



CTS
CITY TRUCK STOP



Mobil 1
Lube Express

CTS: TRUCK WASH & TRUCK LUBE

11959 – 167 Street NW
Edmonton, Alberta T5V 1P1
780-455-4193

CTS: ACHESON TRUCK WASH

11260– 266 Street
Acheson, Alberta T7X 5A3
587-853-4628

OUTBACK EXPRESS LUBE & WASH

102 Joblin Street
Hinton, Alberta T7V 1G7
780-817-2252

(collectively the “Vendors”)

E-MAIL COMPLETED FORM TO:

accounting@citytruckstop.com
www.citytruckstop.com

CORPORATE CREDIT APPLICATION

PART A:

Applicant Company’s Legal Name: _____ (the “Customer”)

Operating Name (if different): _____

Mailing Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ Accounts Payable Contact: _____

E-mail Address: _____

Select One: Corporation Partnership Proprietorship Reg. Society

Date of Incorporation: _____ Prov. Registered in Alberta: Yes Other: _____

Length of Time in Business: _____ Federally Registered: Yes No

All Related Companies: _____

Description of Work/Project: _____

Number of Vehicles You Plan to Send Us: _____

PART B:

Customer’s Owners, Directors or Principals . Include DOB and portion of shares owned. 100% of shares must be accounted for:

Name	Address	DOB and portion of shares
1: _____	_____	_____
2: _____	_____	_____
3: _____	_____	_____

Have any Owners, Principals, Partners, Directors or Shareholders ever been Owners, Principals, Directors or Shareholders of a failed company? Yes No

Have any Owners, Principals, Partners, Directors or Shareholders ever declared personal bankruptcy? Yes No

Details, if yes: _____

PART C:

Customer's Bank Name: _____ Account #: _____
Bank Address: _____ Phone: _____
Line of Credit: __ Yes __ No Contact: _____ Phone: _____

PART D:

Credit References: (MUST show three references, no fuel accounts please):

Company Name:	Phone:
Address:	Contact:
Company Name:	Phone:
Address:	Contact:
Company Name:	Phone:
Address:	Contact:

Please list any special instructions or limits: _____

EDMONTON: Desired Monthly Credit Limit for City Truck Stop: Car & Truck Wash: _____ CTS: Lube: _____

HINTON: Desired Monthly Credit Limit for Outback Express: Wash: _____ Mobil1 Lube: _____

The terms upon which the Vendors will grant credit to the Customer are as follows:

- 1) Terms of Net 30 days. Overdue accounts will be charged interest at a rate of 24% per annum. Accounts unpaid after the last day of the month following the Statement Date shall be considered overdue. The Customer agrees that the terms of this Agreement apply to any debts incurred by the Customer both prior to and after the signing of this Agreement, and supersede any other general credit agreements previously made between the parties.
- 2) Should the Vendors use the services of a lawyer or collection service to collect monies overdue or to otherwise enforce the terms of this Agreement, the Customer agrees to pay the Vendors for such legal or other services on a solicitor and his own client or actual cost basis.
- 3) The Vendors or any agent thereof, are expressly authorized to obtain such reports containing credit or personal information now and in the future that the Vendors in their sole discretion, deem necessary.
- 4) If credit is granted, the Customer understands that services will be supplied to the Customer by the Vendors on a running account/project by product basis to a maximum total credit as approved by the Vendors.
- 5) The Vendors' liability to the Customer shall be limited to the price paid for the goods and services supplied, and not for any other economic losses related to the provision of its services. All disputes or invoice problems must be reported to the Vendors within 30 days from the receipt of goods and services.
- 6) If there is any change in the Customer's present business structure (including but not restricted to incorporation or change of name or ownership), the Customer will immediately notify the Vendors in writing of such change. In the event that the change entails the creation or use of a separate legal entity, failure to notify the Vendors will be deemed for the benefit of the Customer as well as the separate legal entity, and will constitute the Customer and the separate legal entity agreeing to be jointly and severally liable for all monies owed to the Vendors.
- 7) The Customer hereby grants to the Vendors a security interest in all present and after-acquired personal property, assets and undertakings of the Customer, and all proceeds thereof to secure payment to the Vendors of all debts and liabilities, present and future, contingent or direct, matured or unmatured at any time owing by the Customer to the Vendors. The Customer further agrees that the Vendors may register a security interest in whatever public registries as may be necessary or desirable to perfect its security interest in the Customer's personal property, assets and undertakings and such registration shall be at the Customer's expense. Any parties pursued for payment pursuant to this agreement, waive the right to require the Vendors to proceed against or to exhaust any security held from one party before pursuing another.
- 8) The Customer may not assign this Agreement to another party without the Vendor's prior written consent. The Customer agrees that this Agreement shall be governed by: (a) the laws of the province of Alberta; and (b) the terms of this Agreement and not any other written or oral representations or agreements between the Vendors and the Customer.

This declaration is made for the purpose of obtaining credit from the Vendors. I/we have read and understand the above and I/we are authorized by the Customer to agree to and abide by these terms and conditions. Further, the undersigned acknowledge that each of us is jointly and severally liable on a personal basis, for the liabilities of the Customer as described herein, and is subject to all of the terms and conditions set out in this Agreement. This Agreement shall inure to the benefit of, and be binding upon, the parties hereto and their respective heirs, executors, administrators, successors and permitted assigns. I/we declare that the information given on this Application is true and accurate in every respect.

_____ Signature of Authorized Signatory	_____ Full Printed Name and Title	_____ Date
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NOTES: