



JJ Transport Inc. (Head Office)

#206 - 6840 King George Blvd.

Surrey, BC V3W 4Z9

Phone: (604)821-1105

Fax: (604)821-1106

APPLICATION FOR CREDIT

Please complete in full and return by fax or email:

604-821-1106 or Donna@jjtransport.ca

Full Legal Business Name: _____

Name to be issued on Invoice: _____

Billing Address: _____

Physical Address (if different): _____

Phone Number: _____ Fax Number: _____

Alternate Phone (Specify): _____ Alternate Fax (Specify): _____

Accounts Payable Contact: _____ Email: _____

Currency Preference: _____ Method of Invoicing: _____

POD Required: _____ Credit Desired: _____

Years in Business: _____ Reference Number Required: _____

Taxable?: _____ If no, please specify (broker, forwarder, etc): _____

Name(s) of Owners/Principles: _____

Are any of the owners/principles now or in the past 5 years in bankruptcy proceedings? (If yes, explain): _____

Trade References:

1) Name: _____ Phone: _____ Fax: _____ Contact: _____

2) Name: _____ Phone: _____ Fax: _____ Contact: _____

3) Name: _____ Phone: _____ Fax: _____ Contact: _____

Bank Reference:

Name: _____ Phone: _____ Fax: _____ Contact: _____

Address: _____

Notes/Other Information:

Sign to verify that the above information is correct and complete to the best of your knowledge.

Authorizing Applicant Name: _____ Signature: _____

Date of Signing: _____

Customer Service · Teamwork · Quality



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TERMS AND CONDITIONS

Please sign and return by fax or email:

604-821-1106 or Donna@jjtransport.ca

This agreement governs all sales to you of JJ Transport Inc. products and services on terms and conditions set forth by JJ Transport Inc. or which may be established with reasonable notice as policy from time to time by JJ Transport Inc.

Sales representatives or agents of JJ Transport Inc. are not authorized to amend or change the terms of sale or other terms and conditions of this agreement.

1. Applicant has authority to enter into this agreement. Any person signing it on the purchaser's behalf has been duly authorized to execute agreements for the purchaser.
2. Terms of sale are payable net 30 days from invoice date and all invoices in arrears and overdue will bear interest at a rate of 2% per month. Any applicable discounts will be forfeited on overdue accounts.
3. All charges must be paid before any service disputes/claims can be settled
4. NSF cheques will be subject to a \$25.00 service charge minimum.
5. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice, and subject to third party collection action.
6. Applicant agrees to bare all costs incurred in collecting any unpaid amounts including, but not limited to, legal fees and court costs on a solicitor/client basis, costs for seizure and sale of security and costs of the retrieval of JJ Transport Inc property.
7. The information given in this Application and Agreement is warranted to be true, complete and correct and given for the purpose of obtaining credit.
8. The applicant consents to the obtaining of credit and or personal information as may be required in connection with the credit limit hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposed to have financial relations.
9. The customer hereby grants to the supplier a security interest over all goods supplied to the customer as security for the payment and performance of all obligations to the supplier from time to time.
10. The customer hereby waives its right to recover any financing statement or verification statement relating to any registration of the security interest herein.
11. The customer agrees that the laws of British Columbia, Canada shall govern this application and agreement.

By signing below, you agree to all terms and conditions as specified above:

Authorizing Applicant Name: _____ Signature: _____

Date of Signing: _____