



teamstransport.com

# CREDIT APPLICATION



204.222.6289  
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500 Black Diamond Blvd.  
Winnipeg, MB R2J 4M4

Preferred Method of Payment: EFT/Wire

Legal Company Name: \_\_\_\_\_ Year Established: \_\_\_\_\_

Trade Name: \_\_\_\_\_ Subsidiary of: \_\_\_\_\_

Corporation       Partnership       Sole Proprietor       Other \_\_\_\_\_

GST#: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Prov/State: \_\_\_\_\_

PC/ZIP: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Toll Free: \_\_\_\_\_

Head Office:     Same as Physical Address

Address: \_\_\_\_\_ City: \_\_\_\_\_ Prov/State: \_\_\_\_\_

PC/ZIP: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Toll Free: \_\_\_\_\_

**Please Note:** Our policy is to either fax or email our invoices and PODs. We prefer to email these documents to provide the best quality reproduction of the original to our customers. Original documents remain on file at our office without exception and will not be released.

## BANK REFERENCES

Bank: \_\_\_\_\_ Account #: \_\_\_\_\_ Transit #: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

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

## CONTACTS

Main Contact Person: \_\_\_\_\_ A/P Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_ After Hours Phone: \_\_\_\_\_ Phone: \_\_\_\_\_ After Hours Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Email: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

## CREDIT REFERENCES

Vendor Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Vendor Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Vendor Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Fax: \_\_\_\_\_

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

THE APPLICANT AGREES TO THE TERMS OF NET 30 DAYS FROM DATE OF INVOICE AND NO MONTHLY STATEMENT WILL BE ISSUED.

ALL OVERDUE INVOICES BEAR INTEREST AT 1.5% PER MONTH ON UNPAID BALANCE.

ALL FREIGHT CHARGES MUST BE PAID BEFORE ANY CLAIMS CAN BE ACKNOWLEDGED, CLAIMS CAN NOT BE DEDUCTED FROM ACCOUNTS RECEIVABLE.

THE APPLICANT GRANTS PERMISSION AND AUTHORIZES THEIR BANK TO PROVIDE A DETAILED BANK REFERENCE TO TEAMS TRANSPORT.

THE APPLICANT AGREES TO REIMBURSE TEAMS TRANSPORT FOR ALL REASONABLE FEES, INCLUDING LEGAL AND COLLECTION FEES INCURRED IN THE COLLECTION OF ALL OUTSTANDING RECEIVABLES

APPLICANT HEREBY AUTHORIZES VENDOR, OR VENDOR'S REPRESENTATIVE TO CONTACT ALL REFERENCES, WHETHER LISTED HEREIN OR NOT, AND TO RECEIVE THEIR CREDIT INFORMATION, INCLUDING CONFIDENTIAL INFORMATION, AS VENDOR MAY REQUEST.

APPLICANT UNDERSTANDS ACCEPTANCE OF THIS APPLICATION BY VENDOR DOES NOT CONSTITUTE AN EXTENSION OF CREDIT NOR PROMISE TO EXTEND CREDIT.

Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Printed Name & Title: \_\_\_\_\_