



GHOST TRANSPORTATION SERVICES
 715E 46TH STREET WEST
 SASKATOON, SK S7L 6A1 PHONE: 306-249-3515 FAX: 306-249-3335

APPLICATION FOR CREDIT

Full Legal Name: _____
 Operating As: _____
 Mailing Address: _____
 Phone #: _____ Fax #: _____
 Billing Address (if different from above): _____
 A/P Contact: _____ Direct Phone #: _____
 A/P Email: _____ Company Website: _____
 Receive Invoices by: Mail _____ Email _____
 A/R Email Address (if requested): _____
 How did you become aware of Ghost? _____

Company Officers/Owners:
 Name: _____ Position: _____
 Name: _____ Position: _____

Line of Business: Manufacturer ___ Wholesaler ___ Retailer ___
 Is your business a: Proprietorship ___ Corporation ___ Partnership ___
 Years in Business _____

Amount of Credit Requested: \$ _____ (MUST be filled out for credit to be established)

List Documents required with invoice: _____

Bank Name: _____ Address: _____
 Acct# _____ Phone #: _____

Freight Carrier References:

Name: _____ Phone #: _____ Fax #: _____
 Name: _____ Phone #: _____ Fax #: _____
 Name: _____ Phone #: _____ Fax #: _____

I/we understand that invoices are due and payable within seven (7) days of receipt and no statements shall be issued and that failure to comply with the above will be cause for cancellation of credit privileges without notice.

The customer/owner acknowledges that the carrier will obtain credit information about the customer/owner from the customer/owner's bank, the freight carrier references set out above, any credit bureaus or any other person the carrier deems necessary to do a proper credit investigation. The customer/owner by his or her signature hereunder authorizes the carrier to seek, obtain and use any and all such information and hereby authorizes the release of such information as requested by the carrier to complete its credit investigation. The customer/owner also authorizes the carrier to provide credit references regarding the customer/owner to others upon request.

 Signing Officer Signature

 Title (please print)

 Name (please print)

 Date

Failure to Return & Establish Credit will Result in Payment Due Prior to Delivery