



N-7 LLC New Vendor Request

This information is required to establish a New Vendor account with N-7 LLC.

Instructions

Please complete all fields and provide a completed/signed IRS form W-9 in 2018 Format (attached)

Please return this form and completed W-9 via email as soon as possible. For questions contact customer.service@n-7llc.com

**Send ALL invoices to N-7 Accounts Payable via email at: n-7invoices@oci-global.com.
For invoicing questions, call (319)531-1352 / (319)531-7284**

| Company Information | | | | | | | |
|----------------------|--|-----------------------------|--|-----------------------|--|----------|--|
| Company Legal Name | | | | | | | |
| Tax EIN Number | | | | | | | |
| Street Address | | | | | | | |
| Country | | State | | City | | Zip Code | |
| Contact Name & Title | | | | | | | |
| Phone # | | Cell # | | Contact Email Address | | | |
| Payment Terms | | Products / Services Offered | | | | | |

| Remittance/Billing Information | | | | | | | |
|--------------------------------|--|--------|--|-----------------------|--|----------|--|
| Company Legal Name | | | | | | | |
| Street Address | | | | | | | |
| Country | | State | | City | | Zip Code | |
| Contact Name & Title | | | | | | | |
| Phone # | | Cell # | | Billing Email Address | | | |

| Bank Information | | | | | | | |
|-----------------------|--|-------|--|--------------------|--|----------|--|
| Bank Name | | | | | | | |
| Bank Street Address | | | | | | | |
| Country | | State | | City | | Zip Code | |
| Routing/ABA No. (ACH) | | | | SWIFT Number (ACH) | | | |
| Account Name | | | | Account Number | | | |
| Email for Remittance | | | | | | | |

| Signature | | | |
|---------------------|-------|-----------|------|
| Name (Please Print) | Title | Signature | Date |
| | | | |

| Carrier Request Information | |
|-----------------------------|---|
| Driver Information | First name, last name, CDL number, CDL expiration date |
| Trailer Information | Trailer number, VIN, max gross weight, and light weight |

| Carrier Insurance Requirements | |
|--|---|
| \$10,000 Cargo Insurance for aggregated damage/loss | \$5,000,000 Liability for NH3 |
| \$5,000 Cargo Insurance for damage/loss of contents | \$750,000 Liability for non-hazardous |
| The Certificate needs to show as additional insured: N-7 LLC 5500 Sergeant Rd. Suite 101 Sioux City, IA 51106 | Email Certificate of Insurance to: insurancecerts@n-7llc.com |