



#100 Commerce Drive
Pittsburgh, PA. #15275

Corporate Credit Application

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



Thank you for your interest in R&R Express Inc.

Attached you will find:

1. Credit Application
2. Terms & Conditions
3. Remittance Information

If you require further information, please let your representative know and we will be glad to furnish it.

Provided you already have a company, trade or credit reference sheet, we ask that you please still input your name on the top, fill in the billing requirement section and sign the bottom of our credit application. Please email the credit application & trade reference sheet to creditrequests@shipprexp.com OR you may fax it to 412-920-1899

We are honored for your business and look forward to working with you.

Thank you,
R&R Express Inc.
T: 800-223-8973
M: 412-920-1336



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Corporate Credit Application

Application for Credit				
Business Contact Information				
Name of Business:				
Phone:			Fax:	
Mailing Address:				
City:		State:		Zip:
Physical Address:				
City:		State:		Zip:
In business since:		Federal Tax ID #:		Entity Type:
Motor Carrier # (If Applicable):				
Company Officer:			Title:	Email:
Type of Business:			DUNS#	
Parent Company:			City/State/Zip: Phone:	
Billing -AP Preference Information				
Invoice receipt: Mail _____ Email _____			Invoice receipt: Other _____	
Email invoices to:			Comments:	
A/P Contact:			A/P E-mail:	
<i>PREFERRED METHOD OF PAYMENT:</i> ACH/EFT/Wire <input type="checkbox"/> Overnight Check <input type="checkbox"/> Standard Mail <input type="checkbox"/> Credit Card <input type="checkbox"/>				
Business/trade references				
NAME OF COMPANY	City/State	Contact Name	Phone	Email
Bank Accounts Information				
NAME OF BANK	Account #	Contact Name	Phone	
Signatures				
Company Name:				
Signature:				
Title:			Date:	

PLEASE NOTE OUR TERMS ARE NET 30 DAYS



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Acceptance of Credit terms

TERMS OF CREDIT SALE: If credit is approved, these terms shall apply and form our credit agreement. 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, insufficient funds charges, we incur, and/or collection agency fees, regardless if a lawsuit is initiated. As an express condition of approving the credit application and 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

Name of signatory	Position held
Signature (Authorized Signatory of the Customer)	Date:
<i>R&R Express INC. use only:</i> Customer Number:	Account Manager:

Payment Remittance Information:

Please ensure that your payment along with the remittance advice are sent to one of the options listed below. Please NOTE: If you're emailing your remittance documents - remit@shiprrexp.com

U.S. POSTAL SERVICE

Name: The Huntington National Bank
Address: PO Box 72124 - Cleveland, OH 44192
Account Name: R&R Express, Inc
Account Number: #01662724516
Routing Number: #041000153

ACH/EFT (Automated Clearing House/EFT & Wire Transfer)

Name: The Huntington National Bank
Address: Cleveland, OH
ABA/Routing Number: #041000153
ABA Wire Number: #044000024
Swift Code: HUNTUS33

OVERNIGHT ADDRESS:

Name: The Huntington National Bank
Address: #295 First merit Circle- Akron, OH. #44307
Attn: Lockbox Dept. OPC833