



CREDIT APPLICATION

BILL TO INFORMATION (*required)		
*Legal Business Name	*Type of Business	
*Operating/Trade Name		
*Address	Business #	
*State/Prov	*City	
*Telephone	*Postal Code/Zip	
*Mailing Address (if different)	ICC/MC#	
*GST/HST Exempt Y N *Freight Broker Y N	*Years in Business	
*List owners:	DNB #	
*Name	*Title	
*Name	*Title	
CONTACT INFO		
*Company Contact	*Email	
*Accounts Payable	*Email	
ACCOUNT SERVICES		
*Credit Limit Requested	CCT Sales Rep	
Electronic Invoicing contact	*Email	
BANKING INFORMATION		
*Name of Bank	*Transit & Account #	
*Address		
*Postal Code	*Telephone	
CREDIT REFERENCES		
*Company #1	Contact Person	
Telephone	*Email	
*Company #2	Contact Person	
Telephone	*Email	
*Company #3	Contact Person	
Telephone	*Email	
*Name & Title		*Date
*Signature		
<p>I (we) understand that freight bills are due and payable within 30 days from the billing date and agree that payment of freight or miscellaneous charges will not be reduced or withheld because of claims against the carrier. Interest will be charged on account balances over 30 days at a rate of 2% a month. In connection with my application for credit, I (we) hereby consent that a credit investigation be conducted.</p>		

June 2024

Return Signed Completed From to:
credit@cctcanada.com