



**Global Pack N Ship Plus INC (GPNS Logistics)
CREDIT APPLICATION**

COMPANY INFORMATION

Company Name:		Trade name if different:	
Business started	B/N #:	Phone:	
Current address:			
City:	State/Province:	ZIP/Postal Code:	
Own Rent (Please circle)	Name of Landlord:	How long?	
Previous address if less than 2 years:			
City:	State/Province:	ZIP/Postal Code:	
Owned Rented (Please circle)	Name of landlord:	How long?	
Nature of business:			
Accounts payable contact:		Office hours:	
Phone:	E-mail:	Fax:	
Principal / Owner name	Address:	Tel#:	
Principal / Owner name	Address:	Tel#:	
Bank name and contact:			
Address:		How long?	
Phone:	E-mail:	Account #	

TRADE REFERENCES

Reference #1-Company Name:			
Address:		Contact	
Phone:	E-mail:	Fax:	
City:	State/Province:	ZIP/Postal Code:	
Reference #2-Company Name:			
Address:			
Phone:	E-mail:	Fax:	
City:	State/Province:	ZIP/Postal Code:	

I authorize Global Pack N Ship Plus INC. to verify the information provided on this form.

Accounts are billed based on 15 days net terms unless otherwise agreed upon. A finance charge of 1% per month may be applied on overdue invoices. The above information may be forwarded to a third part agency to resolve outstanding debts. By signing below you authorize Global Pack N Ship Plus INC to obtain credit reports and other information as may be deemed necessary in connection with the establishment and maintenance of a credit account.

Global Pack N Ship Plus Inc is responsible only for arranging and managing transportation services. Global Pack N Ship Plus Inc is not responsible for direct or indirect damages whatsoever including, but not limited to, damages and or loss resulting from delays, accidents, carriage service failures, or adverse weather conditions. All claims shall be directed to carrier contracted to transport commodity.

Email completed form to Accounting@gpnslogistics.com or by FAX to 604-599-0310

Signature of signing office:	Date
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