

## NEW BUSINESS ACCOUNT INFORMATION SETUP

### NEW BUSINESS CONTACT INFORMATION (ROAD SKY EXPRESS SALES DEPARTMENT)

<b>Company Name:</b>		<b>D&amp;B #:</b>	
<b>Phone:</b>	<b>Fax:</b>		
<b>Street Address:</b>			
<b>City:</b>		<b>State:</b>	<b>ZIP:</b>
<b>Corporation:</b> <input type="checkbox"/>	<b>Partnership:</b> <input type="checkbox"/>	<b>Sole Proprietorship:</b> <input type="checkbox"/>	<b>Other:</b> <input type="checkbox"/>

### BILLING CONTACT INFORMATION (ROAD SKY EXPRESS ACCOUNTING DEPARTMENT)

<b>Bill to Name:</b>	<b>Billing Address:</b>
<b>City:</b>	<b>State:</b> <b>ZIP:</b>

### ACCOUNTS PAYABLE CONTACT INFORMATION

<b>AP Contact Name:</b>		
<b>Telephone:</b>	<b>Fax:</b>	<b>AP E-Mail:</b>

### Billing Preference: How would you like to receive your invoices? (Please check one)

<input type="checkbox"/>	<b>Email</b> (please provide e-mail to send your invoices to):
<input type="checkbox"/>	<b>Fax:</b>
<input type="checkbox"/>	<b>Mail / Originals</b>

### AGREEMENT

1. All invoices are to be paid per agreed terms from the date of the invoice, including demurrage charges for the detention of equipment, unloading services, lumper services, etc.
2. Claims arising from invoices must be made within seven working days.

### SIGNATURES

Signature: Name  
and Title: Date:

Signature: Name  
and Title: Date:



## APPENDIX A TARIFFS SCHEDULE

Please visit us on the web: <http://www.RoadSkyExpress.com>  
for the most updated Tariffs Schedule

A tariff sheet is also available through our customer service  
team members at 800-805-6584 or  
[Dispatch@RoadSkyExpress.com](mailto:Dispatch@RoadSkyExpress.com)