



ACCOUNT APPLICATION v.1.1e

E-mail signed completed form to ar@qsel.ca

General Business Details

Legal Name of Business		D.B.A. (if applicable) Parent Company or Affiliate	
Billing Address			
City	Province	Postal Code	
Phone Number	E-mail	Website	
Primary Business Type		Product Commodity	
Years in business	POD Required	Monthly Credit Type of Service Required \$	
Present Service Provider	Customs Broker	US/CAN Importer	
Inland - Truck <input type="checkbox"/> Air <input type="checkbox"/> Ocean <input type="checkbox"/> Warehousing <input type="checkbox"/>			

Banking Information

Name of Bank	Account Manager
Phone Number	Branch and Account Number

A/P Contact

Name	Phone Number	E-mail (where invoice must be sent)
Secondary Contact Name	Job Title	Phone Number

Trade References

1- Company Name	Prov. / State	Phone Number	E-mail
2- Company Name	Prov. / State	Phone Number	E-mail
3- Company Name	Prov. / State	Phone Number	E-mail

The Client hereby expressly authorizes Quicksilver Logistics Inc. and/or its credit bureau to obtain, verify and communicate with financial institutions, credit agencies and suppliers all relevant information necessary to allow the opening of an account, and to proceed from time to time with a review of the account. Any person or corporation above mentioned are expressly authorized by the Client to provide all necessary information for the purposes of the present agreement. I, hereby, representing the above company completed the account application for Quicksilver Logistics Inc.

AGREEMENT: Parties hereby agree that all purchases of goods and/or services from Quicksilver Logistics Inc. are subject to the following terms and conditions:

All invoices are due **30** days from date on invoice. In case of default of payment of any sums due to Quicksilver Logistics Inc under this Agreement, an interest fee of 18% per year (1,5 % per month) is due to Quicksilver Logistics Inc, starting from the date of default of payment.

All payments made using credit card are subject to a 2.9% administrative charge.

Any invoice disputes must be made within the 15 day credit period to avoid any past due penalties.

In the event it becomes necessary to use an attorney and/or collection agency in an effort to collect an outstanding balance from the Client, a fee of 30 % of the original invoice and any applicable attorney fees (up to a maximum of \$ 5,000) and/or any costs incurred in the collection process, will be assessed in addition to any accrued interest.

This Agreement is subject to the laws in force in the Province of Quebec. The Parties agree to elect domicile in the judicial district of Montreal, (Quebec) and select it as the appropriate district for the hearing of any claim arising from the interpretation, application, performance, validity and effect of this Agreement.

All statements made herein are true and accurate to the best of my/your knowledge. We authorize Quicksilver Logistics Inc. to make any and all inquiries necessary for action on this credit application. Customer agrees to pay cost of collection and reasonable attorney fees incurred by Quicksilver Logistics Inc. in the collection of past due accounts.

Signed By: _____

Title: _____

Date: _____