



Please fill in the following credit information and email it to ar@enviro-eze.com or fax it to 519-669-8301

BUSINESS CONTACT INFORMATION

Company Name:		
Phone:	Fax:	Email:
Company Address:		
City:	Province:	Postal Code:
President:		Business Est:
GST / HST #		

BUSINESS AND CREDIT INFORMATION

Primary Business Address:		
City:	Province:	Postal Code:
Phone:	Fax:	
Accounts Payable Contact:		Accounts Payable Email:
Bank Name:		
Bank Address:		Phone:
City:	Province:	Postal Code:

BUSINESS / TRADE REFERENCES

Company Name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	Email:
Contact Person:		
Company Name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	Email:
Contact Person:		
Company Name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	Email:
Contact Person:		

AGREEMENT / TERMS

1. All Invoices are to be paid 30 days from the date of the Invoice.
2. Claims arising from Invoices must be made within 7 working days.
3. By submitting this application, you authorize **Enviro-Eze Transport** to make inquiries into the banking and business/trade references that you have supplied.

DISCLAIMER

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If you do not receive all pages, please call the sender at the above number.

