



Big enough to do the job.
Small enough to care.

MHL Transport - Credit Application

Client Information:

Legal Company Name: _____

Trade Name of Company: _____

Physical Address: _____

Mailing Address: _____

Email: _____ T: _____ FX: _____

Owners, Directors, Officers & Shareholders Information:

Name: _____ Title: _____ T: _____

Name: _____ Title: _____ T: _____

Name: _____ Title: _____ T: _____

Accounts Payable Contact: _____ T: _____

Nature of Business: _____ Business Established: _____

Banking Information:

Bank Name: _____ Branch Location: _____

Contact: _____

T: _____ FX: _____

Trade References:

Co. Name: _____ Contact: _____

T: _____ FX: _____

Co. Name: _____ Contact: _____

T: _____ FX: _____

Co. Name: _____ Contact: _____

T: _____ FX: _____

- Terms of Payment are 30 days unless other arrangements have been made. ***

5% surcharge added for payment on Credit Card.

- The undersigned agrees to the attached Terms & Conditions

Signature: _____ Date: _____

T: 604.857.8853 TF: 1.800.488.2985 F: 604.624.0219

PO Box 1059, Aldergrove, BC V4W 2V1

Accounts Receivable Dept T: 604.857.8853 Ext 224 | ar@mhltransport.com

MHL Transport - Credit Application Terms & Conditions



We; us; our" - means the Company that has applied for credit with Marnor Holdings Ltd.
For the purposes of obtaining credit from Marnor Holdings Ltd. we agree as follows:

1. We represent that the information supplied in the Credit Application and Agreement is in all respects complete, accurate and truthful. We agree to notify Marnor Holdings promptly, in writing, of any substantive changes in the information provided.
2. Marnor Holdings Ltd. is authorized to obtain Trade and Bank references and we authorize those Trade and Bank references to release, on a continuing basis, all personal, partnership to corporate credit and financial responsibility information required by Marnor Holdings Ltd. to make its' credit decisions. We hereby waive our rights to privacy with respect to all applicable Provincial, State or Federal Privacy Laws.
3. Credit limit and payment terms requested are contingent upon credit department approval. We understand that Marnor Holdings Ltd. may cancel credit at any time without notice.
4. We agree to pay in full for all services rendered (without deduction or setoff) on the due date of each billing to Marnor Holdings Ltd. at PO Box 1059, Aldergrove, BC V4W 2V1. Payments made shall be applied by Marnor Holdings Ltd. in the following order: on all interest charges, if any, and then, invoices beginning with the earliest in date up to the most recent.
5. We understand that our obligation to pay freight or other charges is governed by tariffs and that statutory compliance extends to us. We shall be unconditionally responsible for all freight or other charges for which credit has been extended pursuant to our Credit Application and Agreement. If the services of a broker, forwarding agent or others (collectively the "Agents") are utilized in connection with the payment of freight or other charges to Marnor Holdings Ltd., we agree that such Agents act as Shipper's or Consignee's Agents for such purpose and not as Agents to Marnor Holdings Ltd. We further specifically agree that in extending credit to us, Marnor Holdings Ltd. is relying upon our credit history and upon Marnor Holdings Ltd.'s lien on goods and not upon the credit of such Agents. We shall be absolutely and unconditionally responsible for payment to Marnor Holdings Ltd. of all freight and other charges whether or not funds for payment of such freight and other charges have been advanced by me to Agents. If we provide funds to an Agent to pay freight or other charges due to Marnor Holdings Ltd. we do so at our own risk, and in the event such Agent converts such funds to its own use or for any other reason fails to pay them to Marnor Holdings Ltd., we shall remain absolutely and unconditionally liable to Marnor Holdings Ltd. for the payment of such freight and other charges. In no event shall any demand by Marnor Holdings Ltd. upon such Agent for payment constitute a waiver or estoppels of Marnor Holdings Ltd.'s right to enforce our undertaking herein.
6. Advance payment may be required dependent upon credit limit or if other arrangements have been made. Normal company policy is \$1000.00 outlay per shipment. Amounts causing the credit limit granted by Marnor Holdings Ltd. to be exceeded are payable in advance. We understand that Marnor Holdings Ltd. may charge a disbursement fee for any outlays that are incurred on our behalf.
7. We may be held responsible for carrying costs due to neglecting the agreed upon payment terms or due to the amount borrowed on the client's behalf.
8. All accounts are payable upon receipt of invoice or as stated in the credit approval. Late payments shall be assessed interest at the rate of 24% per annum, 1.808% compounded monthly or the highest rate allowed by law. The failure of Marnor Holdings Ltd. to charge interest on our account or pursue any other remedy available to it shall not constitute a waiver of Marnor Holdings Ltd. In the event that credit terms are granted, we will make payment by way of cash, cheque, bank draft or electronic transfer.
9. We agree that Marnor Holdings Ltd. may set off against monies due from us or any affiliate monies owed by Marnor Holdings Ltd. to us or any affiliate. We agree that we will not set off against any amounts due to Marnor Holdings Ltd. or claimed to be to due to us from Marnor Holdings Ltd.
10. We agree to pay all costs of collection (lawyer fees, court costs, collection agency fees, etc.) in the event third party action is required to collect an outstanding amount. We agree to pay a fee of \$50 for any cheque returned NSF to Marnor Holdings Ltd. Any cash deposits held for security reasons or to offset disbursement fees, will be held in a non-interest bearing account.
11. All disputes must be submitted to Marnor Holdings Ltd. no later than 30 days following the date of billing. Any billing not challenged by us within 60 days will be deemed accepted and it is agreed the billing shall not be subject to dispute by us.
12. All business transacted is subject to the current Standard Trading Conditions of the Canadian Society of Customs Brokers (CSCB) for customs services and the Canadian International Freight Forwarders Association Inc. (CIFFA) for freight forwarding services; (copies available upon request or by accessing www.pcbfreight.com).
13. If any one or more of the above terms becomes invalid or illegal in any respect, such term or terms shall be waived and the validity, legality and enforceability of the remaining terms shall not be affected.
14. By acting on this Agreement, we understand and agree to be bound by its terms and conditions. Further, we agree that it is the complete and exclusive statement of the Agreement between Marnor Holdings Ltd. and us which supersedes all proposals or prior agreements, oral or written and all other communications between the parties relating to the subject matter of this Agreement. We also agree that no amendment can be made to this Agreement unless it is in writing signed by Marnor Holdings Ltd.

Print full name here _____

Please sign here _____ Date _____