

New Client Application & Agreement

Checklist

- ✓ Completed & Signed* Credit Application & Agreement
 - Please be sure to initial each page
- ✓ Attached copy of Bank References
- ✓ Attached copy of Supplier References
- ✓ Attached copy of Current Financial Statements

Please return all documentation to: Tina Lam | tina@augustcp.ca

* Application must be initialed and signed by an authorized representative of the company

~ This page does NOT need to be return in the packet ~





Head Office
 T 604.731.0441
 #1001 - 4445 Lougheed Hwy
 Burnaby BC | Canada | V5C 0E4

New Client Credit Application & Agreement

Company Details

Legal Company Name: _____

Trade Name (DBA): _____

Mailing
 Address: _____

City: _____

Prov | State: _____

PC | Zip: _____

Federal ID#: _____

DUNS#: _____

GST#: _____

Parent Company Name (if applicable)

Legal Company Name: _____

Mailing
 Address: _____

City: _____

Prov | State: _____

PC | Zip: _____

Company Structure

Type of Organization:

Sole

Proprietorship:

Partnership:

Corporation:

LLC:

Other: _____

Type of
 Business:

Engineering Firm:

Manufacturer:

Importer/Exporter:

Construction Firm:

Distributor:

Other: _____

of Employees: _____

Totally Annual Sales: _____

\$

USD | CDN

Principals

* SIN# is only required if company is a proprietorship or partnership

Name: _____

Title: _____

SIN#: _____

Name: _____

Title: _____

SIN#: _____

Name: _____

Title: _____

SIN#: _____

Account Payable Contact

Contact Name:

Title:

Email Address:

Phone#:

POD's

Required?

Yes

No

References | Statements

Xylan Logistics Inc. requires all applicants to include an attachment listing their bank reference information and supplier references. Please also forward a copy of the current financial statements.

Agreement Terms

Unless otherwise negotiated to in writing, it is understood and agreed upon that the applicant will pay all invoices due in accordance with the credit terms of 15 days ADI for all over the road trucking services and 10 days ADI for air, rail, intermodal, and ocean transportation services. All other accessorial service charges will be due in accordance with the modality of transport that it is attached with. A current overdue rate of 2% per month (30% per annum) service charge may be applied on the amount of any overdue account from the date such account becomes overdue.

Applicant Signature

Applicant Representative Name | Title

Signature

Date

Applicant must immediately notify Xylan Logistics Inc of any changes in the company's financial situation, credit worthiness, or ability to meet financial obligations. Facsimile of signed agreement will be deemed as original.