



**General Information**

Legal Company Name: \_\_\_\_\_

Operating As and/or Affiliate Company Name (if any): \_\_\_\_\_

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

Mailing Address: \_\_\_\_\_ City \_\_\_\_\_ Prov \_\_\_\_\_

Postal Code \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Tel (if different) \_\_\_\_\_

Accounts Payable Email \_\_\_\_\_ Billing Email \_\_\_\_\_

**Company Owner(s) – Principals**

**Business Information**

Name \_\_\_\_\_

Tel: \_\_\_\_\_ E-Mail \_\_\_\_\_

Name \_\_\_\_\_

Tel: \_\_\_\_\_ E-Mail \_\_\_\_\_

Name \_\_\_\_\_

Tel: \_\_\_\_\_ E-Mail \_\_\_\_\_

Type of Ownership \_ Individual \_ Partnership \_ Corporation

Type of Business: \_\_\_\_\_

# years in Business \_\_\_\_\_

Credit Requested \$ \_\_\_\_\_

**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/Master Card Only)**

Card Number \_\_\_\_\_ Expiry Date \_\_\_\_\_ Name on Card \_\_\_\_\_

**Trade References**

	City	Phone	Fax
1.			
2.			
3.			
4.			

Applicants Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



**MARITIME-ONTARIO FREIGHT LINES LIMITED**

1 Maritime-Ontario Blvd., Brampton, Ontario L6S 6G4

Tel.: (905) 792-6100 • Fax: (905) 792-6102 • Dispatch Tel: (905) 792-6101 • Dispatch Fax: (905) 792-6103

m-o.com

## INVOICING REQUIREMENTS

To make sure you are serviced correctly from an administrative side, please complete the following:

How would you like your invoices to be sent (Select 1):  EMAIL  EDI  MAIL

If by email PLEASE supply the email address, as well as to whose attention. Invoicing by EMAIL can only be sent to 1 (one) email address

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If by EDI, please supply your IT contact to begin the set up process. Please note this could take several weeks to complete, so until done, please advise the alternate method, either by email or regular mail.

Contact: \_\_\_\_\_

Do you require all invoices generated on the same date to be put on one bill number: YES\_\_NO \_\_\*\*ONLY ISSUED IF 5 OR MORE INVOICES ARE ISSUED.\*\*

Backup is available on our website at [www.m-o.com](http://www.m-o.com) at no additional cost. Please log in to retrieve a login & password. **Customers requiring copies accompany billing will be charged a fee, based on our Conditions of Carriage.**

**BACKUP REQUIRED: BOLS \_\_\_\_\_ PODS \_\_\_\_\_**

## 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](http://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 will have their invoicing sent by email to the billing email listed on the credit application.
4. Customers must advise M-O of any specific billing requirements PRIOR to the first shipment.
5. Customers must abide by rates & conditions as listed on our Tariff 520 - Conditions of Carriage.
6. Accessorial charges may apply to any shipments. This includes waiting time, tail gate, extra delivery, etc. Charges will be included on the original bill if it is still open. Otherwise an additional bill will follow with charges referencing the original bill.
7. ANY changes or requests made by the customer after the account has been established, will be subject to review and approval by M-O Management.
8. Any returned cheques will result in an immediate hold being put on the account until resolved.
9. Customers cannot withhold payment to M-O due to disputed claims or monies owed to them. Doing so may result in a hold being put on the account until resolved.
10. Any & all disputes will be reviewed and the customers advised accordingly on monies owed.
11. Credit is at the discretion of the Credit & Collection Manager of Maritime-Ontario and/or any executive management staff member and can be cancelled or held at any time due to lack of co-operation and/or payments from customers.

By signing this document you agree to the terms and conditions of credit with Maritime-Ontario Freight, and its divisions. This document must be returned with the application, approved & signed by a **signing authority** of the company requesting credit.

Name (Please Print): \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_



Please return completed application to  
[credit@m-o.com](mailto:credit@m-o.com) or 905-792-6115



**MARITIME-ONTARIO FREIGHT LINES LIMITED TARIFF 520 –  
CONDITIONS OF CARRIAGE**

(C) The Customer acknowledges that the Carrier provides both transportation and / or warehousing services on behalf of the Customer from time to time. The Customer hereby acknowledges pursuant to this Tariff that the Carrier shall have a continuing possessory lien against the goods transported and/or stored herein for both transportation and storage charges incurred in the past and currently on behalf of the Customer and that these rights shall be extended to the Carrier in addition to any other rights which it may have pursuant to The Highway Traffic Act of Ontario, The Repair and Storage/Warehousing Liens Act of Ontario and the Regulations promulgated under each Statute, or similar legislation in other such other jurisdictions where applicable as the case may be.

**ITEM 240 – COLLECTION OF CHARGES THIRD-PARTY BILLING**

(1) When a party other than the consignor or consignee on the bill of lading and shipping order is responsible for paying the freight charges, such party's name and address must appear in the body of the bill of lading and shipping order at time of original tender.

(2) Shipments subject to the provisions of this Item will be accepted only when the consignor has established credit with the Carrier and guarantees to pay all lawfully accrued charges if the third-party fails to do so within the time legally allowed. Shipments subject to the provisions of this Item must be billed as "PREPAID".

**ITEM 270 – COPIES OF DOCUMENTS**

Convenient access to proof of delivery and bill of lading copies are available on our website ([www.m-o.com](http://www.m-o.com)). When requested from Carrier customer service personnel, a \$50.00 per copy charge will apply.

**PROOF OF DELIVERIES – DIRECT TO STORE - BACK DOOR RECEIPTS:**

Direct store deliveries requiring consignee back door delivery receipts to be picked up by drivers of the Carrier will be entitled to free-time as detailed under Item 310 of this Tariff and are subject to a fee of \$40.00 for each back door delivery receipt requested.

**ITEM 275 – CREDIT TERMS**

Our normal credit terms reflect a requirement for payment of invoices, net 30 days. We reserve the right to assess an additional charge for late payment, subject to interest calculated at 2% per month. If it becomes necessary for a third-party organization to assume responsibility for the collection of outstanding freight charges, then any special rates will automatically be suspended. The organization so appointed will initiate collection proceedings based upon full Tariff rates, plus all expenses incurred in connection with this process.