
6. Mactrans reserves the right to decide how to apply any payment it receives unless otherwise specifically applied by the Applicant in writing.
7. The Applicant agrees to provide further financial information as Mactrans may reasonably require.
8. The Applicant agrees that Mactrans' periodic statements as delivered will provide complete proof of all balances due and owing, unless otherwise objected to in writing by the Applicant within 30 days of the date of delivery of the said statements.
9. The Applicant agrees and undertakes to provide Mactrans with notice of any change to any of the information contained in this form including without limitation any change to the address of the Applicant or its principals and owners in writing within seven (7) days of such change addressed to Mactrans at the address noted herein, Attention: Mactrans Logistics Inc., Accounts Receivable, 81 Zenway Blvd., Unit 16 Vaughan, ON, L4H 0S5, or at its fax # (905) 856-6820.
10. This application constitutes the entire agreement between the parties hereto, and there are no warranties, conditions, representations or other agreements between the parties in connection with the subject matter hereof except as specifically agreed to by the parties in writing.
11. The Applicant agrees that this credit application and any subsequent contract of carriage entered into between Mactrans and the Applicant will be governed by or interpreted in accordance with the laws of the Province of Ontario and the Applicant further agrees that the Courts of Ontario are to have jurisdiction over legal proceedings in respect of the contract.