



5120 Belmont Road, Ste T
Downers Grove, IL 60515
Ph: 630-427-1792
Fax: 630-929-7516

Payment Agreement

Please Sign & Fax Back

Prior to conducting any business with (your company name) _____

_____,
National Freight Solution, Inc would like your agreement and guarantee that your payment will be submitted in a timely manner.

National Freight Solution, Inc. requires your payment to be submitted within the agreed terms as listed herein from the date of our invoice.

Invoices aging 45 days and over from the invoice dates are considered past due and an interest charge of 1.5% per month will be added to the invoiced amount.

Invoices aging 60 days will be submitted to collection for further action.

Any fees associated with collection, including legal fees will also be added to the invoice. Thank you for your cooperation in conducting business with National Freight Solution, Inc and adhering to our payment agreement.

THIS FORM MUST BE COMPLETED AND FAXED TO 630.929.7516 PRIOR TO ANY FREIGHT BEING MOVED.

PAYMENT TERMS: Net 21 _____

COMPANY NAME:

COMPANY ADDRESS:

SIGNATURE: _____

PRINT NAME/TITLE: _____

DATE: _____