



Venditio, LLC
 321 North Clark St
 Suite 500
 Chicago, IL 60654
 (855) 361.4555
www.VenFreight.com

ACH Authorization Form

Please fill out this form in full and return with a copy of a voided check. Forms submitted without a voided check or a letter from the bank with corporate routing and account numbers will be rejected.

I (we) hereby authorize *Venditio, LLC* to initiate credit entries to my (our) bank account indicated below at the depository financial institution named below and to credit the same to such account.

I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law

Company Name: _____ MC# _____

 (Name of Financial Institution)

 (Address of Financial Institution - Branch, City, State, & Zip)

Financial Institution Routing Number: _____

Checking/Savings Account Number: _____

By signing below, I authorize *Venditio, LLC* to deduct the applicable discount and fees from my company's invoice. I understand the amount deducted is not refundable under any circumstances. I also understand that should my company wish to alter or discontinue participation in the Quick-Pay Program, it will be necessary to make this request in writing by sending an email to accounting@VenFreight.com

I, the undersigned, declare under penalty of perjury, that I am the Owner [Sole Proprietor] or President or other duly appointed officer, director or an authorized agent of the Corporation or a member or an authorized agent of the Partnership named above, and that I have legal authority to represent the above named entity in all matters

 (Signature)

 (Date)

 (Name - PLEASE PRINT)

 (Address & Phone Number - PLEASE PRINT)

Settlement Options	
28 days	NO Fee
Same Day	5%
2 Business Days	2%

Advance	
Daily Limit	\$1,000
Every transaction (settlement or advance)	\$25 fee