



Carrier Compliance

100 Cambell Ave, Unit 2
Kitchener, Ontario N2H 4X8
☎ 866-835-7663 ext. 213
☎ 519-772-0138

Carrier Setup Package

Completed package with required documents must be sent to
carriercompliance@rometransportation.com
Or via fax to **519-772-0138**

Required Documents

- Certificate of Liability Insurance
 - General Liability: \$1,000,000
 - Auto Liability: \$1,000,000
 - Cargo: \$100,000
 - If Rome Transportation does not have a copy of your COI on file, it will be directly requested
- W-9 Form
- Copy of Operating Authority

Carrier Information

Company Name: _____ Date: _____
 Address: _____
 City: _____ Province/State: _____ Postal/ ZIP Code: _____
 Phone: _____ Fax: _____ Email: _____

If applicable:

MC #: _____ USDOT #: _____

	Reference 1	Reference 2	Reference 2
Business Name:			
Email:			
Phone:			
Contact Person:			

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Carrier Payment Options

Regular Mail: Net 30 days from receipt of invoice & all required documentation

Remittance Address: _____
City: _____ State/Province: _____ Postal/ZIP Code: _____

EFT Direct Deposit: Net 30 days from receipt of POD & all required paperwork

EFT Direct Deposit 2/10: Net 10 days less a 2% fee from the receipt of POD & all required paperwork; Terms & Conditions below*

EFT Direct Deposit QuickPay: Payment will be made within 1-2 calendar days from receipt of POD & all required paperwork; Terms & Conditions below*

Name of Bank: _____

Address: _____

Transit #: _____

Branch #: _____

Account #: _____

Remittance Email: _____

*Please ensure to include a copy of a void cheque or direct deposit form

**EFT only applicable to Canadian carriers

2/10 Terms & Conditions

- All 2/10 payments will be made via EFT
- In order to qualify for 2/10, the delivery must be made with no issues or damages with a clean proof of delivery received
- Payments processed every Friday

QuickPay Terms & Conditions

- All QuickPay payments will be made via EFT
- Invoices over \$1,000 less 3.5%
- Invoices \$1,000 and under less \$35 flat fee
- In order to qualify for QuickPay, the delivery must be made with no issues or damages with a clean proof of delivery received

Submit all paperwork including the POD and invoices to PODS@romesales.com
Or via fax to **519-772-0138**

This agreement shall be governed by the laws of the Province of Ontario

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Or faxed to **519-772-0138**