



Mc' Larry Express

Account Application

Please fax back to 613-419-0500 or email to sales@mclarryexpress.com

Customer Legal Name: _____

Company Trade Name (if applicable): _____

Nature and Type of Business: _____

Years in Business: _____

Address: _____

City, Postal Code or Zip Code: _____

Telephone#: _____

Fax#: _____

Contact Person: _____

Authorising Person (if different than above): _____

www.mclarryexpress.com

347 Quartz Street
Rockland, ON K4K 0A2

Tel: 613-419-7447
Fax: 613-419-0500



Mc' Larry Express

Contact info where invoices are to be submitted, if email is preference please provide email address:

Contact Person: _____

Address _____

Email Address: _____

CREDIT AND BANKING REFERENCES (PLEASE DO NOT PROVIDE COD ACCOUNTS)

Supplies/companies presently extending credit to you:

Name	City/Prov/State	Tel#
		Fax#
		Tel#
		Fax#
		Tel#
		Fax#

Banking Info where you currently conduct your business banking:

Name City/Prov/State: _____

Tel#: _____

Fax#: _____

Contact Person at bank: _____

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Mc'Larry Express

TERMS / CONDITIONS:

1. It is hereby agreed that freight charges will be payable within thirty (30) days From billing date on approved credit.
2. It is hereby agreed that freight charges at no time will be withheld because of Unsettled claims. (Freight claims or otherwise)
3. It is hereby understood and agreed that an investigation of your credit history May be carried out in conjunction with this application, and/or at any time in the Future as part of a credit review of your account.
4. Delinquent accounts are subject to cancellation without notice with Subsequent third party action.
5. All freight charges must be paid before any claims can be processed.
6. In the event collect charges are refused by consignee, shipper will assume full liability.
7. We will not provide any original documents.
8. It is hereby understood and agreed to that should these terms/conditions be altered in any way, this application will be declined.
9. It is understood that the Credit References provided above may be used to determine the credit worthiness of Customer.
10. It is understood by the customer that the Credit Terms / Conditions stated herein apply to all dealings between Customer and Mc'Larry Express.
11. Rates are provided excluding credit card fees. Should credit cards be used for payment, we reserve the right to adjust the rates accordingly unless this was declared initially and included in the pricing.

1. UNIFORM TERMS OF CARRIAGE TO APPLY

This contract for carriage of goods includes all uniform terms of carriage enacted for the carriage of general freight pursuant to any statute, regulation or by any lawful authority, which is in force and effect in the jurisdiction of origin of this contract at the time of shipment.

2. NOTICE OF CLAIM

(1) No Carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out the particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating Carrier or to the delivering Carrier within Thirty (30) days after delivery of the goods or partial delivery of the goods, or in the case of failure to make delivery, within Six (6) months of the date of shipment.

(2) The final statement of claim must be filed within Nine (9) months from the date of shipment together with a copy of the paid freight bill.

3. RECEIPT OF GOODS

The Carrier acknowledges receipt of the goods itemized on the face of the within Bill of Lading by the consignor in apparent good order and condition. Damages and shortages must be noted on carrier's proof of delivery when delivery is made. The following are not acceptable notations on proof of delivery and will not allow for claim: Subject to inspection, Possible shortages or Possible damages.

Damages which are not visible at the time of delivery must be reported immediately to the carrier, without delay. When concealed damages are found, stop unpacking, note damage, notify carrier and request inspection. If the shipment is unpacked after damage is found, a claim cannot be submitted. Please keep all packaging for inspection.

4. CONSIGNOR'S WARRANTIES AS TO PREPARATION OF SHIPMENT

The consignor warrants to the Carrier:

(1) The cartons, containers and goods have been marked to identify the consignee, the consignee's address, number of pieces and any delivery instructions and that such markings are consistent with the markings and instructions of this Bill of Lading.

(2) The goods have been properly packaged and prepared to withstand those risks of damage necessarily incidental to transportation.

(3) If these goods are Dangerous Goods, the goods and this Bill of Lading have been prepared to comply with all Federal and Provincial Laws and Regulations applicable to the Transportation of Dangerous Goods.

5. LIMITATION OF LIABILITY

(1) The amount of any loss or damage for which the Carrier is liable, whether or not the loss or damage results from negligence, shall be subject to the following limitations of liability:

a) Carrier's maximum liability for loss or damage to the goods, computed on the total actual weight of the shipment, shall be limited to the lesser of (i) CAD\$2.00 per pound (or CAD\$4.41 per kilogram), or (ii) the value of the goods at the place and time of shipment, including freight and other charges if paid, unless shipper or appropriate party has declared a higher value for the goods on the face of the Bill of Lading, in which case Carrier's maximum liability shall be the declared value of the goods;

b) Notwithstanding the above, the parties agree that all used goods and personal effects will be shipped at

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Shipper's risk of damage, with no liability whatsoever to Carrier for any damages.

(2) The parties agree that the Carrier cannot reasonably be aware of the consequences of and the costs accruing to the consignor, consignee, owner or any other party in the event of the loss of use of the goods due to the late, delayed or non-delivery of the goods, the whole or partial destruction of all or any part of the goods however caused. Accordingly, the Carrier is not liable for any indirect, consequential or incidental loss occurring to any party because of the any delay or non-delivery, or damage to the goods.

6. EXCEPTIONS FROM LIABILITY

The carrier shall not be liable for loss, damage, or delay to any of the goods described in the Bill of Lading caused by an Act of God, the Queen's or Public Enemies, riots, strikes, a defect or inherent vice in the goods, the act of default of the consignor, owner or consignee, authority of law, quarantine or a difference in weights of grain, seed or other commodities caused by natural shrinkage.

7. DANGEROUS GOODS

Every person, whether as principal or agent, shipping dangerous goods without previous full disclosure to the Carrier as registered by law shall indemnify the Carrier against all loss, damage or delay caused by the failure to disclose and such goods may be warehoused at the consignor's expense.

8. LIABILITY FOR PAYMENT

Regardless of any instructions provided for the payment of freight charges, the consignor shall, in the event the Carrier is unable to collect in accordance with those instructions, be responsible for all freight charges together with all costs incurred as a result of the inability to collect transportation charges in accordance with the consignor's instructions.

9. ENTIRE CONTRACT

The Uniform Terms of Carriage and conditions herein form the entire contract between the parties, which shall not be modified without the written consent of the parties.

**I HAVE READ, UNDERDSTAND AND AGREE TO THE CREDIT TERMS AND
CONDITION, THE TERMS OF CONDITION FOR CARRIAGE AS PREVIOUSLY
DETAILED IN THE MC'LARRY EXPRESS CREDIT APPLICATION:**

X _____
CUSTOMER NAME (PLEASE PRINT)

X _____
CUSTOMER SIGNATURE

DATE:

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