



7965 Goreway Drive, Suite 2
 Brampton, Ontario Canada L6T 5T5
 T 800.810.2058 T 905.799.1300 F 905.799.4560
 www.isgtransport.com

FOR OFFICE USE ONLY	CUSTOMER#	A/R CODE
	SALESPERSON	CREDIT LIMIT
	COMMENTS	

CREDIT APPLICATION AND AGREEMENT FORM

LEGAL COMPANY NAME				BUSINESS NAME IF DIFFERENT THAN LEGAL COMPANY NAME			
STREET ADDRESS		CITY		PROV./STATE		ZIP	
						800#	
TEL.#	FAX#	BANK NAME		BRANCH		ACCOUNT#S	
FED. ID#		ACCOUNT MANAGER				YRS. IN BUS.	
SIGNING OFFICERS				HOW OFTEN DO YOU MAKE PAYMENTS			DUNS#
PLEASE SUPPLY THREE SUBSTANTIAL REFERENCES:							
LEGAL COMPANY NAME				ADDRESS			
TEL.#	FAX#	CONTACT					
LEGAL COMPANY NAME				ADDRESS			
TEL.#	FAX#	CONTACT					
LEGAL COMPANY NAME				ADDRESS			
TEL.#	FAX#	CONTACT					
BILLING ADDRESS IF DIFFERENT				TEL.#	FAX#	CONTACT	

OUR INVOICES SHOW ORIGIN & DESTINATION, PIECES & WEIGHT, THE REFERENCE # OF YOUR CHOICE, AND OUR LOAD NUMBER.
 WHICH REFERENCE NUMBER DO YOU WISH SHOWN? _____ DO YOU REQUIRE COPIES AND IF SO, OF WHICH DOCUMENTS? _____

INDUSTRY:	<input type="checkbox"/> RETAIL SERVICE	<input type="checkbox"/> WHOLESALE	<input type="checkbox"/> MANUFACTURING	VOLUME OF BUS. ANTICIPATED
TYPE OF BUSINESS:	<input type="checkbox"/> LIMITED COMPANY	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> S. PROPRIETOR <input type="checkbox"/> CORPORATION	
PRINCIPAL(S)	TITLE		ANNUAL SALES	
PRINCIPAL(S)	TITLE		CURRENT BUS. REG. DATE	
DISPATCH CONTACT	TEL#	EXT.#	FAX#	EMAIL
A/PAYABLE CONTACT	TEL#	EXT.#	FAX#	EMAIL

TERMS AND CONDITIONS
INVOICES AND INTEREST: INVOICES ARE DUE AND PAYABLE **WITHIN 30 DAYS** FROM THE DATE OF THE INVOICE. INTEREST WILL BE CHARGED ON ANY UNPAID BALANCE OF THIS ACCOUNT FROM ONE MONTH AFTER THE DATE OF THE INVOICE, AT A RATE OF 2% PER MONTH OR 24% PER ANNUM. IF ANY ACCOUNT REMAINS OVERDUE FOR MORE THAN 90 DAYS, **NO FURTHER CREDIT** WILL BE GRANTED UNLESS ALTERNATIVE ARRANGEMENTS HAVE BEEN MADE.
COLLECT SHIPMENTS: FREIGHT COLLECT SHIPMENTS REQUIRE PRIOR WRITTEN APPROVAL FROM ISG TRANSPORTATION INC. TO THE SHIPPER THAT CONSIGNEE HAS CREDIT PRIVILEGES, OR SHIPPER MAY BE HELD LIABLE IN THE EVENT OF NON-PAYMENT.
TERMS APPLICABILITY: THE TERMS AND CONDITIONS HEREIN SHALL BE DEEMED INCORPORATED INTO EVERY INVOICE TENDERED TO THE APPLICANT, WHETHER WRITTEN, VERBAL OR BY FACSIMILE, UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY APPLICANT OR HIS AGENT, AND SHALL SUPERSEDE ANY INCONSISTENT STATEMENTS ON SUCH INVOICE.
ACCEPTANCE: THIS CREDIT APPLICATION AND AGREEMENT FORM BECOMES A BINDING CONTRACT, SUBJECT TO TERMS AND CONDITIONS HEREOF, WHEN ACCEPTED BY ACKNOWLEDGEMENT OR COMMENCEMENT OR PERFORMANCE.
COLLECTION, LITIGATION AND COSTS: IN THE EVENT IT BECOMES NECESSARY FOR ISG TRANSPORTATION INC. TO REFER THIS ACCOUNT TO A COLLECTION AGENCY AND/OR AN ATTORNEY, THE APPLICANT AGREES TO BE RESPONSIBLE FOR ALL COLLECTION FEES AND COSTS, INCLUDING A REASONABLE ATTORNEY'S FEE. APPLICANT FURTHER AGREES THAT THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF ONTARIO AND THAT THE PROPER VENUE FOR LEGAL PROCEEDINGS IS IN BRAMPTON, ONTARIO, CANADA.
MISCELLANEOUS: ISG TRANSPORTATION INC. SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE ARISING FROM DEFAULT BY THIRD PARTIES OR "ACTS OF GOD". BY EXECUTING THIS AGREEMENT, I/WI AUTHORIZE ISG TRANSPORTATION INC. TO INVESTIGATE OUR CREDIT HISTORY, BANK REFERENCES, TRADE REFERENCES, FROM TIME TO TIME, AND ANY OTHER INFORMATION DEEMED NECESSARY TO EITHER BEGIN OR EXTEND CREDIT.

I UNDERSTAND AND AGREE TO THESE TERMS AND CERTIFY THAT I AM AUTHORIZED TO SIGN FOR THE COMPANY.

NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____