



**CLIENT PROFILE INFORMATION SHEET**

**Importer/Exporter:** \_\_\_\_\_

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

**City/Province:** \_\_\_\_\_ **Postal Code:** \_\_\_\_\_

**Traffic Manager:** \_\_\_\_\_ **Tel. No.:** \_\_\_\_\_

**Business No.:** \_\_\_\_\_ **Fax No.:** \_\_\_\_\_

**A/P Contact:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Name of Bank:** \_\_\_\_\_ **Branch:** \_\_\_\_\_

**Credit Ref.:** \_\_\_\_\_

List below Commodities, H.S. codes or Special Rulings covering shipments routed to this port in order that we may expedite your shipments with complete efficiency.

Description	H.S. Code	NAFTA Cert.	Duty Rate & Tax
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Schedule of Fees:** \_\_\_\_\_ **Other Chgs.:** \_\_\_\_\_

**Special Instructions:** \_\_\_\_\_

**Cust. No.:** \_\_\_\_\_ **Sales Person:** \_\_\_\_\_

**Change of Name/Address Only:** \_\_\_\_\_ **New Account:** \_\_\_\_\_

**Referred By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_