

CREDIT APPLICATION

COMPANY INFORMATION			
Legal Name:			
Operating As:			
Mailing Address:			
Postal/Zip Code:		Year Established:	

CONTACT INFORMATION		
	Accounts Payable	Controller / Manager
Name:		
Email:		
Phone:		
Fax:		

ACCOUNTING / BILLING INFORMATION				
Receive Invoice By:		Email		Other, <u>Please Specify:</u>
Paperwork To Include With Invoice:		Our Proof Of Delivery		Consignee Bill Of Lading
		Shipper Bill Of Lading		Other, <u>Please Specify:</u>
Reference Number Required On Invoice:		PO Number		Load Confirmation Number
		Skid Quantity		Other, <u>Please Specify:</u>
Invoice In Currency:		CAD		USD
Additional Billing Requirements And Instructions (if applicable):	<u>Please attach examples for paperwork required (if applicable)</u>			
GST / Tax Number:			Monthly Credit Requested:	

REQUESTED PAYMENT METHOD		
<u>For Term Accounts</u>	<u>Payment is due within Net 30 Days from the date of invoice</u>	
	EFT / ACH Direct Deposit	Please send the payment remittance to: AccountsReceivable@canadacartage.com
	E-Transfer	Please send the e-transfer, password, and <u>invoice numbers</u> to: AccountsReceivable@canadacartage.com
	Cheque	Please send to the <u>mailing address</u> and make cheque payable to: Vanguard Global Services ULC
<u>For Non-Term Accounts</u>	<u>Payment is Due Upon Receipt</u>	
	Credit Card	Please complete the <u>CREDIT CARD AUTHORIZATION</u> form enclosed



Mailing Address: 1115 Cardiff Blvd, Mississauga, ON, L5S 1L8, Canada
 Physical Address: 7185 11th Ave, Burnaby, BC, V3N 2M5, Canada
 Website: www.speedeetransport.com | Phone: 604-245-1911 | Fax: 604-245-1808
 Website: www.pembertondistribution.com | Phone: 604-420-5607 | Fax: 604-245-1808

TRANSPORTATION SERVICE AGREEMENT

This confidential **Transportation Service Agreement** (the "Agreement") is made effective on the date (the "Effective Date") set forth at the signing of this Agreement and entered into by and between:

(the "Customer")

AND

Vanguard Global Services ULC (the "Service Provider")

Vanguard Global Services ULC is the legal name for Speedee Transport and Pemberton Distribution. Vanguard Global Services ULC is a part of Canada Cartage's group of companies. The Service Provider shall provide services to the Customer pursuant to the terms and conditions (the "Terms") defined in this Agreement.

The Customer agrees that the Terms granted by the Service Provider are that all term accounts are due and payable in full within **THIRTY (30) DAYS** from the date of invoice and all non-term accounts are due and payable in full **UPON RECEIPT** unless agreed to in writing by the Service Provider. Payment is not to be withheld or deducted for claims or any other reason without prior written consent from the Service Provider (Please contact the claims department at claims@speedeetransport.com or claim@pembertondistribution.com for claims and related inquiries). Any discrepancies in charges on the invoice must be reported upon receipt of invoice. All invoice discrepancies not reported in writing within fifteen (15) days of receipt are deemed correct and accepted by the Customer to be payable in full.

Accounts in overdue or delinquent status may be placed on hold and interest of four (4) percent per month compounded monthly may be charged on the unpaid balance. Delinquent accounts are subject to cancellation without notice with subsequent third-party action. If the Customer fails to pay the Service Provider all amounts which become due, the Service Provider will refer such matter to an attorney or collection agency. The Customer agrees to pay, in addition to the amounts due plus any interest charges, any costs incurred by the Service Provider as a result of third-party action, including reasonable legal and collection fees.

The Customer gives full consent to the Service Provider to obtain required credit reports or other information deemed necessary in connection with establishing and/or maintaining a line of credit and to the disclosure of such information concerning the Customer to any credit reporting agency or to any person with the undersigned who has or purports to have financial relations.

I/We, the Customer, hereby agree to the Terms and certify that the information provided in this application is correct and complete.

Authorized Signing Officer:

Name:	
Title:	
Date:	
Signature:	

CREDIT CARD AUTHORIZATION

CREDIT CARD INFORMATION

Credit Card Type:	<input type="checkbox"/> MASTER CARD	<input type="checkbox"/> VISA
Cardholder's Name:		
Credit Card Number:		
Expiration Date:		
Security Code (CVV):		

BILLING INFORMATION

Company Name:	
Billing Address:	
Contact Person:	
Contact Email:	
Contact Phone:	

CONVENIENCE OPTIONS

<input type="checkbox"/> Easy Automatic Payment	You authorize Canada Cartage System Limited Partnership to charge your credit card as the invoices are due. You agree that no prior notification is necessary before charging the credit card.
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All information will remain confidential. You may cancel this authorization at any time by providing us the cancellation notice in writing. This authorization will remain in effect until cancelled. By signing below, you agree to the Terms in the Transportation Service Agreement.

I, _____,

authorize **Canada Cartage System Limited Partnership** to charge my credit card above for the agreed upon transportation service provided by the Service Provider under the Agreement.

Date:	
Signature Of Cardholder:	