

**XPERT TRADE SHOW CARPET, LLC**  
ELECTRONIC PAYMENT INFORMATIONS

PCG 12/2016

Below is the Xpert Trade Show Carpet financial institution information for electronic payments to a receipts only account. This information is needed to complete Wire transfers and Automated Clearing House (ACH) transactions. Bill Pay is NOT an electronic transfer. Please send this completed form to Karen@XTSCarpet.com when your payment has been scheduled.

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DATE OF TRANSFER

INVOICE / SALES CONTRACT #

US \$ AMOUNT

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Xpert Trade Show Carpet, LLC  
(Receipt Checking)

JPMorgan Chase Bank, N.A.  
770 Waukegan Road  
Deerfield, IL 60015  
Routing: 071000013  
Account: 906657650  
Swift: CHASUS33

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**CONTACT INFORMATION IF WE HAVE QUESTIONS**

AUTHORIZING PERSON

CONTACT PHONE NUMBER

EMAIL ADDRESS

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