Customer Information Update

To update your specific comp page to NewPennCDB@new	-	ion Update	
Account Number:	Company	Company Name:	
Your Name:	Phone:	Email:	
*******************Please fil	lout only those sections th	athave changed ***************	
Company Name change t	0:		
Shipping/Receiving Locat Billing Location change of	faddress:		
***Check the box indication	ng the Invoice Type to be		
Out bound Prepaid	Inbound Collect	3 rd Party	
that is receiving them. If you	want all types of invoices t t different invoices to go to	ntinue to go to the current address to go to the same Billing Address different "new" addresses please s.	
If a document is needed to c	onfirm an invoice for paym	nent please check the box below:	
D Bill of Lading- Collect S	Shipments D P.O.I	D - Collect Shipments	
D Bill of Lading - PPD Sh	ipments D P.O.I	O - PPD Shipments	
D 3 rd Party Shipment Bill of	of Lading $D_{3^{rd}Pa}$	art Shipment P.O.D	
D Duplicate Invoice Copy	D	er Carrier P.O.D or Bill of Lading	
Comments:			