

WORLD WIDE CUSTOMS BROKERS LTD.

APPLICATION FOR CREDIT

Company Name: _____

Physical Address: _____

City: _____ Province: _____ Postal Code: _____

Mailing Address (if different): _____

Telephone: _____ Fax: _____

Status: Incorporated ___ Partnership ___ Proprietorship ___ Number of years in business: _____

Accounts Payable contact (please print): _____

Revenue Canada Single Business Number (SBN): _____

Bank Name & Address: _____

_____ Account Number: _____

Telephone: _____ Fax: _____

Credit Requested: _____ **Payment Terms:** Net ___ 15 Days or Net ___ 30 Days *.

* 2% disbursement fee will apply on Duty/GST payouts.

COMMERCIAL REFERENCES

1) _____ Tel: _____

_____ Fax: _____

2) _____ Tel: _____

_____ Fax: _____

3) _____ Tel: _____

_____ Fax: _____

We hereby agree to pay all invoices within the above-noted terms. In the event that invoices are paid after the due date, we understand that we are liable for an interest penalty of 2% per month (or fraction thereof), which will become an actual part of the total indebtedness. We hereby authorize WORLD WIDE to procure all credit information that they may deem necessary.

Signed: _____ Title: _____

Name (please print): _____ Date: _____