

“Where Relationships move loads & Technology drives our superior fleet”



Name of Business:				
Phone:		Email:		
Address:				
City:		State:		Zip:
Company Type:			Motor Carrier #:	
Billing -AP Preference Information				
Invoice receipt: Mail _____		Email _____		Invoice receipt: Other _____
Email invoices to:			Other Comments:	
A/P Contact:			A/P E-mail:	
PREFERRED METHOD OF PAYMENT: ACH/EFT/Wire <input type="checkbox"/> Overnight Check <input type="checkbox"/> Standard Mail <input type="checkbox"/> Credit Card				
Business/Trade references				
NAME OF COMPANY	City/State	Contact Name	Phone	Email
Sales /AGENT Information				
Agent Name: _____ Terminal # _____			Contact #: _____	

Acceptance of Credit & 30-day payment terms

TERMS OF CREDIT SALE: Payment is due thirty (30) days from the date of our invoice. Non-payment and late payments shall, in either case, be deemed an event of default. The payment remittance shall be payable to the named service provider identified on our invoice. In the event of a default, the named applicant shall pay our costs of collection, including actual attorney fees, court costs that we incur, and regardless if a lawsuit is initiated. As an express condition of extending credit terms of sale, the applicant shall not withhold any payment due for set-off any alleged freight loss or damage claim(s). If a collection action is required to enforce the terms of this Credit Agreement, the undersigned shall submit to the jurisdiction of the state or federal courts located in Allegheny County, Pennsylvania. All motor carrier services are subject to the Bill of Lading, Rate Confirmation(s).

Signed for and on behalf of the Customer

Printed name of signatory	Position held
Signature (Authorized Signatory of the Customer)	Date: