

 Customer agrees to compensate RS Express Ltd (Carrier) in accordance with RS Rate Schedule (available upon request). Fees for services rendered will be billed weekly with payment due and payable upon receipt of Invoice. Overdue accounts are subject to a service charge of 2% per month (24% per annum). Accounts in arrears over 60 days will be automatically placed ON HOLD until overdue balance is paid in full. The parties acknowledge that the Fuel Surcharge rates are based on a fuel price of \$0.55 per litre (the "Base Price"), and that cost of fuel maybe subject to significant levels of fluctuation during the term of this Agreement. The parties further acknowledge that the rates will be adjusted monthly to reflect the changes based on the average for the prior month as supplied by The Kent Group (formerly MJ Ervin & Associates). Payment Method: Payment by EFT Payment by Cheque 	Name of Business:				
Account Number: Telephone: Fax: E-mail Address: Fax: PST Exempt #: GST #: Credit Requested: rvoices are E-Mailed to customers on a weekly basis (in PDF Format). Invoices can be sent to 2 individual email addresses. Provide invoicing contact information below: Contact Name 1: Position: E-mail Address 1: Contact Name 2: Contact Name 2: Position: E-mail Address 2: Position: Please Indicate if 3rd Party Billing is required? [] Yes [] No if frequired, provide special processing requirements:	Address:				
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