



New account and credit application form

INFORMATION:

Customer's name: (Legal name of the person or corporation operating business)
Name of business (if different):
Address of head office: Postal code:
Telephone: Fax: Email:
In business since (MM/YY): Person in charge of accounts payable:

DIRECTOR'S NAME:

Address: City:
Telephone: Fax: Email:

FINANCIAL INSTITUTION:

Name: Account number:
Address: Telephone: Fax:

THREE SUPPLIERS WITH WHOM YOU ARE PRESENTLY DOING BUSINESS WITH:

Name: Telephone: Fax:
Name: Telephone: Fax:
Name: Telephone: Fax:

ASSOCIATION REFERENCES:

Do you belong to a group of merchants or manufacturers? If so, which one?

REQUESTED LINE OF CREDIT: \$

TERMS AND GENERAL CONDITIONS:

Disclosure of information: Through this credit application, the applicant authorizes Groupe Echo Canada, V.A. Inc., Nesel Fast Freight Inc., their employees, officers and/or representatives to obtain any information concerning the above mentioned company, their associates, shareholders and their directors at their financial institutions, suppliers and other financial contacts for the purpose of granting the requested credit, the updating of credit files and to recover any sums due.

Regular terms: The payments must be received at our offices by the due date printed on the invoice. All late payments will result in the revocation of your credit rights, making transport fees payable on delivery or pick-up, depending on the maturity of this matter, and this, without notice.

Interest: All overdue accounts will be charged an interest rate of 26.82% annually (2 % per compounded month) and calculated monthly.

Object: The above conditions will be applied to all accounts due, relative to transport between the two parties during their business relationship and shall bind their heirs, successors, legal representatives or having entitled rights.

Credit agreement: The parties have a mutual agreement that V.A. Inc. and/or Nesel Fast Freight Inc. have in their possession a facsimile (a fax copy) of the credit contract, signed and completed in proper form by the customer, constituted proof on an irrefutable obligation, having the same rights as an original credit contract.

Credit approval: The current contract will become effective when the credit department confirms their approval.

Claims: All claims relating to damaged merchandise by V.A. Inc. and/or Nesel Fast Freight Inc. must be brought forward within 10 days following delivery. A decision will be transmitted to the customer by V.A. Inc. and/or Nesel Fast Freight Inc. in a reasonable time period. The procedure will consist of the opening of a different file and will, at no time interfere with your payable account to V.A. Inc. and/or Nesel Fast Freight Inc..

Fees: If a customer fails to regard some obligations which must be respected in virtue of this agreement, V.A. Inc. and/or Nesel Fast Freight Inc. will have recourse to the services of a lawyer for the protection of their rights or their worth. The customer is committed to pay to V.A. Inc. and/or Nesel Fast Freight Inc. an additional sum, equivalent to 10% of all balances which would be due, in title of claim damages, unless a law abiding document or a regulation exempts it. The same terms and conditions also apply to a case where the account would have to be forwarded to a collection agency. Furthermore, upon request, the customer engages himself to pay to V.A. Inc. and/or Nesel Fast Freight Inc. all costs, fees and expenses, especially for reasonable legal fees or other costs and expenses resulting from all steps, whether from legal action suits, investigation claims or procedures taken by V.A. Inc. and/or Nesel Fast Freight Inc. in order to recover the sums due, including all interest in virtue of the present.

Choice of judicial district: In the occurrence of eventual judicial proceedings, in reference to the execution of all obligations in virtue of the present, the parties reside at V.A. Inc. and/or Nesel Fast Freight Inc. head-office address and the customers forsakes, abandons the rights he could have relatively in the jurisdiction at the court of justice in another district of this province and of all other districts in the provinces or states continued

The applicant declares has read and understood all the terms and conditions of this agreement and agrees to accept them.

Name: (PLEASE PRINT)

Title: Authorized company officer

Signature:

Date:

To be returned for approval to:



# CUSTOMER FILE

(Additional Information Required)

Customer Name : \_\_\_\_\_

**Description of Company activity :**

- Manufacturer       Merchand       Transporter
- Other : \_\_\_\_\_

Address : \_\_\_\_\_

City : \_\_\_\_\_

Province : \_\_\_\_\_ Postal code : \_\_\_\_\_

Phone : (    ) \_\_\_\_\_ Fax : (    ) \_\_\_\_\_

Contact : \_\_\_\_\_

Title: \_\_\_\_\_ ext : \_\_\_\_\_

Email : \_\_\_\_\_

**Billing Address:**

Address : \_\_\_\_\_

City : \_\_\_\_\_

Province : \_\_\_\_\_ Postal Code : \_\_\_\_\_

Phone : (    ) \_\_\_\_\_ Fax : (    ) \_\_\_\_\_

Contact : \_\_\_\_\_

Title: \_\_\_\_\_ ext : \_\_\_\_\_

Email : \_\_\_\_\_

**Opening hours for your Receiving / Shipping Department:**

Monday : \_\_\_\_\_ to \_\_\_\_\_

Tuesday : \_\_\_\_\_ to \_\_\_\_\_

Wednesday : \_\_\_\_\_ to \_\_\_\_\_

Thursday : \_\_\_\_\_ to \_\_\_\_\_

Friday : \_\_\_\_\_ to \_\_\_\_\_

Close for lunch from \_\_\_\_\_ to \_\_\_\_\_

**Do you usually close for vacations or inventory?**

- Yes     No

If yes, specify : \_\_\_\_\_

\_\_\_\_\_

**Your Business :**

- is accessible with a 53' trailer?  
 Yes                       No

- is situated inside a shopping center?  
 Yes                       No

- has direct access to the back store?  
 Yes                       No

-has a loading / unloading dock at truck level?  
 Yes                       No

- is situated on a floor other than ground level?  
 Yes                       No

**If yes, Do you have a service elevator**  
 Yes                       No

**Devons- nous prendre rendez-vous avant de livrer chez vous?**

- Yes                       No

*If yes, please make note that there will be a \$15 charge applied per shipment*

**Are most of your shipments?**

- Prepaid                       Collect

**Do you have any other branch offices (warehouse, factory)?**

- Yes                       No

If yes, specify: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Do you use any other company names on your waybills?**

- Yes                       No

If yes, specify: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Special instructions:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*If you are using your own Bill of Lading, please joint an template of it.*