



Credit Application and Agreement

This Credit Application/Agreement to **J&S QUALITY LOGISTICS** terms and conditions must be fully completed, signed and returned before your credit request can be considered. This agreement governs all sales to you of **J&S QUALITY LOGISTICS** services on terms and conditions set forth by **J&S QUALITY LOGISTICS** or which may be established as policy from time to time by **J&S QUALITY LOGISTICS**. Sales representatives or agents of **J&S QUALITY LOGISTICS** are not authorized to amend or change the terms of sale or other terms and conditions of this sale.

**General Business Details**

Legal name of business \_\_\_\_\_ Telephone \_\_\_\_\_

Trade name/style \_\_\_\_\_ Fax \_\_\_\_\_

Website \_\_\_\_\_

Physical Business Address \_\_\_\_\_ City \_\_\_\_\_

Province/State \_\_\_\_\_ Postal/Zip Code \_\_\_\_\_

What address would you like your invoices mailed to and to who's attention: \_\_\_\_\_

\_\_\_\_\_

Legal form of business: \_\_\_\_\_ Proprietorship  Partnership  Corporation  GST # \_\_\_\_\_

If company is subsidiary, please provide name of parent company: \_\_\_\_\_

\_\_\_\_\_

**Ownership Details**

Principal owner/shareholder \_\_\_\_\_ Title \_\_\_\_\_

Name of person responsible for calling in orders and their email address: \_\_\_\_\_

\_\_\_\_\_

Name of person in Accounts Payable and their email address: \_\_\_\_\_

\_\_\_\_\_

**Credit Information**

Name of bank \_\_\_\_\_ Account Number \_\_\_\_\_

Contact Name \_\_\_\_\_ Email address \_\_\_\_\_ Phone Number \_\_\_\_\_

**Major Trade References**

Name of Supplier \_\_\_\_\_ Phone Number \_\_\_\_\_

Contact Name \_\_\_\_\_ Fax Number \_\_\_\_\_

Name of Supplier \_\_\_\_\_ Phone Number \_\_\_\_\_

Contact Name \_\_\_\_\_ Fax Number \_\_\_\_\_

Name of Supplier \_\_\_\_\_ Phone Number \_\_\_\_\_

Contact Name \_\_\_\_\_ Fax Number \_\_\_\_\_

Special Billing Instructions (if applicable): \_\_\_\_\_

\_\_\_\_\_

**Terms and Conditions in Credit Agreement**

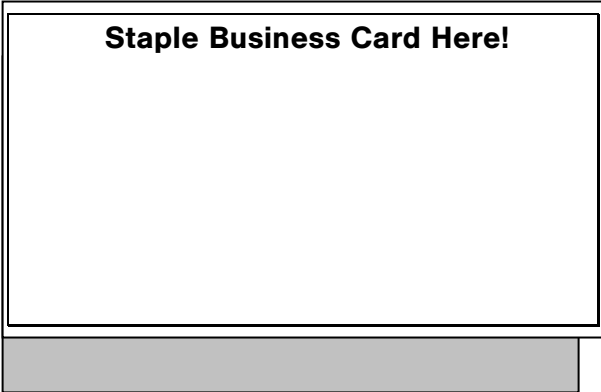
This is an Application and Agreement for credit and shall apply to any and all credit extended by **J&S QUALITY LOGISTICS**. The credit applicant understands and agrees to the following terms and conditions of sale:

1. Terms of sale are net 30 days. Agents or representatives **J&S QUALITY LOGISTICS** of are not authorized to change or adjust credit terms without written authorization of the Credit Manager, **Doris Jackson-Shaizer**.
2. All claims against invoices must be made within 30 days after the receipt of goods.
3. Accounts not paid by due date are subject to an interest charge from the date of maturity at the rate of 2% monthly compounded.
4. NSF cheques will be subject to a \$20.00 charge.
5. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice. In the event of any default, **J&S QUALITY LOGISTICS** may close the account and/or accelerate payment of the full balance.
6. Applicant agrees to bear all costs incurred in collecting any unpaid amounts including but not limited to collection suit fees, legal fees and court costs.
7. The information given in this Application and Agreement is warranted to be true 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 line 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 proposes to have financial relations.
9. Upon determination that customer's creditworthiness has changed adversely or does not satisfy current credit standards, **J&S QUALITY LOGISTICS** may close the account, lower the credit limit of the account, or require a personal guarantor for the account.

Date \_\_\_\_\_

Authorized Officer/Owner (please print) \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_



**Please Fax Back to 352-708-5114**



**THIS QUESTIONNAIRE MUST BE COMPLETED BEFORE THE FIRST SHIPMENT IS PICKED UP**

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

To ensure proper and expedited service for shipments, please answer all of the following questions:

1. What is the commodity? \_\_\_\_\_
2. Is the freight hazardous? Select one: Yes  No
3. Does the freight require any temperature control? Select one: Yes  No
4. If yes, is it all year round or seasonal? \_\_\_\_\_
5. Can this freight be loaded on reefer trailers? Select one: Yes  No
6. Is the freight palletized or floor loaded? \_\_\_\_\_
7. Is the freight stackable? Select one: Yes  No
8. Are delivery appointments required? Select one: Yes  No
9. Are Pick Up appointments required? Select one: Yes  No
10. What are the shipping/receiving hours? \_\_\_\_\_
11. Are you open on Saturday or Sunday? \_\_\_\_\_
12. Who is your Canadian Broker? \_\_\_\_\_  
Account #: \_\_\_\_\_
13. Who is your U.S. Broker? \_\_\_\_\_  
Account #: \_\_\_\_\_
14. I.R.S Number (If Needed) :  
\_\_\_\_\_
15. Who can we contact in case of an after hours emergency?  
Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email address: \_\_\_\_\_