



JACE TRUCKLINES LTD. 8871-139A STREET, SURREY BC V3V5Y1
CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	ZIP Code:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:	State:	ZIP Code:	
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:	State:	ZIP Code:	
Type of account:	Account number:		
Savings			
Checking			
Contact Person			

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			

AGREEMENT

TERMS FOR PAYMENTS ARE 30 DAYS OR UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE.
5% SURCHARGE ADDED FOR PAYMENT ON CREDIT CARD
THE UNDERSIGNED AGREES TO THE TATCHED TERMS & CONDITIONS.

SIGNATURE: _____ NAME: _____ DATE _____



TERMS & CONDITIONS

We; us; ours" – means the Company that has applied for credit with JACE Trucklines Ltd.
For the purposes of obtaining credit from JACE Trucklines Ltd. we agree as follow:

1. We represent that the information supplied in the credit application and agreement is in all respects complete, accurate and truthful. We agree to notify JACE Trucklines promptly, in writing of any substantive changes in the information provided.
2. JACE Trucklines Ltd. is authorized to obtain trade and bank references and we authorize those trade and bank references to release, on a continuing basis, all personal, partnership to corporate credit and financial responsibility information required by JACE Trucklines Ltd. to make its' credit decisions. We hereby waive our rights to privacy with respect to all applicable provincial state or federal privacy laws.
3. Credit limit and payment terms requested are contingent upon credit department approval. we understand that JACE Trucklines. May cancel credit at any time without notice.
4. We agree to pay in full for all services rendered (without deduction or set off) on the due date of each billing to JACE Trucklines Ltd. at 8871 139a street, surrey, BC V3V5Y1. payments made shall be applied by JACE Trucklines Ltd. in the following order: on all interest charges, if any, and then, invoices beginning with the earliest in date up to the most recent.
5. We understand that our obligation to pay freight or other charges is governed by tariffs and that statutory compliance extends to us. We shall be unconditionally responsible for all freight or other charges for which credit has been extended pursuant to our credit application and agreement. If the services of a broker, forwarding agent or others (collectively the 'agents') are utilized in connection with the payment of freight or other charges to JACE Trucklines Ltd., we agree that such agents act as Shipper's or Consignee's agent for such purpose and not as agents to JACE Trucklines Ltd. we further specifically agree that in extending credit to us, JACE Trucklines Ltd. is relying upon our credit history and upon JACE Trucklines Ltd. lien on goods and not upon the credit of such agents. We shall be absolutely and unconditionally responsible for the payment to JACE Trucklines. Of all freight and other charges whether funds for payment of such freight and other charges have been advanced by me to agents. If we provide funds to an agent to pay freight or other charges due to JACE Trucklines Ltd. we do so at our own risk, and in the event such agent converts such funds to its own use or for any other reasons fails to pay them to JACE Trucklines Ltd., we shall remain absolutely and unconditionally liable to JACE Trucklines Ltd. for the payment of such freight and other charges. In no event shall any demand by JACE Trucklines Ltd. upon such agent for payment constitute a waiver or estoppel of JACE Trucklines Ltd. right to enforce our undertaking herein.
6. Advance payment may be required dependent upon credit limit or if other agreements have been made. Normal company policy is \$1000.00 outlay per shipment. Amounts causing the credit limit granted by JACE Trucklines Ltd. to be exceeded are payable in advance. We understand that JACE Trucklines Ltd. may charge a disbursement fee for any outlays that are incurred on our behalf.



7. We may be held responsible for carrying costs due to neglecting the agreed upon payment terms or due to the amount borrowed on the client's behalf.
8. All accounts are payable upon receipt of invoice or as stated in the credit approval. Late payments shall be assessed interest at the rate of 24% per annum, 1.808% compounded monthly or the highest rate allowed by the law. The failure of JACE Trucklines ltd. to charge interest on our account or pursue any other remedy available to it shall not constitute a waiver of JACE Trucklines ltd. if credit terms are granted, we will make payment by way of cash, check, bank draft or electronic transfer.
9. We agree that JACE Trucklines ltd. may set off against monies due from us or any affiliate monies owed by JACE Trucklines. To us or any affiliate. we agree that we will not set off against any amount due to JACE Trucklines ltd. or claimed to be too due to us from JACE Trucklines ltd.
10. We agree to pay all costs of collections (lawyer fees, court costs, collection agency fees, etc.) in the event third party action is required to collect an outstanding amount. We agree to pay a fee of \$50 for any check returned NSF to JACE Trucklines ltd. any cash deposits held for security reasons or to offset disbursement fees, will be held in as non-interest-bearing account.
11. All disputes must be submitted to JACE Trucklines ltd. no later than 30 days following the date of billing. Any billing not challenged by s within 60 days will be deemed accepted and it is agreed the billing shall not be subject to dispute by us.
12. All business transacted is subject to the current standard trading conditions of the Canadian society of customs brokers(CSCB) for customs services and the Canadian international Freight Forwarders Association Inc.(CIFFA) for freight forwarding services;(copies available upon request or by accessing www.pcbfreight.com).
13. If any one or more of the above terms becomes invalid or illegal in any respect, such term or terms shall be waived and the validity, legality and enforceability of the remaining terms shall not be affected.
14. By acting on this agreement, we understand and agree to be bound by its terms and conditions. Further, we agree that it is the complete and exclusive statement of the agreement between JACE Trucklines ltd. and us which supersedes all proposals or prior agreements, oral or written and all other communications between the parties relating to the subject of this agreement. We also agree that no amendments can be made to this agreement unless it is in writing signed by JACE Trucklines ltd.

SIGNATURES

Name:
 Title:

Signatures:
 Date:

Name:
 Title:

Signatures:
 Date: