## **CREDIT APPLICATION**

Full Legal Company Name as registered with Canada Revenue:						
Company Address (please provide City, Prov/State, Postal/Zip Code):						
Billing Address if different than above	:					
Contact Information						
Average Number of Shipments Per Month/Year: Average Va			llue of Shipments USD/CAD: Description of Goods Being Imported:			
GST/HST Registration Number:			Business/Importer Number:			
Banking Information – Information is required for credit approval						
Name of Bank:				Credit Department Contact:		
Branch Address:				Phone Number:		
Fax Number:			Bank Account Number:			
Maior Trade Suppliers – P	lease provi	de 3 referen	ces with co	ontact infor	mation to ensure credit is set up	
Full Name of Supplier	Contact Person				Fax Number/Email address	
1)					·	
2)						
3)						
Amount of credit requested:						
Applicant Signature			Title		Date	