CLIENT INFORMATION SHEET

****

|  |
| --- |
| **BGL BROKERAGE LTD.** |
| Client Information Sheet |
|   |  |
|  |  |
| ACCOUNT NAME: |  |
|  |  |
| BILLING ADDRESS: |  |
|  **(Head Office address if other than above)** |  |
| TELEPHONE #: |  |  FAX #: |  |
|  |
| CONTACTS: |  |
|   |
| G.S.T./BN #: |  |  Q.S.T. #: |  |  PERMIT FILE #: |  |
|  |
|  BANK & BRANCH: |  | CONTACT PERSON: |
|  ADDRESS: |  |  |  |
| TELEPHONE NO: |  | FAX NO: |
| TRANSIT NO: |  | ACCOUNT NO: |
| AUTHORIZED SIGNATURE FOR CREDIT INFORMATION:  |
|  |  |
|  |  |
| NATURE OF BUSINESS? |  |
| WHAT WOULD THE AVERAGE PAYOUT BE PER MONTH? |  |
| HOW MANY SHIPMENTS PER MONTH? |  |
| IS THIS A SEASONAL OR STEADY ACCOUNT? |  |
| HOW LONG HAS COMPANY BEEN IN BUSINESS? |  |
| **PREVIOUS BROKER?** |  |
| PAYMENT TERMS (15 DAYS UNLESS OTHERWISE SPECIFIED): |  |
| SALESMEN RATING OF ACCOUNT: |  |
| WHICH SERVICES OF BGL BROKERAGE WOULD YOU USE: |  |
|  CUSTOMS BROKERAGE: INTERNATIONAL FREIGHT: SPECIFY: **YOUR COMPANY CONTACT INFORMATION**: NAME TELEPHONE # EMAIL |
| 1- | CUSTOMS IMPORT CONTACT:  |
| 2- | CUSTOMS GST CONTACT:  |
| 3-  | ACCOUNTS PAYABLES CONTACT: |
| 4- | EMAIL WHERE TO SEND INVOICES: |
| 5- | CUSTOMS EXPORT CONTACT:  |
|  |
| REMARKS: |  |
|   |
|  |
|  |
| DATE: |  |  REPRESENTATIVE: |  |
|  |  |  |  |
| APPROVED BY: |  |  DATE: |  |  CREDIT LIMIT: |  |

F2-REV 1