



# Client Enrollment Form

9111 Cross Park Drive, Suite 246  
Knoxville, TN 37923  
(865) 977-1243

Return To | [CarrierServices@BPXLogistics.com](mailto:CarrierServices@BPXLogistics.com)

## Corporate Details (as they appear on your W9)

**\*All fields on this page are required**

Company Name	<input type="text"/>		
Address	<input type="text"/>		
City	<input type="text"/>	State	<input type="text"/>
		Zip	<input type="text"/>
Phone	<input type="text"/>		
EIN	<input type="text"/>		
MC #	<input type="text"/>		

## AP Contact

Contact Name	<input type="text"/>
Email	<input type="text"/>
Phone	<input type="text"/>

## Billing

Email	<input type="text"/>
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All bills will be sent via email to this address.

## Additional Contact

Contact Name	<input type="text"/>
Email	<input type="text"/>
Phone	<input type="text"/>

## Bond Issuer

Issuer Name	<input type="text"/>		
Contact Name	<input type="text"/>		
Phone	<input type="text"/>	Policy #	<input type="text"/>



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## IMPORTANT – READ CAREFULLY

The undersigned, hereinafter referred to as Applicant, understands this credit application authorizes BP Express, LLC d/b/a BPX Logistics LLC, to check references from all credit and business associations, without recourse. Furthermore, if credit is granted to Applicant by BP Express LLC or BPX Logistics LLC, Applicant agrees to the following terms and conditions:

1. Applicant agrees to promptly pay all sums due within thirty (30) days from invoice date, with invoices not paid by due date being subject to a service charge of 1.5% per month and/or other such terms and conditions as may be established by BP Express LLC, or BPX Logistics LLC in writing.
2. Payments are to be made via ACH or EDI to the banking institution provided by BP Express LLC and/or BPX Logistics LLC. Banking information will be provided in a separate document directly to Accounts Payable. If payments can not be made electronically, email [accountsreceivable@bpxlogistics.com](mailto:accountsreceivable@bpxlogistics.com) to make alternate arrangements.
3. Applicant understands all invoice disputes must be made in writing via email to [accountsreceivable@bpxlogistics.com](mailto:accountsreceivable@bpxlogistics.com) within 15 days of invoice date. Failure to do so, constitutes agreement to the charges as billed.
4. In the event a collection agency or attorney is hired to collect it's delinquent account, Applicant understands and agrees Applicant will be responsible for any and all reasonable service charges, attorney's fees, court costs, and such other related expenses which may arise in the pursuit of collection of Applicant's past due accounts.
5. That as to any and all matters that may arise in relation to Applicant's account with BP Express LLC and/or BPX Logistics LLC, Applicant specifically agrees personal jurisdiction and venue will at all times remain with the Courts of competent jurisdiction of the State of Tennessee and the laws of the State of Tennessee will apply to any litigation and/or other transactions related to said account.

Sign, print and date below (Owner/Corporate Officer/Partner)

Sign & Date

Printed Name

Date

Please fill out this form, print and sign. Then scan the form and email it to [CarrierServices@BPXLogistics.com](mailto:CarrierServices@BPXLogistics.com). Please send any questions to [CarrierServices@BPXLogistics.com](mailto:CarrierServices@BPXLogistics.com).