



More Marine Ltd.

2651 No. 5 Road
Richmond, BC
V6X 2S8

CREDIT ACCOUNT APPLICATION

(Please ensure all information is entered)

Assigned Account Number: _____

Legal Company or Individual Name: _____

Mailing/Billing Address: _____

City: _____ Postal Code: _____

Telephone Number: _____ Fax Number: _____

Number of Years in Business: _____ Number of Employees: _____ Type of Business: _____

Name of Partners/Officers & Titles:

1. _____

2. _____

3. _____

Type: Corporation Partnership Co-op Union Proprietorship Individual
Government: Federal Provincial Regional Municipal First Nation

Banking done at: (name) _____ Branch: _____

Account Number: _____ Transit Number: _____

Contact: _____ Telephone Number: _____

Your accounting contact for us: _____
(Name) (Phone) (Fax)

After this form is completed and returned, we'll contact the accounting contact to explain our billing procedure, to help your accounting department work efficiently with our accounting department. This will ensure administration costs are kept to a minimum.

Trade References: If you recently used another transport firm, please include this information.

Name Address Contact Phone

1. _____

2. _____

3. _____

Amount of credit requested: \$ _____ Your **More Marine** accounting contact: _____

We hereby jointly and severally agree to pay according to the terms of sale if this account is activated by agreeing to pay 2% per month (24% per annum) on all amounts in arrears, and to authorize the firm to whom this application is submitted to obtain such information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement. This consent given is pursuant to Section 12 of the Credit Reporting Act. R.S.B.C. We understand that our account is due, and payable in full, within **thirty (30) days** of receiving each shipment.

Authorization Signature: _____ Title: _____

Printed Name: _____ Date: _____

Office Use Only:

Comments: _____

Approved YES NO Credit Limit \$ _____ Date _____

APPROVED BY: Accounts Receivable