



Just Consider Transportation

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N2L 6K5 Phone: 416. 524. 5699
Email: sales@justconsidertransportation.com

DATE _____

SALESPERSON _____

CREDIT APPLICATION

COMPANY'S LEGAL NAME: _____

COMPANY'S TRADE NAME (if different than above) _____

BILLING ADDRESS _____ LOCAL ADDRESS (if different than billing) _____

PHONE: _____ FAX: _____

WEBSITE: _____ EMAIL: _____

DAILY TRACKING REPORTS (WHERE CAN WE EMAIL THESE TO) _____

CORPORATION PARTNERSHIP PROPRIETORSHIP SUBSIDIARY (Parent Name) _____

PRINCIPLES OF COMPANY: _____

YEARS COMPANY ESTABLISHED _____ NATURE OF BUSINESS _____

IF RELOCATED OR CHANGED NAME IN PAST 5 YEARS PROVIDE INFORMATION: _____

ACCOUNTS PAYABLE CONTACT: NAME: _____ PH: _____ EMAIL: _____

CONTROLLER NAME: _____ EMAIL _____

APPROXIMATE CREDIT REQUESTED _____

BILLING AND PAYMENT OPTIONS:

INVOICING OPTIONS: E-INVOICING TO: (email) _____

INVOICING REQUIREMENTS: REFERENCE # _____

PAYMENT OPTIONS: EFT CHEQUE FUNDS CANADIAN

BANK REFERENCE

NAME OF BANK _____ ACCOUNT NO: _____

ADDRESS : _____ PHONE: _____

CONTACT AT BANK: _____

TRADE REFERENCES

COMPANY NAME: _____ CONTACT: _____ PH: ____ (____) _____

COMPANY NAME: _____ CONTACT: _____ PH: ____ (____) _____

ALL APPLICABLE AREAS ON THIS APPLICATION MUST BE COMPLETED
I/WE UNDERSTAND/ACCEPT THAT JUST CONSIDER TRANSPORTATION'S RECEIVABLE TERMS ARE 30 DAYS FROM DATE OF BILLING ON INVOICE
DELAYS IN PAYMENT WILL RESULT IN SUSPENDED CREDIT PRIVILEGES
NO ALTERATIONS TO THIS AGREEMENT WILL BE ACCEPTED BY JUST CONSIDER TRANSPORTATION
JUST CONSIDER TRANSPORTATION RESERVES THE RIGHT TO A 2% MONTHLY (24% PER ANNUM) INTEREST CHARGE ON ALL OVERDUE ACCOUNTS

I/WE HEREBY AGREE THAT **JUST CONSIDER TRANSPORTATION** OR ITS AGENTS MAY CONDUCT/OR CAUSE TO CONDUCT AN INVESTIGATION IN REGARDS TO THIS CREDIT APPLICATION.

Authorized Signature

Date

Signed By (PLEASE PRINT)

Position

Please send back via email: sales@justconsidertransportation.com

THANK YOU 😊