



## CREDIT APPLICATION

Section 1. Company Information									
Company Legal Name						In business since		Date (mm/yyyy)	
Company Trade Name						Address			
City					Prov/State		Postal Code/ZIP		
Email					Tel		Fax		
Nature of business (commodity)					This location is		Head Office		
							Branch		
Type of Corporation		Incorporated		Proprietorship		Franchise		Partnership	
								Ltd. Co. Other	
Section 2. Invoice Processing & Contacts									
Mailing address (the address where invoices/statements are to be submitted, if different than above)									
Company name						Address			
City					Prov/State		Postal Code/ZIP		
Tel					Fax				
Accounts Payable Contact		Name		Tel		Email		Payment Method	
Contacts (email)		Invoice Receipt				Account Statement			
Accessorial Notifications						Additional Contact			
Transportation Broker/3PL Name, if applicable (include Broker packet)								MC#	
Please enclose all branch/subsidiary office names and addresses if additional accounts for each are needed. Please indicate if branches are to be invoiced directly or to the address noted above.									
Section 3. Third Party									
Does a third-party firm process invoices for your company? If YES, please complete the mailing address details below.								YES NO	
Company name						Address			
City					Prov/State		Postal Code/ZIP		
Tel					Fax				
Section 4. Website Access (dayross.com)									
Do you need website access to manage your shipments and retrieve additional documents? If YES, please provide the admin contact information.								YES NO	
Name				Tel		Email			
Section 5. Banking Information & Credit References (no COD references, please)									
Financial Institution						Account #			
Address				City		Prov/State		Postal Code/ZIP	

<b>Section 6. Credit References</b>									
<i>Please supply at least three transportation references. If none available, please provide other vendors.</i>									
<b>Business Name</b>		<b>Address</b>		<b>Tel</b>	<b>Fax</b>		<b>Email</b>		
GST Exempt (are you a 3PL or a transportation company that is GST exempt?)		YES		NO		Funds	CAD		USD
<b>Section 7. Service &amp; Shipment Type</b>									
LTL	Truckload	Flatbed	Commerce Solutions (Home Delivery/ Residential)		Dedicated Fleet	Logistics (Ocean/Air)		Logistics (Over-the-Road/Intermodal)	
<b>Section 8. Logistics Providers (if applicable)</b>									
As a transportation logistics provider, you agree to be responsible and remit payment in full to us for all transportation services that we perform for you or your customers regardless of whether you have been paid by your customers or not. We will not invoice or pursue collection of any charges from any of your customers, provided that in case of default on any of our invoices, we reserve the right to pursue recovery against your company and/or your customers. Freight charges are due within thirty (30) days of the date of our invoices.									
<b>Section 9. Credit Terms &amp; Conditions</b>									
<ol style="list-style-type: none"> <li>It is hereby agreed that freight charges will be payable within thirty (30) days from pick-up date.</li> <li>It is hereby agreed that freight charges at no time will be withheld because of unsettled claims (freight claims or otherwise).</li> <li>It is hereby understood and agreed that an investigation of your credit history may be carried out in conjunction with this application, and/or at any time in the future as part of a credit review of your account.</li> <li>Delinquent accounts are subject to cancellation without notice with subsequent third-party action.</li> <li>All freight charges must be paid before any claims can be processed.</li> <li>In the event collect charges are refused by consignee, shipper will assume full liability.</li> <li>Day &amp; Ross Inc. will not provide any original documents.</li> <li>It is hereby understood and agreed to that should these terms/conditions be altered in any way, this application will be declined.</li> <li>It is understood that the Credit References provided herein may be used to determine the credit worthiness of Customer.</li> <li>It is understood by the customer that the Credit Terms/Conditions stated herein apply to all dealings between Customer and Day &amp; Ross Inc.</li> <li>Rates are provided excluding credit card fees. Should credit cards be used for payment, Day &amp; Ross Inc. reserves the right to adjust the rates accordingly, unless this was declared initially and included in the pricing.</li> <li>Before you ship with us, please read in detail our Shipping Terms &amp; Conditions at <a href="#">dayross/guides</a>.</li> <li>If payment terms are not indicated on the BOL, the shipper (consignor) will automatically be charged.</li> <li>All overdue accounts are subject to a 2% interest charge per month (24% per annum).</li> <li>Applicant agrees to bear all costs including those involved in collecting any unpaid amounts, including but not limited to collection suit fees, legal fees, and court costs.</li> <li>Reissuance of lost or misplaced invoices will incur a \$5.00 fee per invoice.</li> <li>A \$25.00 fee will be charged for any payment returned or declined due to Non-Sufficient Funds (NSF).</li> </ol>									
<b>Section 10. Signatures</b>									
<b>PRINT NAME &amp; TITLE</b>					<b>AMOUNT OF MONTHLY CREDIT REQUIRED</b>				
Official Signature of Signing Officer			Names of Principal/Owners			Title			
Date (dd/mm/yyyy)									
<b>FOR INTERNAL USE ONLY</b>									
Day & Ross Sales Representative				Salesforce Account ID				Day & Ross Terminal (enter code)	
Tariff				Tariff Number (if applicable)				Legal Contract (If executed or under review, attach a copy)	