



CREDIT REQUEST

1100, Jean-Marchand
Lévis (Quebec) Canada
G6V 9G8

T | 418.837.8916 1.800.263.8916
F | 418.833.4409 1.877.226.4409

www.transitwarehouse.com
transit@transitwarehouse.com

Commercial name :

Legal entity (corporation) :

Buying group :

Address :

City :

Province :

Postal Code :

Shipping address :

Telephone:

()

Fax :

()

Email address :

Website :

In operation since :

Credit limit requested :

\$

Responsible for Accounts payable :

Telephone :

()

Owner :

Buyer :

Owner's address :

Financial Institution :

Address :

Account number :

Telephone :

()

Additional information required

Language preference :

English French

Do you need a purchase order number ?

Yes No

How many employees work for your company ?

How would you like to receive our publicity ?

Email Fax

Would you like to keep the back orders in your account ?

Yes No

what are your annual sales figures ?

\$



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Three (3) suppliers with whom you are presently dealing with

Name :

Telephone :
 ()

Fax :
 ()

Name :

Telephone :
 ()

Fax :
 ()

Name :

Telephone :
 ()

Fax :
 ()

Shipping specifications

Do you need a truck equipped with a tailgate ?

Yes No

Do you need small truck delivery ?

Yes No

If your order is not PPD, would you like us ship it PPD & charge with DHL :

Yes No or should we use your Purolator DHL Cardinal account # _____ ?

1. All merchandise sold remains supplier's property until it has been paid in full. All losses become the responsibility of the buyer from the moment of the supplier merchandise departure.
2. Failure by the buyer to pay the price in accordance with the payment conditions stipulated hereby, the supplier will either demand the payment of all balance due on the selling price and accrued interest or even take back the sold merchandise without any notice or legal procedures and this, with the customer's consent, without any allowance nor the given from the sums received on the selling price.
3. Our payment terms are NET 25 OF THE FOLLOWING MONTH.
4. All cost acquired by Transit Warehouse inc. due to any legal actions towards the defendant will be at their cost.
5. An interest of 24% per year (2% per month) will be charged (monthly calculated) to all past due account.
6. All the previous conditions will be applied to all transactions relating to the purchase of merchandises to intervene between the buyer and the supplier for all the duration of their business relations.
7. Both parties decide by mutual agreement that a faxed credit request form duly completed and signed by the buyer is a proof of an incontestable engagement.
8. When it is a Corporation, the person signing for this one engages itself personally by the fact of this only signature, jointly with the corporation towards the supplier, for all the obligations rising from the made purchases following the present credit request and gives up any benefit of discussion.
9. The customer hereby authorizes the supplier and his employees to request information as to his credit, his suppliers and his financial institution and he authorizes the latter to divulge this information.
10. The present credit request will be effective as soon as the credit department will approve it.

Name (Capital letters) :

Date:

Signature: