



| Client Profile | | | | | | Please | print clearly and legibly. | |
|--|---------------|--------------------|--|---|--|---------------------|--|--|
| Company Name: | | | | | | | | |
| Legal Company Name (if different than above): | | | | Street Address: | | | | |
| Unit # City: | | Province: | | Postal Code/Zip: | | Phone # | | |
| Main Contact Name: | | | Main Contact Email: | I | | | Main Contact Cell Phone # | |
| Main Contact Title/Position: 1 | | Type of Business | / Commodity : | How long Established: years months | Legal Status Corporation | Owner Op | erator 🔲 Patnership 🔲 | |
| Billing/Accounts Payable Contact I | | | rack Group emails all Payable Email Address : | invoicing. If hard copy is requi | red a surchar <u>o</u> | | Payable Phone Number : | |
| Billing Information (If C | different fro | m above) | | | | | | |
| Main Phone # | | | Street Address: | | | | | |
| Init # City: | | | State/Province: | | Postal Code: | | | |
| Banking Information (or please attach VOID Cheque) Bank / Trust Company / Branch Address | | | | | Account Number | | | |
| Managers Name | | | | | Telephone Number | | | |
| Please provide at least | three credi | t references | s. Please attach sei | parate list if required. | | | | |
| Name: Address: | | Telephone Number: | | Account Numbe | | r: | | |
| Name: | e: Address: | | | Telephone Number: | | Account Number: | | |
| Name: | ne: Address: | | | Telephone Number: | | Account Number: | | |
| Billing Requirements What are your payment terms? 7 Days 15 Days 30 days | |] | Do you require references numbers per order? Yes No | | Do you require POD(s) to be sent with the invoice? Yes No | | | |
| Invoice Style: Indivdual Order per invoice |] Ми | ıltiple Orders per | invoice | Any other special requirements? | | | | |
| Please sign below | | | | | | | | |
| The undersigned hereby certifies th the undersigned for the purposes o | | | | s) to Sure Track Group, to obtain from, e | exhange with or dis | close to third part | ies any and all information concerning | |
| Applicant Name (Please PRINT Clearly): | | | | Applicant Position/Title: | | | | |
| Applicant Signature | | | | Date: | | | | |
| Thank you for taking the time to complete the questionnaire. If you have any questions, please do not hesitate to conact us at the phone number or by email below. | | | | | | | | |

| | Sales Rep: | Date Opened: | Date Opened: | | | Account Number: | |
|----------------------------------|------------|---|----------------|---------------|-----------------|----------------------|--|
| Office Use Only | | Entered By: | Terms: | | Rate Agreement: | | |
| Web Portal Opened: YES 🗌 NO 🗌 | | Web Portal Website : order.suretrackcourier.com (Onta order.groupesuretrack.com (Queb | rio Customers) | Web Portal Lo | ogin: | Web Portal Password: | |