



CREDIT APPLICATION and PAYMENT AGREEMENT

SECTION A - CREDIT TERMS:

- All accounts rendered by MELLOHAWK LOGISTICS INC., related to freight charges only, are to be paid within **21 days** from Invoice date unless otherwise contracted.
- **DUTIES, TAXES, GST B3 AND GST - ARE C.O.D.** and are due on receipt of our Invoice.

Initial

SECTION B - BUSINESS INFORMATION:

Legal name of the company:	Trade name/if any:	email:
Street name and number:	City and Province:	Tel no.:
		Fax no.:
GST no. / Business no. BN	Established date:	Nature of the Business:

SECTION C - ACCOUNTING DEPARTMENT INFORMATION:

Controller name:	Tel no.:	email:
Day-to-day accounting contact:	Tel no.:	email:

SECTION D - FORM OF BUSINESS:

PROPRIETORSHIP
 PARTNERSHIP
 CORPORATION
 INDIVIDUAL

SECTION E - FULL NAME OF OWNERS AND/OR PARTNERS (IF OTHER THAN CORPORATION):

Name:	Address:

SECTION F - BANK REFERENCE:

Bank Name and Branch:	Tel no.:
Address:	Acct no.:
Bank Contact:	Title: email:

2740 Matheson Blvd East Unit 5, ON, Canada L4W 4X3
Tel: 416-465-3459 | Fax 416-465-6206 | Toll free: 1-866-746-6722
www.mellohawk.com | info@mellohawk.com

We are members of:



SECTION G - TRADE REFERENCES:

Name:	Address:	Contact information:
1		Tel no.:
		email:
2		Tel no.:
		email:
3		Tel no.:
		email:

SECTION H - TERMS AND CONDITIONS: CREDIT TERMS 21 DAYS NET

The rates quoted to you either verbally or in writing are based on the following payment terms and conditions. These rates quoted are for standard transport of goods and are never all-inclusive. Accessorial charges will be billed as per terms and conditions of your rate proposal. Monies will also be charged for any other unforeseen costs or expenses associated with completing your shipment incurred by the carrier which are not accounted for or disclosed of in writing when negotiating rate ie: labour charges, gate access fees, redirection or redelivery costs, duties and taxes as applicable. No other agreements/contracts will discount any and all terms and conditions agreed to herein.

Rates are based on a volume/weight ratio of 1:6 (1kg=6,000 cubic centimeters) The Volume weight will be calculated LxWxH (length, width, Height) (in cms) divided by 6,000. The greater of the actual or volume weight will be used to calculate charges. Rates are based on today's market conditions, carriers nominated by MELLOHAWK Logistics Inc and are subject to change with or without prior notice unless a validity date has been established. Rates are not applicable to dangerous goods, perishables and live cargo unless specified.

PLEASE NOTE: B3 GST (CANADA CUSTOMS GST) AND DUTY is ALWAYS DUE ON RECEIPT OF OUR INVOICE, REGARDLESS OF THE DAY OF THE CUSTOMS CLEARANCE. WE PAY, ON YOUR BEHALF, ALL YOUR CHARGES TO THE CANADIAN / USA GOVERNMENT ONCE YOUR GOODS HAVE CLEARED CUSTOMS.

We are members of: CIFFA Canadian International Freight Forwarders Association. All business undertaken subject to the current Standard Trading Conditions of the Canadian International Freight Forwarder Association a copy of which is available on request.

Initial

I, the undersigned, represent myself as an authorized officer of the company seeking credit facilities and have read and understood the above noted terms and conditions. I agree to the terms and conditions noted above.

[Legal Company Name]

(I have authority to bind the corporation)

(Print Name)

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