

Mill Creek Motor Freight LP

Credit Application And Agreement:

Customer Number _____

This Credit Application/Agreement to Mill Creek Motor Freight LP terms and conditions must be fully completed, signed and returned before your credit request can be considered. This agreement governs all sales to you of Mill Creek Motor Freight LP products/services on terms and conditions set forth by Mill Creek Motor Freight LP or which may be established as policy from time to time by Mill Creek Motor Freight LP.

****SALES REPRESENTATIVES OR AGENTS OF MILL CREEK MOTOR FREIGHT LP ARE NOT AUTHORIZED TO AMEND OR CHANGE THE TERMS OF SALE OR OTHER TERMS AND CONDITIONS OF THIS AGREEMENT.****

General Business Details:

Legal name of business _____ Telephone # _____

Trade name _____ Fax # _____

Website URL _____ E-Mail Address _____

Address _____ Postal / Zip Code _____

City _____ Province / State _____

How long at this address _____ Is Location owned / rented _____ Landlord _____

Mailing address (if different from above)

Address _____ City _____ Province / State _____ Postal / Zip Code _____

What line of business are you in _____ Number of years in business _____

Legal form of business: _____ Proprietorship _____ Partnership _____ Corporation

If company is a subsidiary please provide name of parent company _____

Dun & Bradstreet # _____

****Name of contact person responsible for this account** _____

Accounts payable contact name _____ Phone # _____

Fax # _____ E-Mail address _____

Ownership Details:

Principal owner / shareholder _____ Home address _____

Previous employment if in business less than two years _____

Other officers _____ Home address _____

Are any of the owners / officers now, or in the past 7 years, in bankruptcy proceedings. If so please provide details

Is there any litigation against the company at this date? If so, please provide details

Credit Information:

Annual sales \$ _____ # of employees _____ Net worth of company \$ _____

Name of bank and branch _____ Are assets pledged _____

Amount of Credit desired _____

Major Trade References: (other carriers preferred)

Name _____

Phone # _____ Fax # _____

Name _____

Phone # _____ Fax # _____

Name _____

Phone # _____ Fax # _____

Terms and Conditions in Credit Agreement

This is an Application and Agreement for credit and shall apply to any and all credit extended by Mill Creek Motor Freight LP. The credit applicant understands and agrees to the following terms and conditions of sale:

1. Terms of sale are net 30 days. ***Agents or Representatives of Mill Creek Motor Freight LP are not authorized to change or adjust credit terms without written authorization of the credit manager.**
2. All claims against invoices must be made within 60 days after receipt of service.
3. Copies of lost or misplaced invoices provided to the applicant may be subject to a \$ 20.00 charge.
4. Our policy is not to issue original copies of any supporting documentation.
5. NSF cheques will be subject to a \$ 25.00 charge.
6. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice. In the event of any default, Mill Creek Motor Freight LP may (a) close the account and/or (b) accelerate payment of the full balance.
7. The information given in this Application and Agreement is warranted to be true and correct and given for the purpose of obtaining credit.
8. The applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.
9. Upon determination that the customer's creditworthiness has changed adversely or does not satisfy current credit standards, Mill Creek Motor Freight LP may close or lower the credit limit of the account.
10. Interest charges on account balance over 30 days at a rate of 2 % per month, or 24 % per annum will be applied.

Date Authorized Officer/Owner Title

City and Province / State of signing

Please Return by Fax 1-519-623-9807 Attention: Accounts Receivable