



RSB LOGISTIC INC.  
219 Cardinal Crescent  
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Canada

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### CREDIT APPLICATION

Sales Person: \_\_\_\_\_

LEGAL BUSINESS NAME \_\_\_\_\_

OPERATING AS \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

TELEPHONE NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_

FORM OF ORGANIZATION: CORPORATION ~ PARTNERSHIP ~ INDIVIDUAL ~ OTHER ~

TYPE OF BUSINESS \_\_\_\_\_

ANNUAL SALES REVENUE \_\_\_\_\_ NO. OF EMPLOYEES \_\_\_\_\_

BRANCH OFFICES \_\_\_\_\_

RELATED COMPANIES \_\_\_\_\_

COMPANY PRINCIPALS \_\_\_\_\_

ACCOUNTS PAYABLE \_\_\_\_\_ TRAFFIC MANAGER \_\_\_\_\_

MC# \_\_\_\_\_ FEDERAL ID \_\_\_\_\_

BONDING INFORMATION \_\_\_\_\_ MONTHLY CREDIT REQUESTED \_\_\_\_\_

IS PURCHASE ORDER REQUIRED? \_\_\_\_\_ OR OTHER? (PLEASE SPECIFY) \_\_\_\_\_

**CREDIT REFERENCES - BANKS: (PLEASE PROVIDE NAME, ADDRESS, PHONE/FAX NUMBERS)**

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

**TRANSPORTATION COMPANIES - (PLEASE PROVIDE NAME, ADDRESS, PHONE/FAX NUMBERS)**

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_
- 4) \_\_\_\_\_

**PLEASE ENCLOSE COPY OF MOST RECENT ANNUAL FINANCIAL STATEMENTS AND COMPANY BROCHURE**

TERMS:  
INVOICES ARE DUE WITHIN 30 DAYS FROM BILLING DATES. ACCOUNTS PAST DUE MAY BE ASSESSED A SERVICE CHARGE AT 2 PER CENT PER MONTH UNTIL THE OVERDUE AMOUNTS AND SERVICE CHARGES ARE PAID IN FULL. CREDIT, IF GRANTED, MAY BE SUSPENDED AT ANY TIME WITHOUT NOTICE.

WE HEREBY ACKNOWLEDGE THE TERMS OF OUR CREDIT PRIVILEGES WITH RSB LOGISTIC INC AND CONSENT TO THE DISCLOSURE OF ANY INFORMATION HELD BY THE REFERENCES LISTED ABOVE.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Company Officer

Title: \_\_\_\_\_