



Client Information and Credit Application

Legal Business Name: _____ Trade Name(s) _____

Physical Address: _____
(City, Province/State, Postal/Zip Code)

Mailing Address _____
(City, Province/State, Postal/Zip Code)

Other if applicable (e.g. Ship To address): _____

Year Established: _____ Business Tel: () _____ Fax: () _____

General Email: _____ Website address: _____

Business Type: Corporation Proprietorship Partnership Other _____

Is company listed with Dun & Bradstreet? Yes No If yes, D&B # _____

Nature of Business:

Type of products and estimated volume of imports/exports:

(attach descriptive literature, rulings, HS tariff information if available)

GST Number _____

Have you registered for a CRA import/export account? Yes No

CRA Business Number (9 digits): _____ RM _ _ _ _ (i.e. 0001). In most cases, this number is required.

See http://www.cra-arc.gc.ca/E/pub/tg/rc2/rc2-e.html#P68_1840 for explanation.

Company Contact information for import/export _____

Email: _____

Accounts Payable Contact: _____

Email: _____

Special Instructions

What is your expected MONTHLY import/export volume in dollars: \$ _____

If you are a large firm, would you like information on paying GST direct on a month-end payment plan?

YES NO

Principals, Officers, Partners and/or Owners:

Name _____ Title _____

Address _____ Tel (____) _____

Name _____ Title _____

Address _____ Tel (____) _____

Name _____ Title _____

Address _____ Tel (____) _____

Bank Reference:

Bank Name _____ Contact Person _____

Address _____ Tel _____ Fax _____

Account Numbers (specify CAD and US) _____

Trade References: These are suppliers that presently extend credit to you. Local references preferred. Three required.

Company _____ Contact Person _____

Address _____ Fax _____

Company _____ Contact Person _____

Address _____ Fax _____

Company _____ Contact Person _____

Address _____ Fax _____

Credit Agreement

The undersigned ("Customer") has provided the foregoing information, intended to be true and correct, to ACGI Shipping Inc. for the purpose of obtaining credit from ACGI Shipping Inc. and/or its associated companies, successors and assigns. In this connection, the Customer hereby authorizes and requests each bank or trade reference listed herein to advise ACGI Shipping Inc. or its agent of its credit experience with Customer and to express an opinion with respect to same. Further, Customer agrees that ACGI Shipping Inc. may obtain personal credit reports with respect to its principals, officers, partners and/or owners. Customer acknowledges that ACGI Shipping Inc. will, at its sole discretion, grant or deny credit with respect to any transaction and establish the terms and conditions under which credit may be granted. If credit is extended, Customer agrees to pay invoices in accordance with the terms and conditions set out by ACGI Shipping Inc. and further agrees to pay any and all costs of collection.

All business is conducted in accordance with the Standard Trading Conditions adopted by the Canadian International Freight Forwarders Association Inc. and/or the Canadian Society of Customs Brokers. Copy available upon request or on the web at www.ciffa.com or www.cscb.ca.

TERMS: I (We) understand that all invoices are payable within 15 days of the invoice date.

Signed this _____ day of _____, 20____ at _____.

By: _____
(Signature) (Title)

(Print Name) (Company)

For use by ACGI Shipping Inc.:

Approved By: _____ Title: _____ Date: _____

Account No: _____ Credit Limit: _____ Salesperson: _____