

WIN-MAR

Freight Systems

Box 1, Grp. 587, RR#5
1008 Redonda Street
Winnipeg, MB R2C 2Z2

Tell us about yourself

Legal Name of Company: _____

Trade Name: _____

Address: _____

Telephone: _____ Fax: _____

Dispatch Telephone: _____ Contact: _____

Billing Address: _____

(if different) _____

A/P Telephone: _____ Contact: _____

Partnership _____

Proprietorship _____

Corporation _____

Nature of Business: _____

Date Business Commenced: _____ Amount of Credit Required: _____

Affiliated Companies: _____

Name(s) of Principals	Address	Position
_____	_____	_____
_____	_____	_____
_____	_____	_____

Reference Information

Name of Company Bank: _____

Address: _____

Branch Number: _____ Account Number: _____

Telephone: _____ Fax: _____

Trade References	Address	Phone Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

Billing Instruction or Specifications:

Credit Terms: Net 30 Days.

Conditions:

- 1.) Accounts opened are due and payable net 30 days from receipt of invoice.
- 2.) Past Due accounts are subject to service charges of 2% per month (24%) per annum over 30 days.

Making this application for in condition of any credit extended as a result of this application, the application and the undersigned, individually and collectively promise to pay all costs of collection, including reasonable attorney fees incurred in collecting any money owed on any credit account obtained by any of the people or entities names in this application.

This agreement is without limitation as to amount or any requirements of notice and renders me legally liable for Debts of the applicant.

All information given herein is correct and true and the applicant warrants Win-Mar to perform all necessary credit inquiries to be made in connection with the credit hereby applied for and consents to the disclosure of such information.

Title

Authorized Signature

Date

Print name of above signature