



CREDIT APPLICATION

Company Legal Name					Start date of business	Month (MM)	Year (YYYY)
Company Trade Name		Address					
City	Province/State		Postal/ZIP Code				
Email Address		Tel.		Fax			
Does a third-party firm process invoices for your company? If YES, please complete the mailing address details below.		YES	AP Contact		Name		
		NO	Tel.		Email		
Nature of business (commodity)		This location is		Head Office			
				Branch			
Type of Corporation	Incorporated	Proprietorship	Franchise	Partnership	Ltd. Co.	Other	
Mailing address (the address where invoices/statements are to be submitted, if different than above)							
Company name or third-party firm if used		Address					
City	Province / State		Postal /ZIP Code				
Tel.	Fax						
Email address where electronic invoices are to be sent, if different from above.							
Please attach any special billing or invoicing requirements, if applicable.							
Please enclose all branch/subsidiary office names and addresses if additional accounts for each are needed.							
Please indicate if branches are to be invoiced directly or to the address noted above.							
CREDIT TERMS & CONDITIONS							
<ol style="list-style-type: none"> It is hereby agreed that freight charges will be payable within thirty (30) days from pick-up date. It is hereby agreed that freight charges at no time will be withheld because of unsettled claims (freight claims or otherwise). It is hereby understood and agreed that an investigation of your credit history may be carried out in conjunction with this application, and/or at any time in the future as part of a credit review of your account. Delinquent accounts are subject to cancellation without notice with subsequent third-party action. All freight charges must be paid before any claims can be processed. In the event collect charges are refused by consignee, shipper will assume full liability. Day & Ross Inc. will not provide any original documents. It is hereby understood and agreed to that should these terms/conditions be altered in any way, this application will be declined. It is understood that the Credit References provided herein may be used to determine the credit worthiness of Customer. It is understood by the customer that the Credit Terms/Conditions stated herein apply to all dealings between Customer and Day & Ross Inc. Rates are provided excluding credit card fees. Should credit cards be used for payment, Day & Ross Inc. reserves the right to adjust the rates accordingly, unless this was declared initially and included in the pricing. 							
Online access to manage your shipments and retrieve additional documents on www.dayross.com . If YES, please provide the admin contact information.					YES		NO
Name	Tel.		Email				

Banking Information & Credit References (no COD references, please)											
Banking Institution Name				Account #							
Address		City		Province/State		Postal /ZIP Code					
Credit References. Please supply at least three transportation references. If none available, please provide other vendors.											
BUSINESS NAME			ADDRESS			TEL		FAX		EMAIL	
GST Exempt (are you a 3PL or a transportation company that is GST exempt?)			YES		NO		Funds		CAD		US
Type of shipments (check all that apply)											
Full Load		LTL			Courier			International			
Service you wish to open an account for											
Freight – LTL/TL (formerly Day & Ross Freight)		Commerce Solutions/Residential (formerly Sameday Worldwide)		Dedicated (formerly Dedicated Logistics)		Logistics/Ocean & Air (formerly Trade Networks)		Logistics (formerly Supply Chain Services)			
DAY & ROSS USE ONLY			Sales Representative Name								
			Salesforce Account ID				Terminal				
Logistics Providers											
As a transportation logistics provider, you agree to be responsible and remit payment in full to us for all transportation services that we perform for you or your customers regardless of whether you have been paid by your customers or not. We will not invoice or pursue collection of any charges from any of your customers, provided that in case of default on any of our invoices, we reserve the right to pursue recovery against your company and/or your customers. Freight charges are due within thirty (30) days of the date of our invoices.											
PRINT NAME & TITLE					AMOUNT OF MONTHLY CREDIT REQUIRED						
OFFICIAL SIGNATURE OF SIGNING OFFICER			Names of Principal/Owners				Title				
Printed name/Signature											
If you have a digital signature, you can add it in the box below.											
Date (DD/MM/YYYY)											