

New Customer 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 us.

Company Name _____
Address _____

Owner _____ Phone _____
E-mail _____

Accounting Manager _____ Phone _____
E-mail _____

Billing E-mail _____

Payment Inquires E-mail _____

Customs Broker (if applicable):

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

Your afterhours contact person and phone number:

1st load paid within 5 days

EFT CDN Transit 04692 Branch 001 Account 1028413 - BMO -- Cambridge, On
ACH US Account # 4451410847 Routing # 111000012 - Bank of America – Dallas, TX

E-Transfer admin@contractexpress.ca

Credit Card Master Card or Visa only CDN funds

Remittance e-mail admin@contractexpress.ca

If first part is completed successfully on the first load, we proceed to the next step.
Establishing credit. Payments by 40 days latest.

Credit Card payments accepted with 10 days of load date no fees, after we charge 3%

EFT's
E-Transfer

Commitment to Terms by _____

