

BEEMAC - NEW CUSTOMER SET UP

1.) Complete all fields

2.) Email to Credit Dept. by clicking submit or send to

Credit.requests@beemac.com

NOTE: Unless otherwise agreed in writing signed by both parties, Beemac Trucking, INC. assumes NET 30 payment terms.

Prepared by:

DATE:

Customer Name:	AP Contact	
Prior Beemac code:	Bill To	Same address?
Physical Address	Address	
City	City	
State	State	
Zip	ZIP	
Contact	Phone	
Phone #:	Fax	
Fax:	AP Contact email	
MC#	Invoices email	
DUNS #		

Requested Credit Limit					
Rate sheet needed?	Yes	No	Is the customer a broker?	Yes	No
Trucking Insurance	Yes	No	If Yes, complete the following		
Logistics Insurance	Yes	No	Pick up city		
			Destination city		
			Driver		
			Carrier		

Specific Customer Requirements

Specific Billing Requirements