

## **Customer Profile** PAGE 1 OF 2 COMPANY NAME: \_\_\_\_\_ Years in Business: **MAILING INFORMATION** City, State, Zip: \_\_\_\_ Phone:\_\_\_\_\_\_Fax:\_\_\_\_\_ Physical Address (if different from above) Street: \_\_\_\_ City, State, Zip: \_\_\_\_\_ **BILLING INFORMATION** 1. Account Contact Information Email:\_\_\_\_\_Phone Number:\_\_\_\_ 2. Preferred Payment Method (check one) □ Check □ ACH □ Wire □ Other \_\_\_\_\_ 3. Documents Required with All Invoices (check all that apply) □ BOL □ POD □ Scale Ticket □ Other \_\_\_\_\_



## 4. Other Billing Information? 5. Payment Terms Number of days: \_\_\_\_\_\_ THIS FORM WAS COMPLETED BY

Name: \_\_\_\_\_\_\_Title: \_\_\_\_\_\_

Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_