

18 Wheels Warehousing & Trucking Ltd.

18 Wheels Sales Rep.: _____

7185 11th Ave., Burnaby, BC, V3N 2M5 Tel: (604) 439 8938 Fax: (604) 439 8928 email: receivable@18wheels.ca

Customer Information/Credit Application

Company Name		
Address		City
Province and Country		Postal Code
Tel:	Fax:	Website:
Contact:		Email Address:
A/P Contact:		Email Address:
Company year of incorporation	No. of Employees:	HST/GST Number

Bank Reference

Contact Name:	Account #:	
Address		
Tel:	Email:	Fax:

Trade References

Company / Contact Name / City	Tel:	Email:
1. _____		
2. _____		
3. _____		

Payment Terms: Credit Card (3.5% service charge)/ 15 days _____
Credit Limit Requested: \$ _____ Currency: <input type="checkbox"/> Canadian Dollars / <input type="checkbox"/> US Dollars Special
Billing Requirement: _____

Service required:

<input type="checkbox"/> Storage	<input type="checkbox"/> Loading/Unloading	<input type="checkbox"/> Cross Dock	<input type="checkbox"/> Pick & Pack	<input type="checkbox"/> Local Delivery	<input type="checkbox"/> Freight Forwarding
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I (we) understand that bills are due and payable within the agreed payment terms from date of billing. Interest will be charged on overdue balances at a rate of 2% per month. In connection with my (our) application for credit I (we) hereby consent that a credit check be conducted with the above references.

Signed _____ Title _____

Print Name _____ Date _____

Please return this form to us by fax No.: 604-439-8938 or by email to: receivable@18wheels.ca