



US
CUSTOMERS
ONLY 

Champion Shavings Corporation

1-800-838-8002

CUSTOMER DELIVERY INFORMATION

PLEASE PRINT CLEARLY

DATE: _____

Shipment Address Information:

Name of Business: _____

Shipment Address: _____

City: _____ State: _____ Zip Code: _____

Social Security Number(s) (For Customs Clearance): _____

Federal Tax ID Number (For Customs Clearance): _____

Mailing Address Information (if different then above):

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Delivery Contacts:

Name of Primary Contact: _____

Primary Contact Phone: _____

Name of Secondary Contact: _____

Secondary Contact Phone: _____

Billing Contact:

Person Responsible for Payment: _____

Person Responsible for Payment Phone: _____

E-Mail (OR) Fax Number (for invoices): _____

**PLEASE FAX THIS FORM BACK TO: 519-941-0337
OR EMAIL TO: info@championshavings.com**



US CUSTOMERS
ONLY 

TERMS AND CONDITIONS FOR YOUR SHAVINGS ORDER

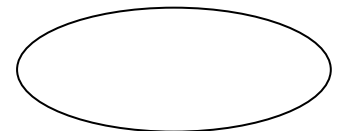
PLEASE INITIAL BELOW AND RETURN SHEET

Please be aware of the following points:

- You will have your delivery date re-confirmed by either a Champion Shavings representative and in some cases also the driver at least 1 business day prior to arrival
- Arrival time (ie: 8:00am) cannot be fully guaranteed. Factors such as traffic, weather, driver logbook regulations and border crossing holdups (if applicable) can delay delivery. Champion Shavings cannot be responsible for such delays
- Upon truck arrival you are responsible for unloading the shavings within the allotted time (Usually within 2 - 3 hours of truck arrival). Any unloading time beyond that may be subject to an \$85.00+ per hour charge as billed by the trucking company. We recommend signing the paperwork provided by the driver with "Time In and "Time Out" to reflect your actual unloading hours (Excludes State of Florida when driver unloads for you)
- If you ordered your shavings on pallets, make sure you have a forklift that can carry 2000 lbs @ 4ft of height, as well as a pallet jack for unloading. If your load is "hand stacked", make sure you have a crew of 4-5 people available to unload (Excludes State of Florida when driver unloads for you)
- If you request the driver to help unload, be prepared that you may be liable for "driver assist charges" of \$65.00+ per hour as billed by the trucking company. (Excludes State of Florida when driver unloads for you).
- Additional stops start at \$100.00 plus mileage as billed by the trucking company.
- Your order cannot be placed until we receive your initial setup paperwork (ie: customer info sheet, as well as this page initialed)

If you have any questions, please do not hesitate to call us! 1-800-838-8002

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INFO@CHAMPIONSHAVINGS.COM**



INITIAL HERE

DATE: _____
(mm/dd/yy)

Champion Shavings Corporation
CUSTOMER CREDIT INFORMATION

US
CUSTOMERS
ONLY 

_____ Corporation _____ Proprietorship _____ Partnership

CUSTOMER: _____
(Legal and Trade Name)

BILL TO
ADDRESS: _____
(Street and PO Box)

(City, State, Zip)

SHIP TO: _____
(If Different) (City, State, Zip)

YEARS IN BUSINESS: _____ Other Trade Names: _____

TELEPHONE NUMBER: _____ FAX: _____

OWNERS NAME(S): _____

SOCIAL SECURITY # OR FED TAX ID # (FOR CUSTOMS CLEARANCE): _____

HOME ADDRESS: _____
(Street, City, State, Zip, Phone)

ACCOUNTS PAYABLE CONTACT: _____ PHONE: _____

BANK: _____
(Bank Name, Phone & Fax Number)

ACCOUNT NUMBER: _____ BANK CONTACT: _____

FOUR MAJOR SUPPLIERS (Please include company name, contact and telephone numbers. Please do not give us the toll free number (1-800, etc), as those numbers usually do not work from Canada.

1. _____
2. _____
3. _____
4. _____

I hereby authorize Champion Shavings Corporation to contact the above listed bank, all credit bureaus, and suppliers as part of their normal credit investigation.

The undersigned agrees to full performance of all terms of all orders, contracts, and commitments heretofore and hereinafter entered into and agrees to pay to you forthwith when due upon demand thereafter, with interest of 2.5% monthly, compounded on the outstanding balance and all costs, reasonable attorney's fees of not less than 15% and expenses incurred by Champion Shavings Corporation in enforcing payment of any obligations or indebtedness.

SIGNATURE: _____ DATE: _____
PRINT NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____
PRINT NAME: _____ TITLE: _____

PLEASE FAX COMPLETED FORM BACK TO: 519-941-0337
OR SCAN AND EMAIL TO: info@championshavings.com