



**IGNITION FREIGHT SOLUTIONS INC
CREDIT APPLICATION**

Amount of Credit Requested \$

BUSINESS CONTACT INFORMATION

Contact: _____ E-mail: _____
 Company name: _____
 Trade Names: _____
 Phone: _____ Fax: _____ E-mail for billing: _____
 Registered company address: _____
 City: _____ Province: _____ Postal Code: _____
 Date business commenced: _____
 Sole proprietorship: _____ Partnership: _____ Corporation: _____ Other: _____
 Subsidiary Companies: _____

BUSINESS AND CREDIT INFORMATION

Primary business address (if different from above): _____
 City: _____ Province: _____ Postal Code: _____
 How long at current address? _____
 Telephone: _____ Fax: _____ E-mail: _____
 Bank name: _____
 Bank address: _____ Phone: _____
 City: _____ Province: _____ Postal Code: _____
 Type of account _____ Account number: _____
 Savings _____
 Checking _____
 Other _____

BUSINESS/TRADE REFERENCES

Company name: _____
 Address: _____
 City: _____ Province: _____ Postal Code: _____
 Phone: _____ Fax: _____ E-mail: _____
Company name: _____
 Address: _____
 City: _____ Province: _____ Postal Code: _____
 Phone: _____ Fax: _____ E-mail: _____
Company name: _____
 Address: _____
 City: _____ Province: _____ Postal Code: _____
 Phone: _____ Fax: _____ E-mail: _____

AGREEMENT

I/We _____ and _____ of _____
(name of principal) (name of principal) (name of company)

(hereinafter referred to as the corporate customer), apply for the supply of services in accordance with the application for credit concurrently made. I/We being principal(s) of the corporate customer acknowledge that I/we am/are co-customer(s)/co-purchasers and will be personally responsible jointly and severally with the corporate customer for any and all debts I/we will jointly and severally indemnify you, and see you paid for your account with respect to any order now or hereafter made by the corporate customer. I/We further agree to pay your account within your terms of payment following purchase, to pay 2% interest and service charges per month (24% per annum) on overdue accounts and I/we assure full responsibility for any costs incurred toward collection of account including legal fees. For the purposes of this credit transaction I/We fully consent and authorize yourselves obtaining any personal credit information through any credit bureau, credit reporting agency, government registry, private registry, civil enforcement agency, or Schel Management Credit.

Dated at _____ in the Province of _____, this _____ of _____ 20_____.

_____/_____
(Witness) (Principal) (Witness) (Principal)