

# Westnav Container Services Ltd

#2 - 10619 Timberland Road  
Surrey, BC  
V3V 3T3  
Tel 604.580.1013 Fax 604.580.1038

e-mail [info@westnavcntr.com](mailto:info@westnavcntr.com)

## Application for Credit

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Corporation       Partnership       Individual      Established since: \_\_\_\_\_

\_\_\_\_\_  
Name of Principal(s) and/or Officers      Bank Reference

\_\_\_\_\_  
Accounts Payable Contact      Contact

\_\_\_\_\_  
Telephone

### Trade References (3 Current Suppliers)

1 \_\_\_\_\_ 2 \_\_\_\_\_ 3 \_\_\_\_\_

Tel \_\_\_\_\_ Tel \_\_\_\_\_ Tel \_\_\_\_\_

Fax \_\_\_\_\_ Fax \_\_\_\_\_ Fax \_\_\_\_\_

### Personal Guarantee

In consideration of your selling products and services to \_\_\_\_\_ (the "Customer") on such terms or credit may from time to time be agreed upon and for other goods and valuable consideration, receipt of which is hereby acknowledged.

I, \_\_\_\_\_ the undersigned, hereby absolutely, unconditionally and without limitation guarantee to the due and punctual payment of all debts and liabilities, present or future, direct or indirect, absolute or contingent, matured or not, at any time owing by the customer to Westnav Container Services Ltd. No alteration of the terms of sale or credit shall affect the liability of the undersigned under this guarantee. This guarantee shall be a continuing guarantee and shall cover all liabilities and shall apply to any ultimate balance due or remaining unpaid and Westnav Container Services Ltd shall not be bound to exhaust all remedies it may have against the Customer before being titled to proceed against the undersigned under this guarantee.

\_\_\_\_\_, agree to all terms. Payment is due on presentation of billing and overdue accounts will bear interest at a rate of 24% per annum and be calculated at a rate of 2% per month.

Signed \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Name and Title