



## Customer Profile & Agreement

Your name:		Title:	
Company name:		In Business since:	
DBA ( if yes, please list)		US-DOT#	DUNS#
Phone:	Fax:	E-mail:	
Street Address:		City:	Prov: Postal:
Ownership type: Corporation Partnership Sole proprietorship			
Type of Business:		Payment terms:	
Accounts Payable Contact:		Accounts Payable Phone:	
Any special billing requirement(s):			
Email for Invoices:		Accounts Payable email:	
<b>BANKING INFORMATION</b>			
Bank:		Branch:	Phone:
Bank contact:		Email:	
<b>PRINCIPLES OF THE COMPANY</b>			
Name:		Title:	email:
Name:		Title:	email:
<b>CARRIER REFERENCES</b>			
Company name:		Contact name:	
Email:		Phone:	
Company name:		Contact name:	
Email:		Phone:	
<b>AGREEMENT</b>			
<p>-By signing and submitting this application, you agree to meet these terms if credit is extended and authorize Agam Holdings Ltd. to make inquiries into the banking and business/trade references that you have supplied.</p> <p>-Shipments must be packaged for the rigors of freight transportation to prevent damage.</p> <p>-All shipments are subject to applicable taxes. Agam Holdings Ltd rates does not include accessorial fees, government, custom broker, or border fees.</p> <p>CREDIT AGREEMENT: In consideration of credit extended by Agam Holdings Ltd., I/we agree to Agam Holdings Ltd.'s terms and conditions of sale. Invoices issued will reflect terms of payment. A service charge of 1.5% per month , or maximum allowable by law, from the invoice date.</p>			
<b>SIGNATURE</b>			
X		Date:	Print Name:
Please email the signed and dated form to <a href="mailto:accounts@agamholdings.com">accounts@agamholdings.com</a> or fax to 604.503.0232. Thank you.			