



# CUSTOMER START FORM / CREDIT APPLICATION

398 Main Street  
 Hartland, NB E7P 1C6  
 Fax (888) 887 1110  
**day&rosscreditapp@dayandrossinc.ca**

Company Legal Name		Years in Business
Company Trade Name		
Address		
City	Province	Postal Code
E-mail Address	Phone No. ( )	Fax No. ( )
Does a Third Party Firm process invoices for your company? YES or NO If YES please complete Mailing address details below.		A/P Contact
Nature of Business / commodity		Is this location the head office or a branch
<input type="checkbox"/> Incorporated	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Franchise
<input type="checkbox"/> Partnership	<input type="checkbox"/> Ltd. Co	<input type="checkbox"/> Others
<b>Mailing Address: The address where Invoices/Statements are to be submitted if different than above.</b>		
Company name or third party firm company if used		Address
City	Province	Postal Code
Telephone No. ( )	Fax No. ( )	
<b>E-invoicing: Email where electronic invoicing is to be sent if different from email above.</b>		
<b>Please enclose all branch/subsidiary office names and addresses if additional accounts for each are needed.</b> Indicate if branches are to be invoiced directly or to the address noted above.		
<b>**Please attach to this application your company banking information and 3 credit references.**</b>		
<b>**NO COD REFERENCES PLEASE**</b>		
<b>CREDIT TERMS / CONDITIONS:</b>		
1. It is hereby agreed that freight charges will be payable within <b>thirty (30) days from billing date.</b>		
2. It is hereby agreed that freight charges at no time will be withheld because of unsettled claims. (freight claims or otherwise)		
3. It is hereby understood and agreed that an investigation of your credit history may be carried out in conjunction with this application, and/or at any time in the future as part of a credit review of your account.		
4. Delinquent accounts are subject to cancellation without notice with subsequent third party action.		
5. All freight charges must be paid before any claims can be processed.		
6. In the event collect charges are refused by consignee, shipper will assume full liability.		
7. We will not provide any original documents.		
8. It is hereby understood and agreed to that should these terms/conditions be altered in any way, this application will be declined.		
9. It is understood that the Credit References provided above may be used to determine the credit worthiness of Customer.		
10. It is understood by the customer that the Credit Terms / Conditions stated herein apply to all dealings between Customer and Day & Ross Inc.		
11. Rates are provided excluding credit card fees. Should credit cards be used for payment we reserve the right to adjust the rates accordingly unless this was declared initially and included in the pricing.		
<b>Secured services</b> - please circle yes or no if you wish to have access to retrieve additional Documents from our web site.		<b>Yes or No</b> <b>GST Exempt: Yes or No</b>
<b>Type of shipments (check all that apply)</b>		
<input type="checkbox"/> LTL freight	<input type="checkbox"/> Full Load	<input type="checkbox"/> CDN Funds
<input type="checkbox"/> Courier		<input type="checkbox"/> US Funds
<b>PLEASE INDICATE WHICH COMPANY YOU WISH TO OPEN AN ACCOUNT WITH:</b>		<input type="checkbox"/> DAY AND ROSS <input type="checkbox"/> SAMEDAY <input type="checkbox"/> FASTRAX <input type="checkbox"/> DEDICATED LOGISTICS

DAY & ROSS TRANSPORTATION USE ONLY: Sales Rep: \_\_\_\_\_ Terminal: \_\_\_\_\_

**Logistics Providers:**  
 As a transportation logistics provider, you agree to be responsible and remit payment in full to us for all transportation services that we perform for you or your customers regardless of whether you have been paid by your customers or not. We will not invoice or pursue collection of any charges from any of your customers, provided that in case of default on any of our invoices, we reserve the right to pursue recovery against your company and/or your customers. Freight charges are due within thirty (30) days of the date of our invoices.

Please sign below to confirm your acceptance of the terms and conditions of this agreement.

<b>PRINT NAME AND TITLE</b>	<b>Amount of Monthly Credit Required</b>	
<b>OFFICIAL SIGNATURE OF SIGNING OFFICER</b>	<b>Names of Principals / Owners</b>	<b>Title</b>