Credit Application and Agreement

Company Name Click or tap here to enter text.

Physical Address Click or tap here to enter text. ☐ Leased ☐ Owned

City Click or tap here to enter Province/Stat Click or tap here Postal Code/ZIP Click or tap

Physical Address Click or tap here to enter text.

City Click or tap here to enter Province/Stat Click or tap here Postal Code/ZIP Click or tap

Email Address Click or tap here to enter text.

Telephone Click or tap here to enter text. Fax Click or tap here to enter text.

Accounts Payable Contact Name Click or tap here to enter text.

Telephone Click or tap here to enter text. Email Click or tap here to enter text.

Business Type (check)

☐ Sole Proprietorship ☐ Public Company ☐ Partnership ☐ Private Company

Names of Owners / Directors

Name Click or tap here to enter text. Title Click or tap here to enter text.

Name Click or tap here to enter text. Title Click or tap here to enter text.

☐ CFO ☐ Controller ☐ VP Finance (check) Name Click or tap here to enter text.

Telephone Click or tap here to enter text. Email Click or tap here to enter text.

In the case of proprietorship or partnership, receipt of this form is our authorization to perform required credit reference checks on the business principal(s).

Nature of Business (check)

☐ Manufacturer ☐ Industrial ☐ Grocery ☐ Distributor ☐ Retail

☐ Load Broker ☐ Consumer Goods ☐ Transport Company ☐ Commercial ☐ Other

Length of Time in Business Click or tap here to enter # of Employees Click or tap here to enter

Gross Annual Revenue Click or tap here to enter Requested Line of Credit Click or tap here to enter

☐ GST Exempt

How would you like us to contact you? ☐ Phone ☐ Email ☐ Fax

Trade References

(you must list at least three transportation company references that you are or have worked with)

Company	Click or tap here to enter text.	Contact	Click or tap here to enter text.
Address	Click or tap here to enter text.	Email Address	Click or tap here to enter text.
Telephone	Click or tap here to enter text.	Fax	Click or tap here to enter text.
Company	Click or tap here to enter text.	Contact	Click or tap here to enter text.
Address	Click or tap here to enter text.	Email Address	Click or tap here to enter text.
Telephone	Click or tap here to enter text.	Fax	Click or tap here to enter text.
Company	Click or tap here to enter text.	Contact	Click or tap here to enter text.
Address	Click or tap here to enter text.	Email Address	Click or tap here to enter text.
Telephone	Click or tap here to enter text.	Fax	Click or tap here to enter text.
Company	Click or tap here to enter text.	Contact	Click or tap here to enter text.
Address	Click or tap here to enter text.	Email Address	Click or tap here to enter text.
Telephone	Click or tap here to enter text.	Fax	Click or tap here to enter text.

In the event that APPS extends credit to the undersigned (hereinafter referred to as Customer) these terms will apply to invoices and payments:

1. In addition to freight charges invoices will include charges for accessorial services, fuel surcharge, related costs incurred and all applicable provincial and federal taxes.
2. Invoices shall be due within thirty (30) after the date of the invoice, without any right of deduction or set off against the invoiced amount without express written authorization from APPS.
3. Interest will accrue on all amounts due at a rate of 2% per month.
4. Notwithstanding the terms of payment above, in the event that the Customer's credit rating materially changes, APPS may demand and receive immediate payment of all outstanding amounts regardless of whether they are due or not.
5. APPS may hold the delivery of any shipment(s) pending the payment of any and all amounts due.
6. The Customer shall be responsible for all costs incurred by APPS to collect any amounts due including, but not limited to, all unpaid invoices, fines, penalties, damages, attorney fees, or other costs which may be incurred by APPS.
7. The Customer must communicate any invoice disputes to APPS immediately and in any event within thirty (30) days of the date of the invoice. Failure to advise APPS of a dispute within this time will be deemed to be acceptance of the contents of the invoice and there will be no further right to challenge the invoice.
8. In the event that the Customer refuses or is unable to pay amounts any due, APPS is entitled to and will seek recovery from the consignor(s) or consignee(s), as the case may be, for all amounts due, including, but not limited to, all unpaid charges, fines, penalties, damages, attorney fees, or other costs which may be incurred by APPS.
9. Third Party Customers – In the event that the Customer is not the beneficial owner of the freight, the Customer shall hold in trust, for the benefit of APPS, all the money the Customer receives from shipper(s), consignors and/or consignees, in respect of the transportation and related services provided by APPS. The Customer shall maintain these amounts in an account designated as a trust account in a bank, trust corporation, or credit union, shall keep the money held separate from the money that belongs to the Customer, deposit any money received in the trust account without delay after its receipt, and disburse money to APPS subject to terms and conditions above.

Name of Authorized Person (*please print*) _____Title _____

Signature (*Authorized Signing Officer*) _____ Date _____

Please complete and email to appsaccounts@appsexpress.com or mail the original to:

Apps Cartage Inc.,
1475 Courtney Park Dr. E., Mississauga, ON, L5T 2R1

Attention: Customer Accounts **Sales Executive** _____