

Greetings,

Thank you for choosing Cargolution for your logistics needs. Please read and complete the following information and return the document duly signed. Our Policy requires that the first shipment be paid for before the goods are sent. Your credit limit will be confirmed once your account is opened. Please note that **our terms are Net 30**. A 2% interest rate may be charged for late payments.

**Note that all claims or disputed items will be treated under separate cover.**

Would you like this credit application to be used to open an account at W2C Customs Trade Management Inc.?

Yes:

No:

### ▶ CREDIT INFORMATION

We authorize Cargolution and W2C Customs Trade Management to conduct an investigation of our credit line and obtain other necessary information in order to open our credit account. We certify that the information is true and correct to the best of our knowledge and belief.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### ▶ YOUR BILLING AND COMMUNICATION PREFERENCES

To improve our services, we would like to know your requirements for billing and communication. Please clarify the following points.

1. Do you prefer your billing in:

French:

English:

2. What reference would you like on the invoice ?

P.O. number: \_\_\_\_\_ Other (specify): \_\_\_\_\_

3. In order to become as GREEN as possible, we send all our invoices by e-mail. Please provide accounts payable e-mail address:

Finally, in order to comply with Anti-Spam legislation C-28, we would like to ask whether you authorize us to send you occasional emails containing general information regarding the logistics industry, custom clearance or Cargolution news.

Yes:

No:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

All business is conducted under the standard trading conditions of the Canadian International Freight Forwarders Association Inc. "CIFFA". For additional information, visit this link: [Download the PDF](#)

▶ **GENERAL INFORMATION**

Company name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Contact E-mail: \_\_\_\_\_  
Credit limit requested: \_\_\_\_\_ GST number: \_\_\_\_\_

▶ **BANKING INFORMATION**

Account number: \_\_\_\_\_ Financial institution: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Account director: \_\_\_\_\_

▶ **SUPPLIERS' REFERENCES**

Company name: \_\_\_\_\_  
Name of contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_ E-mail address: \_\_\_\_\_

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Name of contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_ E-mail address: \_\_\_\_\_

▶ **FILLED IN BY**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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▶ **GENERAL INFORMATION**

Company name: \_\_\_\_\_

Name of the signing officer: \_\_\_\_\_

Title: \_\_\_\_\_ E-mail address: \_\_\_\_\_

Please complete and return this form to Cargolution in order for us to better understand your cargo insurance needs for shipments that you send with us.

▶ **PART 1: INSURANCE ACCEPTED**

We accept the insurance provided by Cargolution Inc. under the Marine Cargo Open Policy under "Institute Cargo Clauses (A) All Risks" or "Institute Cargo Clauses (C) Named Perils" as the case may be. Insurable value up to \$ 1 000 000,00. Higher value can be considered but only under certain conditions and will be treated on case by case basis.

**We accept** the insurance coverage:

- a) for every shipment sent with Cargolution Inc.  
(Insurance fees will be invoiced for each shipment)
- b) on written demand only, case by case.  
(Insurance fees will be invoiced for each shipment)

**\*\*Please note that packaging material (crates and road cases) is not considered as insurable goods.\*\***

▶ **PART 2: INSURANCE DECLINED**

- We decline** the insurance offered by Cargolution Inc. and accept full responsibility.

**N.B.:** If we do not receive your written instructions regarding the insurance of your shipment, Cargolution Inc. will assume that you are taking care of insuring your merchandise yourself.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_