

# 4380 Harvester Road, Burlington, Ontario L7L 4X2





**C r e d i t A p p l i c a t i o n**

|  |  |  |  |
| --- | --- | --- | --- |
|  | | | Date: |
| REGISTERED NAME OR NUMBER: |  |  |  |
| COMPANY NAME (operating as): |  |  |  |
| BILLING ADDRESS: |  |  | CITY: |
| POSTAL CODE: | PHONE: |  | EMAIL: |
| SHIPPING ADDRESS (if different): |  |  |  |
| TYPE OF BUSINESS: |  | DATE STARTED: |  |

NUMBER OF EMPLOYEES:

# RECEIVING HOURS: RECEIVING DOCK AVAILABLE:  YES  NO

**CONTACTS:** 1. OWNER (S):

# 2. ACCOUNTS PAYABLE:

PHONE: EMAIL:

**BANKING:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| BANK: |  | ADDRESS: |  | |
| PHONE: |  | CONTACT: |  |  |
| ACCOUNT #: |  | TRANSIT #: |  |  |
| **TRADE REFERENCES:**  1. COMPANY NAME: |  |  | PHONE: | EMAIL: |
| 2. COMPANY NAME: |  |  | PHONE: | EMAIL: |
| 3. COMPANY NAME: |  |  | PHONE: | EMAIL: |

**CREDIT/PAYMENT TERMS**

(Please print your name) I, , acknowledge that Bass Paper & Packaging Ltd. payment terms are NET 30 DAYS from date of invoice unless stated in writing otherwise. All overdue accounts are subject to a service charge of 2% per month. Information obtained herein will be kept in strict confidence.

**Date: Signature:**

**F O R**

**O F F I C E**

**U S E**

**O N L Y**

Customer #

References verified by Credit Limit

Salesperson

Credit approved by