

Re: Vendor Terms

To Whom It May Concern:

Integrated Logistics Services, Inc. (ILS) would like to give you the opportunity to select one of the three payment terms we are providing to our carriers. The invoices will be paid according to the terms selected and calculated from the date we receive all the necessary paperwork to process the invoice.

- o 2% 7 (We pay "direct deposit" within 7 days, taking a 2% discount)
- o 1% 15 (We pay "direct deposit" within 15 days, taking a 1% discount)
- Net 30 (We pay "direct deposit" in 30 days)

Please select one of the three terms provided. If we do not receive your selection, terms will be established at net 30 days.

To take advantage of this program, simply complete the Direct Deposit Request Form and send to:

Integrated Logistics Services, Inc. Attn: Accounts Payable PO Box 477 Wooster OH 44691

or Fax 330-264-7974 or Email: ap@ilsdelivers.com

Sincerely,

Accounts Payable

All invoices should be submitted as follows:

Via Email: ap@ilsdelivers.com Via Fax: (330) 264-7974 Via US Mail: P.O. Box 477

Wooster, OH 44691

DIRECT DEPOSIT REQUEST FORM

Please fax the completed request form and the supporting documentation to (330) 264-7974 or email to ap@ilsdelivers.com. If you have any questions, please contact Accounts Payable at (330)264-7400 ext. 1940.

MUST INCLUDE A COPY OF THE COMPANY'S VOIDED CHECK

•	Vendor Name
•	Bank Name (in full)
•	Bank Address
•	Bank Routing (ABA) Number
•	Account Number
•	Account Type CheckingSavings
•	Terms (Check one) – 2%-7 1%-15 Net30
•	Contact Name
•	E-mail Address*
•	Phone Number
•	Fax Number*
•	Signature (required)

*In order to provide a detailed remittance for the amount of the Direct Deposit, we must have either the **E-mail address** or the **fax number**.