Dear Applicant:

To open an account with A Group Cargo Terminal Inc. You must meet the following requirements:

You must fill in a credit application form from A Group Cargo Terminal Inc. and fax back to Jenny,

Accounting Director, at (604) 275-7709.

Your company must meet a minimum of \$100.00 a month in business with A Group Cargo Terminal

Inc. in order to keep your account active.

All invoices will be paid within 15 days of the invoice date. Failure to do so will subject to interest

charges. Remit payment to: A Group Cargo Terminal Inc.

The outstanding amount on your account over 15 days must be paid before the release of the cargo.

We thank you for choosing A Group Cargo Terminal Inc. and looking forward to a long and mutually

rewarding relationship.

Jenny Lee

**Accounting Director** 

Track your shipment online now @ www.a-groupcargo.com now!!

## **A Group Cargo Terminal Inc**

# 160- 7400 River Road, Richmond, BC V6X 1X6, Tel: 604-275-7711, Fax: 604-275-7709 & 604-275-7706

## **Credit Application Form**

| Company Name:   |                  |              |   |
|---|------------------|--------------|---|
| Address:  |                  |              |   |
| Telephone number:   | Fax:             |              | Email:                                      |
| Type of Ownership: (Please circle)  | Corporate        | Partnership  | Individual                                  |
| Name of Corporate Partners/ Officer   | s:               |              |   |
| 1   | T                | itle:        |   |
| 2   | Title:           |              |   |
| 3   | T                | itle:        |   |
| Nature of Business:   | Y                | ear started: |   |
| Bank Name and Address:  |                  |              |   |
| Bank Tel:   |                  | Account No   |   |
| Credit Reference:   |                  |              |   |
| 1   | Tel              | No           | Fax No                                      |
|   |                  |              | Fax No                                      |
| 3   | Tel              | No           | Fax No                                      |
| Terms of Credit:  |                  |              |   |
| <ul> <li>Terms of Sale – Net fifteen (1</li> <li>Overdue Account are subject</li> <li>All charges must be paid in formal</li> </ul> | to interest char | •            |   |
| We hereby authorize the above list<br>Terminal Inc for use in the evaluation  |                  |              | ace to release information to A Group Cargo |
| Print Officer Name(s):  |                  |              | Date:                                       |

Signature of officers (s): \_\_\_\_\_\_\_ Title: \_\_\_\_\_