

Customer Credit Application



MJW Transportation & Logistics Inc.
MJW Transport Inc.

Please complete all sections below. You are welcome to attach a separate document with bank and reference details but **sections 1, 2, 3 and 6** <u>must</u> be completed below.

New customers shipping prior to approval of credit will be required to pay for their first shipments up front.

Please send this to: accounting@mjwtransport.com

SECTION ONE: COMPA	NY INFORMATION			
Name company operat	es as:			
Number of years in bus	siness:			
Address:		City:		
Postal/Zip Code:		Prov/State & Country:		
Telephone:		Fax:		
Please indicate if billing	g information is different from a	bove:		
Legal name (if differen	t from operating name):			
☐ Corporation	Corporation		☐ Sole Proprietorship	
SECTION TWO: CONTA	ACT INFORMATION			
President:		Tel:		
		Email:		
Traffic Manager:		Tel:		
		Email:		
Accounts Payable Manager:		Tel:		
<u>-</u>		Email:		
SECTION THREE: INVO	ICES - <u>Payment terms are Net 1</u>	<u>5 days</u>		
Do you offer direct dep	oosit?	□Yes	□ No	
Do you require a copy PODs will always be avail	of the POD with your invoice? Table upon request	□Yes	□ No	
Email address to send	invoices to:			



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SECTION FOUR: BANK INFORMATION	
Financial Institution:	Account #:
Address:	City:
Postal/Zip Code:	Country:
Telephone:	Fax:
Contact name:	
SECTION FIVE: TRADE REFERENCES	
Company name:	Years in business:
Contact person:	Title/role:
Email address:	Telephone:
Company name:	Years in business:
Contact person:	Title/role:
Email address:	Telephone:
Company name:	Years in business:
Contact person:	Title/role:
Email address:	Telephone:
SECTION SIX: CREDIT REQUEST and SIGNATURE	
Credit amount requested:	Payment terms are Net 15 days
	the information contained herein is complete and accurat as been furnished with the understanding that it is to be edit to be extended.
Signature of Signing Officer	Date
Print Name	
NTERNAL USE ONLY	
Approved by:	Date:
□ Yes □ No	