



ELECTRONIC SOLUTIONS LOGISTICS
WHERE YOU WANT IT WHEN YOU NEED IT

27728 Nyack Pass #1, San Antonio, TX 78260
Tel 210.862.5577 Tel 210.862.7047
Fax 830.438.2677

Letter Of Intent Service Contract Agreement

Contact:
Account Payable Rep:
Company:
Tel:
Fax:
Terms: Net 15 from date of invoice.

/S/: _____
For Electronic Solutions Logistics

/S/: _____
For: _____

By signature herein, both parties Electronic Solutions Logistics (E.S.L.)
& _____ agree to the above terms,
specifically load quote in \$US and settlement terms of 15 (fifteen) business days.

Reference from date of P.O.D., postmark of check settlement to E.S.L.
Fax invoice is ok _____ (check here). If not, then invoice by U.S. Mail.
The date is still from P.O.D. rated @ _____ miles @ _____/mile. \$US
There may be additional charges due to unforeseen circumstances,
by which you will be notified via telephone in real time.

List notes & special instructions here:
This document is legal and binding and serves as contract & agreement for services provided by E.S.L. to

Printed name: _____

Settle on time to protect your shipping credit
MAKE ALL CHECKS PAYABLE TO
ELECTRONIC SOLUTIONS
Late payment will result in loss of credit with E.S.L.
If there is a problem with timeframe then call to make payment options
Faxed invoices are acceptable with job backup documents

This document is legal and binding and serves as contract & agreement for services provided by E.S.L. to

Owner or Authorized Rep. _____ DBA. _____

Printed name: _____

Settle on time to protect your shipping credit

MAKE ALL CHECKS PAYABLE TO: ELECTRONIC SOLUTIONS

Late payment will result in loss of credit with E.S.L.
If there is a problem with timeframe then call to make payment options.
Faxed invoices are acceptable with job backup documents
Settlement is to be postmarked 15 business days from date of invoice/pod