



Transportation Impact Billing Instructions

Email invoices to: FreightBills@NandC.com

Billing address for all U.S. Sunbelt Rentals freight/hauling/towing invoices:

SUNBELT RENTALS, INC.
PO BOX 8001
Sterling Heights MI 48311

To ensure timely payment, please include the below on each invoice:

- * **Purchase Order (PO) number or Order ID**--Invoices submitted without PO #'s or Order Id's are not processed.

Please request from the local Sunbelt Rentals branch.
- * **Sunbelt PC Number (aka store number)**--Include the address of the Sunbelt PC who contracted for the load if neither the Origin or Destination of the shipment is the PC's address
- * **Origin of the shipment** (*complete address including zip code*)
- * **Destination of the shipment** (*complete address including zip code*)
- * **Quantity and Description of the equipment transported** --For example, (1) Backhoe
(2) Scissor Lifts
- * **Total cost**--Multiple line items are permitted, but the total invoice cost must match the PO referenced.

Other tips for timely processing:

- * **Include as much information as possible**—such as name of Sunbelt employee, equipment #, and/or contract #
- * **Email or mail (not both) invoices to Nolans and Cunning as soon as possible.**

Direct all invoice and invoice status questions directly to email at:
Agings@sunbelt.transimpact.com or call (252) 424-8727