

1900 Boundary Road, Whitby, Ontario L1N 8P8

CREDIT APPLICATION

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Please copy or remove this sheet and fill out this form as completely as possible. Remember that all the information will be kept confidential. Fax 905-438-1802 or Email acunningham@cam-scott.com the completed form

Once all the information has been reviewed, we will conteact you.

THANK YOU FOR CHOOSING CAM-SCOTT AS YOUR SHIPPING PROVIDER FOR FRESH, FROZEN OR DRY GOODS.

(Note payment of freight bills is due within 15 days of receipt of invoice)

Desired Credit Limit \$_____ Date of application (dd/mm/yyyy)_____ COMPANY INFORMATION Legal Name of Business ____ FAX _____ -___ -___ -____ Phone _____ - ___ Street Address City ______ Province/State _____ Postal /ZIP Code _____ Country_____ Email Address ____ _____ Web Site Address ___ Trade Name or DBA/AKA, if applicable _____ MAILING/BILLING INFORMATION Street Address ___ Province/State Postal /ZIP Code Country City _____ Corporation Partnership Type of Busininess: Individual ____ Province/State ______Postal /ZIP Code ______ Country____ Years in Business _____ _____ D-U-N-S Number _____ Nature of Business____ Is your Company publicly traded? Yes No If so, what is the Company's symbol? _____ Approximate Number of Shipments Per Month: Inbound ______ Outbound: _____ Billing Requirements: __ Does your company accept electronic invoicing? Yes No Pay by EFT ACH? Individual or department responsible for the payment of freight charges: ______ Phone _____ - ____ Extension ____ FAX ____- Email ___ PARENT COMPANY INFORMATION, IF APPLICABLE FAX _____ -___ -___ Street Address ______ Province/State ______Postal /ZIP Code ______ Country_____. CREDITINFORMATION/REFERENCES Please describe your approval process from receipt to release of payment (if you require more room, use back of form or separate

page): ___

Please provide vendor references. Vendor Business Name _____ FAX _____ -___ -___ Phone _____ - ____ - ____ Street Address _____ Province/State ______Postal /ZIP Code _____ Country_____ Vendor Business Name _____ FAX _____ -___ -___ Phone _____ - _____ Province/State ______Postal /ZIP Code _____ Country____ _______ Please provide two carrier references. Carrier Business Name FAX _____ -___ -___ _____ = _____ Street Address _____ Province/State ______Postal /ZIP Code _____ Country_____ City _____ Carrier Business Name _____ FAX _____ -___ -___ Street Address _____ City ______ Province/State ______Postal /ZIP Code _____ Country__ Please provide a bank reference. Bank Name _____ Contact Person/Title: _____ Branch: _____ FAX _____ -__ -___ Phone _____ - ____ - ____ Street Address City ______ Province/State _____ Postal /ZIP Code _____ Country_____ ADDITIONALINFORMATION Has your Company ever filed bankruptcy? Yes No Has your Company ever had legal collection activity taken against it? Yes No If yes, please explain on a separate page. ______ Name of individual completing this application: ______ Title/Position: _____

THANK YOU FOR CHOOSING CAM-SCOTT TRANSPORT LTD.

Phone ____ - ___ Extension ____ FAX ___- Email ____