



# CREDIT APPLICATION

## GENERAL INFORMATION

LEGAL COMPANY NAME: .....

OPERATING AS AND/OR AFFILIATE COMPANY NAME (IF APPLICABLE): .....

PHYSICAL ADDRESS: .....

MAILING ADDRESS: ..... CITY: ..... PROV: .....

POSTAL CODE: ..... TEL: ..... E-MAIL: .....

ACCOUNTS PAYABLE CONTACT: .....

TEL (IF DIFFERENT): .....

ACCOUNTS PAYABLE EMAIL: .....

## BUSINESS INFORMATION

TYPE OF OWNERSHIP:  PARTNERSHIP  CORPORATION  SOLE PROPRIETOR

TYPE OF BUSINESS: .....

DUNS NUMBER .....

# YEARS IN BUSINESS: .....

MONTHLY CREDIT REQUIRED: .....

COMMODITIES: .....

AVERAGE NUMBER OF SHIPMENTS MONTHLY / ANNUALLY: .....

EXPECTED START DATE: .....

## COMPANY OWNER(S) - PRINCIPALS

NAME: .....

TEL: .....

EMAIL: .....

NAME: .....

TEL: .....

EMAIL: .....

## BANK INFORMATION

NAME OF BANK: ..... TRANSIT: ..... ACCOUNT NUMBER: .....

ADDRESS: ..... BANK CONTACT: .....

TEL: ..... FAX: ..... ASSIGNMENT OF ACCOUNTS RECEIVABLE:  YES  NO

NAME OF SIGNING OFFICER: ..... SIGNATURE OF SIGNING OFFICER: .....

I give Maritime-Ontario Freight Lines Limited authorization to obtain Business information of this company including detailed bank reports for the purpose of opening this account and monitoring it for this business relationship.

### CREDIT CARD (VISA AND MASTERCARD ONLY)

NAME ON CARD: .....

CARD NUMBER: ..... EXPIRY DATE: ..... CVV#: .....

### TRADE REFERENCES

### CITY

### PHONE

### EMAIL

1.

2.

3.

4.

APPLICANT NAME: ..... SIGNATURE: .....

TITLE: ..... DATE: .....



# INVOICING REQUIREMENTS

CONTACT NAME: .....

BILLING EMAIL: .....

### M-O Invoicing Options:

- ..... Standard Invoicing: Invoices are attached as one .pdf file to one email
- ..... Multiple Attachments: Invoices are attached as separate .pdf files to one email
- ..... Separate Emails: One .pdf invoice is attached per email (multiple emails)

Supporting documentation is available on our website at [www.m-o.com](http://www.m-o.com) at no additional cost. An access code will be sent once account setup is complete.

## TERMS & CONDITIONS FOR CREDIT

1. CREDIT BEGINS AT N-30 DAYS FROM THE INVOICE DATE.
2. BACKUP IS AVAILABLE ON OUR WEBSITE AT WWW.M-O.COM. CUSTOMERS THAT REQUIRE BACKUP WITH INVOICING WILL BE SUBJECT TO A FEE AS DESIGNATED IN OUR CONDITIONS OF CARRIAGE. A COPY OF THIS IS AVAILABLE ON OUR WEBSITE.
3. CUSTOMERS MUST ADVISE M-O OF ANY SPECIFIC BILLING REQUIREMENTS PRIOR TO THE FIRST SHIPMENT.
4. CUSTOMERS MUST ABIDE BY RATES & CONDITIONS AS LISTED ON OUR TARIFF 520 - CONDITIONS OF CARRIAGE. ACCESSORIAL CHARGES MAY APPLY TO ANY SHIPMENTS.
5. ANY RETURNED CHEQUES WILL RESULT IN AN IMMEDIATE CREDIT HOLD.
6. CUSTOMERS CANNOT WITHHOLD PAYMENT TO M-O DUE TO DISPUTED CLAIMS OR MONIES OWED TO THEM. DOING SO MAY RESULT IN A CREDIT HOLD.
7. ANY DISPUTED INVOICES MUST BE REPORTED WITHIN THE AGREED PAYMENT TERMS.
8. M-O WILL NOT ACCEPT ANY PERSONAL EFFECTS FOR TRANSPORT (COMMERCIAL GOODS ONLY)

By signing this document, you agree to the terms and conditions of credit with Maritime-Ontario Freight and its divisions. Any edits or changes to this document will be null and void, and will not be accepted. This document must be returned with the application approved & signed by a signing authority of the company requesting credit.

APPLICANT NAME: ..... SIGNATURE: .....

TITLE: ..... DATE: .....

Please return the completed application to [newaccounts@m-o.com](mailto:newaccounts@m-o.com)