

Credit Application

Amount of Credit Requested: \$ _____

Titanium Sales Exec: _____

General Information

Legal Company Name: _____

Affiliate Company Name (if applicable): _____

Physical Address: _____

Mailing Address: _____

City: _____ Prov/State: _____ PC/Zip: _____ Rent Own

Tel: _____ Fax: _____ Cell: _____

A/P Contact: _____ Email: _____

Are you able to pay invoices by EFT or ACH? Yes No

Business Information

Date Business Commenced: _____

Hours of Operation: _____

After-Hours Contact Name and Cell: _____

US Customs Broker and Tel: _____

CDN Customs Broker and Tel: _____

No. of Employees	1-5	6-15	16-30	31-100	100+
Annual Revenue [in \$millions]	0-1	1-5	5-10	10-25	25+
Annual Shipping Budget [in \$000's]	0-50	50-100	100-250	250-1000	1000+

Trade References

Company Name/Address	Phone	Fax	Contact Name

Bank Information *(This section must be completed in full to assign credit to your account)*

Name of Bank: _____ Transit: _____ Account No: _____

Signatories on account: _____

Account Manager: _____ Tel: _____ Fax: _____

Assignment of account receivable? Yes No Company: _____

Company Owner(s) - Partner(s) – Signing Officer(s)

Name	Title

If your company is part of a corporate group, please list your other shipping locations:

On average, how many times per month do you ship crated or skidded freight? _____

If your shipping is seasonal, when is your peak season? _____

Do you require service from our local cartage fleet? Yes No

Do you require warehousing or distribution services? Yes No

DO YOU TENDER YOUR FREIGHT THROUGH BIDDING OR AN RFQ PROCESS?

Yes No Renewal Date _____

This application must be completed in its entirety for Credit Approval

The customer/owner hereby authorizes *(by way of signature below)* the release of all information listed below as requested by Titanium Logistics Inc. to complete its credit investigation.

1. Obtain and report Business credit information on the company named on this application.
2. Obtain credit information from the listed references and to obtain detailed bank reports for the purpose of opening this account and monitoring it for this business relationship, be it directly by Titanium, through the services of The Echo Group Inc. /Trans Union of Canada Inc. or any credit bureau deemed necessary.

The customer/owner understands that the Terms of Sale are net 30 days from the delivery date of shipment. Any overdue accounts are subject to an administrative fee of 2% per month (24% annually) and the following accessorial charges apply:

Waiting Time \$60/hr - No Pick-up \$75 - Extra Pick-up/Drop-off \$60 - Bond Fee \$75

I hereby represent that I am authorized to submit the application on behalf of the customer name stated, and that the information provided for the purposes of obtaining credit is warranted to be true.

Authorized Signing Officer Print Name & Title Date
(Must be a registered signature with the bank)