



# CREDIT APPLICATION

Company Legal Name		Start Date of Business		Month (mm)	Year (yyyy)
Company Trade Name		Address			
City		Province	Postal Code		
Email Address	Tel.		Fax		
Does a third-party firm process invoices for your company? If YES, please complete the mailing address details below.		YES	A/P Contact		Name
		NO	Tel.	Email	
Nature of business (commodity)				This location is	Head Office
				Branch	
Incorporated	Proprietorship	Franchise	Partnership	Ltd. Co.	Other
<b>Mailing address (the address where invoices/statements are to be submitted, if different than above)</b>					
Company name or third-party firm if used		Address			
City	Province		Postal Code		
Tel.		Fax			
E-invoicing (email address where electronic invoices are to be sent, if different from above)					
Please attach any special billing or invoicing requirements, if applicable.					
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.					
<b>CREDIT TERMS/CONDITIONS</b>					
<ol style="list-style-type: none"> <li>1. It is hereby agreed that freight charges will be payable within thirty (30) days from pick-up date.</li> <li>2. It is hereby agreed that freight charges at no time will be withheld because of unsettled claims (freight claims or otherwise).</li> <li>3. 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>4. Delinquent accounts are subject to cancellation without notice with subsequent third-party action.</li> <li>5. All freight charges must be paid before any claims can be processed.</li> <li>6. In the event collect charges are refused by consignee, shipper will assume full liability.</li> <li>7. Day &amp; Ross Inc. will not provide any original documents.</li> <li>8. It is hereby understood and agreed to that should these terms/conditions be altered in any way, this application will be declined.</li> <li>9. It is understood that the Credit References provided herein may be used to determine the credit worthiness of Customer.</li> <li>10. 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>11. 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> </ol>					
Day & Ross Web Services – online access to manage your shipments on <a href="http://www.dayross.com">www.dayross.com</a> . Please circle Yes or No if you wish to have access to retrieve additional documents from our website and provide the admin contact information.					
				YES	NO
Name	Tel.		Email		
<b>Banking Information and Credit References (no COD references, please)</b>					
Banking Institution	Name	Account Number			
Address	City	Province	Postal Code		
Credit References. Please supply at least three transportation references. If none available, please provide other vendors.					
BUSINESS NAME	ADDRESS	PHONE #	FAX #	EMAIL	

GST Exempt (are you a 3PL or a transportation company that is GST exempt?)		YES	NO	US Funds	CDN Funds
<b>Type of shipments (check all that apply)</b>					
Full Load	LTL	Courier		International	
<b>Service you wish to open an account for</b>					
Freight - LTL/TL <i>(formerly Day &amp; Ross Freight)</i>	Commerce Solutions <i>(formerly Sameday Worldwide)</i>	Dedicated <i>(formerly Day &amp; Ross Dedicated Logistics)</i>	Logistics <i>(formerly Supply Chain Solutions)</i>	Logistics <i>(formerly Trade Networks)</i>	
<b>DAY &amp; ROSS USE ONLY</b>		<b>Sales Rep:</b>		<b>Terminal</b>	
<b>Logistics Providers</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>PRINT NAME AND TITLE</b>		<b>Amount of Monthly Credit Required</b>			
<b>OFFICIAL SIGNATURE OF SIGNING OFFICER</b>	<b>Names of Principals/Owners</b>		<b>Title</b>		
Please print the completed form and sign here.  If you have a digital signature, you can add it in the box below.					
<b>DATE</b> (dd/mm/yyyy)					

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