



#100 Commerce Drive
Pittsburgh, PA. #15275

Corporate Credit Application

“Where Relationships move loads & Technology drives our superior fleet”



Thank you for your interest in R&R Express Inc.

Attached you will find:

1. Credit Application
2. Terms & Conditions
3. Remittance Information

If you require further information, please let your representative know and we will be glad to furnish it.

Provided you already have a company, trade or credit reference sheet, we ask that you please still input your name on the top, fill in the billing requirement section and sign the bottom of our credit application. Please email the credit application & trade reference sheet to creditrequests@shipprexp.com OR you may fax it to 412-920-1899

We are honored for your business and look forward to working with you.

Thank you,
R&R Express Inc.
T: 800-223-8973
M: 412-920-1336

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Name of Business:				
Phone:		Mobile:		
Address:				
City:		State:		Zip:
Motor Carrier # (If Applicable):		DUNS#		
Parent Name		Address		
Billing -AP Preference Information				
Invoice receipt: Mail _____		Email _____		
Invoice receipt: Other _____				
Email invoices to:		Other Comments:		
A/P Contact:		A/P E-mail:		
PREFERRED METHOD OF PAYMENT: ACH/EFT/Wire <input type="checkbox"/> Overnight Check <input type="checkbox"/> Standard Mail <input type="checkbox"/> Credit Card				
Business/Trade references				
NAME OF COMPANY	City/State	Contact Name	Phone	Email

Acceptance of Credit & 30-day payment terms

TERMS OF CREDIT SALE: If credit is approved, these terms shall apply and form our credit agreement. Payment is due thirty (30) days from the date of our invoice. Non-payment and late payments shall, in either case, be deemed an event of default. The payment remittance shall be payable to the named service provider identified on our invoice. In the event of a default, the named applicant shall pay our costs of collection, including actual attorney fees, court costs, insufficient funds charges, we incur, and/or collection agency fees, regardless if a lawsuit is initiated. As an express condition of approving the credit application and extending credit terms of sale, the applicant shall not withhold any payment due for set-off any alleged freight loss or damage claim(s). If a collection action is required to enforce the terms of this Credit Agreement, the undersigned shall submit to the jurisdiction of the state or federal courts located in Allegheny County, Pennsylvania. All motor carrier services are subject to the Bill of Lading, Rate Confirmation(s).

Signed for and on behalf of the Customer

Name of Signatory	Position held
Signature (Authorized Signatory of the Customer)	Date: