



## INDEPENDENT CONTRACTOR INFORMATION & ACH PAYMENT AUTHORIZATION

This form is required for all Independent Contractors providing services to TransMet Logistics USA, LLC in Pennsylvania, Vermont and Maine. Information is used for contractor setup and ACH payments through TD Bank. Please print clearly.

### SECTION A – INDIVIDUAL (Complete if operating as an individual)

Full Legal Name (as shown on SSN): \_\_\_\_\_

Social Security Number (SSN): \_\_\_\_\_

Driver's License Number & State: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Full Mailing Address (Street, City, State, ZIP):

\_\_\_\_\_

TransMet USA Route Number(s): \_\_\_\_\_

### BANKING INFORMATION (ACH PAYMENTS)

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Account Holder Name (must match bank records): \_\_\_\_\_

Account Type (Checking / Savings): \_\_\_\_\_

Routing Number (9 digits): \_\_\_\_\_

Account Number: \_\_\_\_\_



**SECTION B – COMPANY / BUSINESS ENTITY**  
**(Complete if operating through a company)**

Legal Business Name: \_\_\_\_\_

Business Structure (LLC, Corp, Partnership, etc.): \_\_\_\_\_

Employer Identification Number (EIN): \_\_\_\_\_

Authorized Signatory Name & Title: \_\_\_\_\_

Business Email Address: \_\_\_\_\_

Business Phone Number: \_\_\_\_\_

Full Business Mailing Address (Street, City, State, ZIP):

\_\_\_\_\_

TransMet USA Route Number(s): \_\_\_\_\_

**BANKING INFORMATION (ACH PAYMENTS)**

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Account Holder Name (must match bank records): \_\_\_\_\_

Account Type (Checking / Savings): \_\_\_\_\_

Routing Number (9 digits): \_\_\_\_\_

Account Number: \_\_\_\_\_



#### **SECTION D – AUTHORIZATION & CERTIFICATION**

I certify that the information provided above is accurate and complete. I authorize TransMet Logistics USA, LLC to initiate ACH credit entries to the bank account listed above. I understand that I am an Independent Contractor and not an employee, and that I am responsible for all applicable federal, state, and local taxes.

Required Attachments (attach to this form):

- ☐ Completed IRS Form W-9 (required for all contractors)
- ☐ Void Cheque or Official Bank Letter (showing routing & account number)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_