



# Rapid Express Courier Systems

" Sameday Delivery Solutions "

## APPLICATION FOR ACCOUNT FOR OFFICE USE ONLY

ACCT# \_\_\_\_\_ DATE ENTERED \_\_\_\_\_ BY \_\_\_\_\_ BILL FREQ: \_\_\_\_\_

### PLEASE COMPLETE THIS SECTION

#### COMPANY INFORMATION:

COMPANY NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ SUITE# \_\_\_\_\_ ZIP \_\_\_\_\_

CITY \_\_\_\_\_ PHONE# \_\_\_\_\_

FAX# \_\_\_\_\_ WEB ADDRESS \_\_\_\_\_

EMAIL ADDRESS? \_\_\_\_\_

**BILLING INFORMATION** Same as above: \_\_\_\_\_ Y \_\_\_\_\_ N

BILLING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_

ACCOUNTING EMAIL ADDRESS \_\_\_\_\_

DO YOU REQUIRE A BILLING REFERENCE? IF SO PLEASE DESCRIBE

\_\_\_\_\_ Reference 1

\_\_\_\_\_ Reference 2

How did you hear about our services? \_\_\_\_\_

**TERMS:** Invoices are due and payable 10 days after invoice date. All invoices unpaid after 10 days will be assessed a past due charge equal to 1.5% of all past due amounts. Applicant agrees to be liable for all reasonable collection fees incurred in the recovery of funds due. All claims for overcharges and physical damage must be made within 60 days of shipment date. Company is not liable for incidental or consequential damages and has a maximum liability of \$100.00 per shipment unless other insurance is agreed to before shipment is tendered. All shipments containing hazardous material must be disclosed prior to shipping.

I AGREE TO THESE TERMS \_\_\_\_\_ DATE

PRINT NAME: \_\_\_\_\_ TITLE \_\_\_\_\_

Email back to [Accounting@RapidExpressOnline.com](mailto:Accounting@RapidExpressOnline.com) or fax to 707-526-7812