

**CREDIT APPLICATION FORM**

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Business Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State/Prov: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_

A/P Phone#: \_\_\_\_\_ A/P Fax#: \_\_\_\_\_

A/P Contact Name: \_\_\_\_\_ Email: \_\_\_\_\_

Year Started: \_\_\_\_\_ Owner(s): \_\_\_\_\_

Business Type: \_\_\_\_\_ Organization Type: \_\_\_\_\_ Private \_\_\_\_\_ L.L.C  
\_\_\_\_\_ Corp. \_\_\_\_\_ Partner

How soon do you pay after receipt of invoice? \_\_\_\_\_ Days.

**TRADE REFERENCES (TRUCKING COMPANIES)**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
City, State/Prov, Zip/Postal: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
City, State/Prov, Zip/Postal: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
City, State/Prov, Zip/Postal: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
City, State/Prov, Zip/Postal: \_\_\_\_\_  
Account# \_\_\_\_\_ Manager: \_\_\_\_\_

The above information is warranted to be true. I/We hereby authorize our credit references and bank to release any information necessary to assist Ameri-Can Logistics Ltd. in establishing a line of credit. I/We agree to pay invoices within 14 days in accordance with your terms. I/We hereby agree to pay all reasonable collection costs according to your tariff.

Authorized Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_

**PLEASE FAX AND MAIL ORIGINAL TO HARDY LIDHRAN**

**TOLL FRE FAX: 1-866-774-8282**

(ALL CREDIT APPLICATIONS ARE KEPT CONFIDENTIAL)

**Ameri-Can Logistics Ltd.**

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32146 King Road, Abbotsford, British Columbia V2T 5Z5 Telephone: (604) 851-5000 Fax: (604) 851-5300  
1-888-88-GO ACL (46 225)