

CREDIT APPLICATION

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BUSINESS CONTACT INFORMATION	
Company/Legal name:	Date business commenced:
Business reg. #:	☐ Sole proprietorship ☐ Partnership
Phone:	☐ Corporation ☐ Other
Fax:	Email:
Registered company address:	
City, Prov/State, Zip/Postal Code:	
BUSINESS AND CREDIT INFORMATION	
Primary business address:	Bank name:
	Branch:
How long at current address?YearsMonths	Bank phone #:
Primary business phone:	Account number:
Primary business fax:	Type of account: ☐ Savings ☐ Chequing ☐ Other
Accounts payable contact person:	Accounts payable email:
Accounts payable contact number/Ext.:	
BUSINESS/TRADE REFERENCES	
Company name 1:	Phone:
Address:	Fax:
City/State/Zip:	Email:
Type of account:	Other:
Company name 2:	Phone:
Address:	Fax:
City/State/Zip:	Email:
Type of account:	Other:
Company name 3:	Phone:
Address:	Fax:
City/State/Zip:	Email:
Type of account:	Other:
AGREEMENT	
All invoices are to be paid 20 days from the date of the invoice. For all everyly payments, 240/ compounded annual interest late for will be	

All invoices are to be paid 30 days from the date of the invoice. For all overdue payments, 24% compounded annual interest late fee will be charged. Claims arising from invoices must be made within seven working days. Account privileges may be withdrawn if the account falls into arrears. By submitting this application, you authorize INDOCAN LOGISTIC INC. to make inquiries to all credit reporting agencies, banks and business/trade references that you have supplied. Further, you certify that all information provided in this credit application is correct.

Applicant's Name:	Title:
Signature:	Date: