



APPLIED. TACTICAL. SOLUTIONS.

Account Application Form*

Company Legal Name _____

Location _____ Street Address _____ City _____ Prov _____ Postal Code _____

Contact Name: _____ Tel: _____

Business Type Sole Proprietorship _____ Partnership _____ Corporation _____. In business since _____.

Signing Officer 1); Payables Contact 2)

1) _____ Name _____ Title _____ Email Address _____
2) _____

Trade References No fuel or utility companies [] Check here if on separate document included.

1) _____ Company Name _____ Contact _____ Phone number _____
2) _____
3) _____

Bank Info [] Check here if on separate attachment.

Institution _____ Branch Address _____

Phone number _____ Account Contact _____

Credit required for (please be specific and check ONLY those needed):

- A: [] Local parcel courier and messenger: Credit requested: \$ _____
B: [] Local LTL and TL Cartage: Credit requested: \$ _____
C: [] Canada Central: Credit requested: \$ _____
D: [] Canada East West: Credit requested: \$ _____
E: [] USA / Mexico LTL and TL trucking: Credit requested: \$ _____
F: [] International Freight Forwarding: Credit requested: \$ _____
G: [] Retail Installations services: Credit requested: \$ _____
H: [] Warehousing, co-pack, and fulfillment: Credit requested: \$ _____
I: [] Bonded warehouse, LCL delivery, FCL drayage: Credit requested: \$ _____

Special billing requirements, if any:

- [] None
[] Provide POD
[] Return BOL
[] Provide Statements
[] Other: explain below

- 1) Should credit be approved, it is agreed that payment terms are net (30) days* unless otherwise agreed to in writing by The Express Group or its service partner (hereinafter collectively referred to as EXPRESS). Credit in excess of approved amount must be agreed to in advance by EXPRESS prior to additional services being provided, or the continuation of services in progress. For new accounts under 2 months old, or accounts billing less than \$1,500 monthly, terms are net (14) days*. *From date of service.
2) I/we authorize all banks, credit reporting agencies, trade references and counterparties to disclose to EXPRESS all relevant information concerning my/our financial and credit history.
3) Interest on overdue accounts accrues at a rate of (2%) per month, compounded annually at (26.82%). All principle and interest must be prior to further credit being granted. NSF admin fees are minimum \$50 for each cheque returned or payment stopped.
4) In the event of a claim I/we will submit such within (60) days of delivery of such goods, or if for non-delivery, within nine (9) months from date of shipment, as per Canadian transportation law.
5) Invoices are to be paid in full unless supported by authorized credits issued by us.
6) I/we declare that the above information is true, complete and is given to induce EXPRESS to extend credit.
7) I/we understand that an approved Account Application is required prior to receiving access to EXPRESS services, unless agreed to otherwise in writing by EXPRESS or its service partner. Each EXPRESS partner provides its own account number and invoicing and payments are to be made accordingly. Set offs and cutbacks to non-billing service partner is strictly prohibited.

Signed: Authorized Signing Officer: _____ Name: _____