



APPLICATION FOR CREDIT
CONFIDENTIAL

Mosaic Logistics (hereinafter referred to as "the carrier")

Sales Person: \_\_\_\_\_

Amount Applied For: \_\_\_\_\_

Business Name (in full): \_\_\_\_\_

Trade Name (in full), if Corporation: \_\_\_\_\_

Numbered Company, if Corporation: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Province: \_\_\_\_\_

Postal Code: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Number of years at above address: \_\_\_\_\_ Owns premises: \_\_\_\_\_ Rents: \_\_\_\_\_

Website or e-mail address: \_\_\_\_\_

Year Business Started: \_\_\_\_\_ Year present ownership started, if different: \_\_\_\_\_ Number of Employees: \_\_\_\_\_

GST#: \_\_\_\_\_ PST#: \_\_\_\_\_ Duns: \_\_\_\_\_ Total annual sales \$ \_\_\_\_\_

Nature of Product / Service: \_\_\_\_\_

Line of Business: Manufactures ( ) Wholesale ( ) Retails ( )

Other Locations: \_\_\_\_\_

Load Broker: ( ) Yes ( ) No Certificate #: \_\_\_\_\_

Please Check One: ( ) Partnership ( ) Proprietorship ( ) Corporation

Principals (Owners and Decision Makers)

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

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

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

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

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

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

City: \_\_\_\_\_ P.C.: \_\_\_\_\_

City: \_\_\_\_\_ P.C.: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Bank Reference: Name of Bank: \_\_\_\_\_

Account#: \_\_\_\_\_

Branch Location: \_\_\_\_\_

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

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

Telephone Number: \_\_\_\_\_

Credit References: Principal Suppliers

1. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Prov.: \_\_\_\_\_

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

2. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Prov.: \_\_\_\_\_

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Carrier References:

1. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Prov.: \_\_\_\_\_

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

2. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Prov.: \_\_\_\_\_

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Initial: \_\_\_\_\_ OVER ->



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**Terms, Conditions and Owner's Warranties**

1. The customer / owner hereby acknowledges and agrees that all invoices for services are due and payable within thirty (30) days of the date of the invoice, unless otherwise specifically agreed by the carrier in writing, and that interest may be charged on all overdue accounts at a rate of 2% per month. No terms and conditions of a purchase order which are different from the terms and conditions set out in this application will become part of any contractual agreement.
2. The customer / owner hereby warrants that it is not being sued and that there are no judgements or executions either against the business or the owners of the business.
3. The customer / owner acknowledges and agrees that he/she is aware of Section 2 of the Bills of Lading Act (as outlined below) and in the event that an invoice is not paid on or before the due date of the invoice, then the carrier reserves the right pursuant to the Act to bill for payment, anyone to whom the goods were delivered.
4. The customer / owner certifies all of the information contained in this application to be true and complete; requests that the carrier extend credit not to exceed the amount indicated on reverse and hereby applied for or, in any event, to a maximum of \$10,000.00
5. Until such time as this credit application is approved, the customer / owner agrees that he/she will pay for the services of the carrier by way of cash or cheque as the services are used OR in the event that the customer requires the extension of credit before the application of credit is approved in writing, then the customer / owner, and in the event the application is a corporation, the owners of the corporation hereby unconditionally guarantee the prompt payment of the invoices for services rendered by the carrier.
6. The customer / owner hereby agrees that in the event the total amount due and payable to the carrier for services given exceeds the credit limit applied for herein, or in any event \$10,000.00, all future use of services shall be on a cash basis until such time as the account is paid or brought into good standing.

The customer / owner acknowledges that the carrier will obtain credit information about the customer / owner from the customer / owner's bank, the credit and carrier references set out above, any credit bureaus or any other person the carrier deems necessary to do a proper credit investigation. The customer / owner also authorizes the carrier to provide credit references regarding the customer / owner to others upon request.

_____	_____
<b>AUTHORIZED SIGNATURE</b>	<b>TITLE (please print)</b>
_____	_____
<b>NAME (please print)</b>	<b>DATE</b>

**Please forward complete application to:**

**Mosaic Logistics Credit Department:**

900 Major Bennett Drive  
Peterborough, ON, K9J 6X6  
Fax: 855-403-7737

**Bills of Lading Act. R.S., c. B-6, s.2:**

Every Consignee of goods named in a bill of lading, and every endorsee of a bill of lading to whom the property in the goods therein mentioned passes on or by reason of the consignment or endorsement, has and is vested with all rights of action and is subject to all liabilities in respect of those goods as is the contract contained in the bill of lading had been made with himself. R.S., c. B-6, S.2.

**For Office Use Only:**

Confirmation of Credit Information: \_\_\_\_\_ Application Approved: \_\_\_\_\_

Date: \_\_\_\_\_ Customer Account: \_\_\_\_\_

Signature of the Credit Officer: \_\_\_\_\_