

ACCOUNT APPLICATION
AND
PAYMENT AUTHORIZATION



COMPANY INFORMATION

Company Name & EIN _____ ("Company")
Primary Contact _____ Phone _____ Email _____
Address _____ City _____ State _____ Zip _____
Accounts Payable Contact _____ Phone _____ Email _____
Billing Address _____ City _____ State _____ Zip _____

ACH PAYMENT

ACH-AutoPay I hereby authorize InXpress to debit my ACH listed below for each invoice presented. Since the payment amount may vary, I will receive written notification of the amount and date of the charge prior to each scheduled transaction date. This authorization is valid until I provide InXpress with a written notice of cancellation. I understand that if ACH funds are not available, my Credit Card on file with InXpress will be charged.

ACH-Bank Details My account will accept ACH withdrawals. ACH returned fee \$25 each.
Name on Bank Account _____ Bank Name _____
Account Number _____ Routing Number _____
Bank Address _____ City _____ State _____ Zip _____

CREDIT CARD

ACH-Guarantee The following Credit Card may be charged if funds are not available for an ACH Auto Payment.
Credit Card Number _____ Credit Card Type _____
Name on Card _____ Expiration Date _____ Security Code _____
Billing Address _____ City _____ State _____ Zip _____

Credit Card Auto-Pay I hereby authorize InXpress to bill this Credit Card for each invoice presented.

PAY BY CHECK

Make checks payable to: InXpress LLC. Mail to: InXpress, P.O. Box 709030, Sandy, UT 84070.

Payments by check authorize InXpress to make a one-time electronic debit from your checking account or to process the check through your bank.

TERMS AND CONDITIONS

The Company authorizes the opening of an account with InXpress and the investigation of references provided. The Company understands that it is ordering services from InXpress as a third-party, bill-to provider and not a transport services company, that InXpress is not a carrier or that InXpress represents any specific carrier, and that the Company will receive discounted billing from InXpress for services provided from one or more carriers. The Company acknowledges that they have read and will abide by, and be subject to, the Terms and Conditions of InXpress, which are available on our website at www.us.inxpress.com and of each carrier used, which are available on their websites and/or waybills or bills of lading.

The Company understands that any service failures, late freight deliveries or damage claims are handled directly by the carrier. Payment terms to InXpress will not be extended due to pending claim(s). InXpress will not be responsible for goods or materials damaged during shipment.

The Company agrees to payment terms of Net 14-days FROM DATE OF INVOICE except invoices for Duties and Taxes which are due upon receipt. If the invoice isn't paid on time, discounts may be reduced, meaning INVOICE AMOUNTS MAY INCREASE ON ALL INVOICES UNPAID AFTER THE DUE DATE. Also, carrier services may be curtailed until the account is brought current. All costs of collection, including but not limited to reasonable attorney fees if incurred, will also be the responsibility of the Company. Duties and taxes may be invoiced up to 6 months after shipment. Invoice delivery method is via e-mail.

I certify that all the information furnished above is correct, that I have proper authority to sign on behalf of the Company, that the Company is not insolvent and is in good standing.

I have read and agree to all the Terms and Conditions in this Account Application and Payment Authorization.

Authorized Signature: _____ Print Name: _____ Date: _____

Ship via FedEx/UPS? Let's Reduce Your Shipping Costs

Did you know that companies typically spend up to 10% of their revenue on shipping costs?

Most companies don't have the time to keep their carriers honest when it comes to their agreed upon commitments. 71lbs can help!

With a human-backed automated system that proactively monitors your shipping accounts, 71lbs makes reducing your shipping costs a priority so you don't have to.

The best part? No refund, no fee.



HOW CAN YOU SAVE ON SHIPPING?



Late Delivery Refunds

Our system compares your shipments with the carrier's guaranteed time commitments to ensure you're correctly billed. Not matching up? We'll fight for your due refunds.



Lost & Damaged Refunds

Search for eligible shipments carriers have identified as damaged or without proof of delivery. We'll then use your documentation to process claims on your behalf.



Invoice Audits

71lbs will review 65 different service points and provide a comprehensive picture that helps hold the carrier accountable for what they're charging you.



"71lbs is like having free insurance without paying any premium. It's a no-brainer."

-Kestutis, Owner, Document Services

SIGN UP TODAY: 71lbs.com/ix212

