

Customer Credit Application

Please complete all applicable sections. Credit approval is subject to review by CBP Global Freight Solutions. Standard payment terms are Net 30 days from invoice date unless otherwise approved in writing.

1. APPLICANT / COMPANY INFORMATION

Legal Company Name	
Operating / Trade Name	
Business Address	
City / Province / State	
Postal / Zip Code / Country	
Phone	
Website	

2. CONTACTS

Accounts Payable Contact	
A/P Email	
A/P Phone	
Primary Operations Contact	
Operations Email	
Operations Phone	

3. BUSINESS DETAILS

☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ Other: _____

Year Established	
Federal Business Number / Tax ID	
HST / GST Number	
D-U-N-S Number, if applicable	
Industry / Commodity Type	
Estimated Annual Freight Spend	\$
Estimated Monthly Freight Volume	
Requested Credit Limit	\$

4. BILLING REQUIREMENTS

☐ Preferred Invoice Delivery Method: ☐ Email ☐ Customer Portal ☐ Mail ☐ Other: _____

☐ Purchase Order Required? ☐ Yes ☐ No

☐ Load / Reference Number Required? ☐ Yes ☐ No

Invoice Email Address	
Special Billing Instructions	

5. OWNERSHIP / PRINCIPAL INFORMATION

Principal / Owner Name	
Title	
Email	
Phone	
Address, if different from business	

6. BANK REFERENCE

Bank Name	
Branch Address	
City / Province / State	
Contact Name	
Phone	
Email	
Account Number	

7. TRADE REFERENCES

Trade Reference 1

Company Name	
Contact Name	
Phone	
Email	
Address	

Trade Reference 2

Company Name	
Contact Name	
Phone	
Email	
Address	

Trade Reference 3

Company Name	
Contact Name	
Phone	
Email	
Address	

8. CREDIT TERMS

- Unless otherwise approved in writing by CBP Global Freight Solutions, standard payment terms are Net 30 days from invoice date.
- Invoices not paid within approved credit terms may result in credit hold, suspension of services, or a requirement for payment prior to shipment release or future service.
- CBP Global Freight Solutions reserves the right to review, modify, suspend, or revoke credit privileges at any time based on payment history, credit information, or changes in the applicant's financial condition.

9. AUTHORIZATION TO VERIFY CREDIT INFORMATION

The applicant authorizes CBP Global Freight Solutions to contact the bank and trade references listed above and to obtain any credit information necessary to evaluate this application. The applicant further authorizes the release of credit, payment, banking, and financial information to CBP Global Freight Solutions for the purpose of assessing creditworthiness.

10. ACKNOWLEDGEMENT OF STANDARD TERMS AND CONDITIONS

☐ The undersigned confirms that it has received, reviewed, and agrees to be bound by CBP Global Freight Solutions' Standard Terms and Conditions / Standard Trading Conditions, as amended from time to time and made available on CBP's website or upon request.

11. AGREEMENT TO PAYMENT TERMS

By signing below, the applicant confirms that the information provided in this credit application is true and complete. The applicant agrees to pay all invoices issued by CBP Global Freight Solutions in accordance with the approved credit terms. The applicant acknowledges that freight charges, accessorial charges, detention, layover, storage, redelivery, permits, escorts, waiting time, and any other applicable charges remain payable when incurred.

12. AUTHORIZED SIGNATURE

Authorized Signing Officer Name	
Title	
Signature	
Date	

FOR INTERNAL USE ONLY

Approved Credit Limit	
Approved Terms	
Approved By	
Date Approved	