



CREDIT APPLICATION

BUSINESS DETAILS

Legal Name of Business: _____ DUN & BRADSTRET# _____
 Telephone: _____ Fax: _____ Website: _____
 Street Address: _____ City: _____ Province: _____ Postal Code: _____
 Principal Owner/Shareholder: _____ Title: _____
 Accounts Payable Contact: _____ Phone Number & Extension: _____

CREDIT INFORMATION

Name of Bank: _____ Account Number: _____
 Branch Address: _____
 Phone Number: _____ Fax Number: _____

MAJOR TRADE REFERENCES

Supplier: _____	Phone Number: _____	Fax Number: _____
Supplier: _____	Phone Number: _____	Fax Number: _____
Supplier: _____	Phone Number: _____	Fax Number: _____

The credit applicant understands and agrees to the following terms and conditions:

1. Terms of sales are NET 30 DAYS. Agents or representatives of **KBD TRANSPORTATION** are not authorized to change or adjust credit terms without written authorization of the Credit Manager.
2. All claims against invoices must be made within 15 days after receipts of invoice.
3. Accounts not paid by due date are subject to an interest charge from date of maturity at the rate of 2% per month (24% per annum) as shown on invoices.
4. Copies of lost or misplaced invoices provided to applicant will be subject to a \$10.00 charge.
5. Original invoices & attachments (proof-of-delivery, stamped customs documents) will be **mailed, faxed, or e-mailed** (depending on preference of customer). Customers who require both a mailed original and a faxed POD will be subject to a \$10.00 charge.
6. NSF cheques will be subject to a \$25.00 charge.
7. Failure to comply with these terms and conditions may result in cancellation of credit privileges without notice. In the event of a default, KBD TRANSPORTATION may:
 - a) close the account; and/or
 - b) accelerate payment of the full balance.
8. Applicant agrees to bear all costs incurred in collecting any unpaid amounts including, but not limited to collections suit fees, legal fees and court costs.
9. The information given in this application agreements is warranted to be true and correct and given for the purpose of obtaining credit.
10. The applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extensions thereof and to the disclosure of any trade infraction concerning the applicant to any credit reporting agent or to any person with whom the applicant has or propose to have financial relations.
11. Upon determination that customer's credit worthiness has changed adversely or does not satisfy current credit standards, **KBD TRANSPORTATION** may close or lower the credit limit of the account.

Initial _____

Forward completed application by fax to Chantal (Credit Manager) (613) 652-1843 or return by email: chantal@kbdtransportation.com



"ACCESSORIAL CHARGES"

The following incidents will be invoiced as follows:

INCIDENT	CUSTOMER CHARGE
Customer cancels load AFTER driver dispatched and en route	\$150 per occurrence or applicable mileage, whichever is greater
Customer requests/requires driver to layover for pickup or delivery	\$200 per day
Customer requests weekend or statutory holiday pickup or delivery	\$250 per load
Driver load / unload / segregate / palletize / reload > 1 hour	\$75 per hour (charged by the ¼ hour)
Extra pickups & drops	\$75 per van; \$100 per flat
Lumper Charges	Cost plus 10% administration charge
Mileage to return overweight load to shipper	\$2.50 per mile
Re-delivery & attempted pickups	\$150 per occurrence
Returned / Undelivered shipments	\$2.50 per mile
Shipments in entirety directed to be returned to original shipping point	Return rate = Original Rate
Sufferance / Warehousing charges due to "IN BOND" shipments at customer request or due to improper paperwork for customs clearance	COST plus 10% plus any applicable charges incurred for re-deliver and /or trailer demurrage
Trailer Demurrage	\$75 per day
Detention Time Fee	\$50 per hour for any wait time after 2 hours

Please note that **KBD** will not be responsible or accountable for pallet control or return of pallets.

Signature of Authorized Officer/Owner

Date

Printed Name of Authorized Officer/Owner

Company Name

Approved by KBD Transportation REP: _____

Date: _____ Credit Limit Assigned: _____