|  |  |
| --- | --- |
|  | Application for Business Credit |

## Applicant Information

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Company |  |  | Today’s Date: |  |
|  | Legal Company Name | DBA (Other Name) |  |  |

|  |  |  |
| --- | --- | --- |
| Address: |  |  |
|  | Street Address | Suite/Unit # |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  | City | Prov / State | Postal Code / ZIP |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Phone: |  | Fax: |  | Email |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Organization Type:** | Public Corporation |  | Private Corporation |  | Sole Proprietorship |  |
| (double click one) | LLC |  | Partnership |  | Government |  |
|  |  |  |  |  | Other |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date Business Started / Incorporation Date |  | Fed Bus Number / EIN (USA) |  | NEQ# (QC only) |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Type of Business: |  | | Annual Sales $ | |  | | D&B (Duns) Number | |  | | |
|  | | Payment Days Requesting |  | Credit Amount Requesting (Monthly $) | | | |  | |
| Check here to have your invoices sent electronically | | Check here if you do not require BOL/POD to process payment | | | | Check here if you can make payments electronically | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Accounts Payable Information:** | Contact Name |  | Email |  |
|  | Telephone # |  | Fax |  |

## Owners and Officers

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | Title: |  |
|  |  |  |  |
| Address: |  | City, Prov/State |  |
|  |  | Postal Code/ZIP |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | Title: |  |
|  |  |  |  |
| Address: |  | City, Prov/State |  |
|  |  | Postal Code/ZIP |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | Title: |  |
|  |  |  |  |
| Address: |  | City, Prov/State |  |
|  |  | Postal Code/ZIP |  |

|  |  |
| --- | --- |
|  |  |

## Bank Information

|  |  |  |  |
| --- | --- | --- | --- |
| Bank Name: |  | Phone: |  |
| Address: |  | Contact Name: |  |
| Email: |  | Bank Account # |  |

## Trade References

Please list three (3) Trade References

|  |  |  |  |
| --- | --- | --- | --- |
| Company Name: |  | Contact Name: |  |
| Email: |  | Phone: |  |
|  |  |  |  |
| Company Name: |  | Contact Name: |  |
| Email: |  | Phone: |  |
|  |  |  |  |
| Company Name: |  | Contact Name: |  |
| Email: |  | Phone: |  |

## Disclaimer and Signature

**TERMS OF SALE** - All Essence Transport Corp (“ETC”) services are sold FOB shipping point. Payment terms are calculated from invoice date and agree that all purchases will be paid according to the stated terms on the invoice. A service charge of 1.5% per month will be charged on all past due invoices. Deductions from payments for any reason will not be allowed unless “ETC” has issued a credit memo.

Applicant certifies that the information above and all information accompanying this application is true and correct. Applicant authorizes “ETC” to solicit and obtain credit information from the references above and from any other source. Applicant authorizes the references above and all other credit sources to disclose credit information to “ETC”. Applicant authorizes “ETC” to obtain such credit reports or other information as they deem necessary for granting and monitoring credit risk as it pertains to this application.

|  |  |  |  |
| --- | --- | --- | --- |
| Officer Signature: |  | Date: |  |
| Print Name: |  |  |  |
| Title: |  |  |  |