



## Customer Contact Sheet

### **COMPANY INFORMATION:**

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### **ACCOUNTING:**

Bill to Name: \_\_\_\_\_ Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

### **PAYMENT OPTIONS:**

☐ Wire:

Name on Account      Streamline LLC – Po Box 1648 – 312 Oertli Lane – Hamilton MT 59840  
PH 406.363.5233 or 877.437.1340 FAX 406.403.0304

Banking Information      First Security Bank – 100 Main Street - Hamilton MT 59840  
Beneficiary: STREAMLINE, LLC.  
Routing/ABA #: 092901337 Account #: 9070056

If this is an international wire please contact [payment@freightmonster.com](mailto:payment@freightmonster.com) for wire information

ACH: To pay ACH please send a copy of a VOID CHECK to [payment@freightmonster.com](mailto:payment@freightmonster.com)

☐ Credit Card: To pay with a credit card please request a CREDIT CARD FORM from  
[payment@freightmonster.com](mailto:payment@freightmonster.com)

If you have any questions regarding the form please contact:

Kent Hüssell  
Accounting Dept.  
[Payment@Freightmonster.com](mailto:Payment@Freightmonster.com)  
P 406-961-7303  
F 406-403-0304