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SHIPPING ACCOUNT ACCEPTANCE FORM

Your name:		Title:	
Company name:		Date business commenced:	
Phone:	Fax:	E-mail:	
Street Address:	City:	Prov/State:	Postal/ZIP:
Average Monthly Transportation Charges:		Type of Business:	
Accounts Payable Contact:		Accounts Payable Phone:	
Email for Invoices:		Shipping Email:	
Sole proprietorship:	Partnership:	Corporation:	Other:

BANKING INFORMATION

Bank name:	Account number:
Bank contact:	Phone:
Bank City:	Bank Prov/State:

BUSINESS/TRADE REFERENCES

Company name:	Contact name:
Email:	Phone:
Company name:	Contact name:
Email:	Phone:
Company name:	Contact name:
Email:	Phone:

AGREEMENT

By signing and submitting this application, you agree to meet these terms if credit is extended and authorize Moto Transportation to make inquiries into the banking and business/trade references that you have supplied. Liability is limited to \$.10 per pound, unless otherwise agreed to in writing. All shipments are subject to provincial or state tax unless travelling cross border. Moto Transportation rates do not include accessorial fees, government, broker, or border fees. Moto will not be liable for any cost or penalties arising from missed appointments, late deliveries or pickups. Shipments must be packaged for the rigors of freight transportation to prevent damage. All N.S.F. cheques will be subject to a \$30.00 handling charge. **Terms:** invoices are due 10 days from the date of delivery. Interest will be charged at the rate of 2% per month compounded monthly for an effective rate of 26.8% per year on the unpaid balance of any invoice if the any portion remains unpaid more than 10 days from the date of such invoice.

SIGNATURE

X _____ Date: _____