



Please return the Credit Application by fax
(905) 602-2736 or by email
accountsreceivable@radiantdelivers.com

Radiant Global Logistics
(Canada) Inc.
1280 Courtneypark Drive East
Mississauga, ON L5T 1N6
(800) 663.6331 (905) 602.2700

NEW ACCOUNT INFORMATION/CREDIT APPLICATION

SECTION 1 – ORGANIZATIONAL INFORMATION					
LEGAL NAME:			BILLING ADDRESS (IF DIFFERENT OR E-MAIL INVOICES):		
D/B/A OR TRADE NAME:					
STREET ADDRESS:			ADDRESS:		
CITY:	PROV/STATE:	POSTAL/ZIP	CITY:	PROV/STATE:	POSTAL/ZIP:
PHONE:	FAX:		PHONE:	FAX:	
TYPE OF BUSINESS:			E-MAIL ADDRESS:		
# OF YEARS IN BUSINESS?	YEARS	NO. EMPLOYEES	ANNUAL SALES \$	RADIANT SALES REP NAME:	
HAS YOUR COMPANY OPERATED UNDER OTHER NAMES? YES ___ NO ___ IF YES, PLEASE PROVIDE NAMES:			ANTICIPATED MONTHLY ORDERS: \$ _____		
HAS THERE BEEN ANY INVOLVEMENT IN PAST BANKRUPTCIES OR DISSOLUTIONS? YES ___ NO ___ IF YES, PLEASE PROVIDE DETAILS:			BILLING CURRENCY: US\$ _____ CAD\$ _____		
			FUEL SURCHARGE: F/L _____ LTL _____		
SECTION 2 – CONTACT INFORMATION					
PRESIDENT, OWNER OR PARTNERS		PHONE	FAX	E-MAIL	
CFO OR CONTROLLER		PHONE	FAX	E-MAIL	
ACCOUNTS PAYABLE CONTACT		PHONE	FAX	E-MAIL	
CONTACT FOR ACCESSORIAL RESOLUTION		PHONE	FAX	E-MAIL	
SECTION 3 – TRADE REFERENCES					
FIRM NAME	CONTACT NAME	TELEPHONE NUMBER	FAX NUMBER		
SECTION 4 – BANKING INFORMATION					
BANK NAME		BANK OFFICER NAME		BRANCH NO. & ACCOUNT NO.	
ADDRESS		CITY	PROV/STATE	POSTAL/ZIP	PHONE
SECTION 5 – DOCUMENTS REQUIRED WITH CUSTOMER INVOICE					
<input type="checkbox"/> NONE REQUIRED <input type="checkbox"/> B/L <input type="checkbox"/> POD <input type="checkbox"/> PO NUMBER <input type="checkbox"/> OTHER (PLEASE BE SPECIFIC): _____					
SECTION 6 – TERMS AND CONDITIONS					
<p>In consideration of Radiant Global Logistics (Canada) Inc. (the "Company") extending credit, the undersigned agrees to abide by all of the terms and conditions below.</p> <ol style="list-style-type: none"> Upon approval of the credit application, credit will be granted by the Company and all of its subsidiaries. All charges are due and payable 30 days from date of invoice. Outstanding amounts beyond 30 days will be considered delinquent and credit privileges may be subject to suspension or revocation if the past due amounts are not paid within the time period provided for by the Company. Use of a freight audit company does not alter any of the above mentioned company terms and conditions. Late payments may be subject to penalty charges, not to exceed 1.5% per month. Freight charges will be paid without deduction or hold back i.e. claims, detention charges, etc. Regular claim payout is no more than \$2.00 per lb. Please note: Additional insurance may be purchased through your sales representative. All credit-approved customers are responsible for any and all accessorial charges incurred in the movement of freight accepted by any of the companies listed above. 					
SECTION 7 – AUTHORIZED SIGNATURE					
<small>I hereby certify the information in this credit application is correct and for the use of Radiant Global logistics (Canada) Inc. in determining the amount and conditions of credit to be extended. The signature below acknowledges that the undersigned has read and agreed to all the conditions as laid out in this document. This signature will also be binding on the company requesting credit to the agreement of terms as stated. Applicant agrees that a faxed signature(s) shall serve as the original, and similarly binds the applicant to the terms and conditions of this application. I understand that Radiant Global logistics (Canada) Inc. may also utilize other sources of seeking credit information that it deems necessary. The undersigned authorizes the bank and trade references in this credit application to release and disclose account information to Radiant Global Logistics (Canada) Inc.</small>					
AUTHORIZED SIGNATURE		PRINTED NAME	TITLE	DATE	