

New Customer Account Form

We look forward to building a new partnership together. In order to ensure that your account is set up properly please take a moment to fill out the following information and forward back to your Sales Rep with your credit application.

Customer Name: _____

Customer Contact Name: _____

Customer Contact Email Address: _____

Preferred method to receive invoices (please tick one): Mail Fax Email

Address where invoices are to be sent to:

Fax number invoices are to be faxed to: _____

Email address invoices are to be emailed to: _____

Accounts Payable Contact: _____

Accounts Payable email address: _____

Customs Broker: _____

Email notification with pick-up/delivery status should go to: _____

Your after hours contact person and phone # _____

If you are interested in paying your account by credit card please let you Sales Rep know and they can forward you the proper form to fill out.

