



DIRECT SHIPMENT PROGRAM

ALLEET is pleased to announce a new program to deliver convenience and efficiency for its valued merchants. The [Direct Shipment Program \(DSP\)](#) program will give you more control over your inventory and keep the money in your pocket. Instead of being out of inventory and waiting for the route delivery driver to come by; now you can order and get inventory the next day. ALLEET will draft an electronic payment the day after your order is shipped.

DSP AND HOW IT REALLY WORKS



CALL IN YOUR ORDER BY 3PM



WE'LL GET IT SHIPPED



FEDEX SHOWS UP



YOU'RE REALLY HAPPY

- ✓ **Speedy Delivery**
- ✓ **No Added Fees**
- ✓ **Manage Inventory**
- ✓ **No COD fees**
- ✓ **No program fees**
- ✓ **No Freight Fees**

Order Arrives the very NEXT Day*
No additional Fee to get Product.
Eliminate inventory outage.
No COD charges or certified fund bank fees
Registration is free!
No additional Charges for Freight**

****MUST ORDER AT LEAST 4 CELLULAR PHONES to RECEIVE FREE FREIGHT.**

***ORDERS PLACED BY 3PM SHIP SAME DAY.**

Registration is easy—simply complete and return the attached authorization form.

TERMS AND CONDITIONS

1. TRANSFER OF FUNDS

1.1 Recording Period. Customer authorizes Alleet LLC to debit amounts owed to Alleet LLC under or relating to its purchasing agreements with Alleet LLC from the Account. Alleet LLC shall initiate a debit request through the Automated Clearing House ("ACH").

1.2 Fees for Non-Sufficient Funds. If the Account has insufficient funds to permit Alleet LLC to debit all amounts, Alleet LLC may immediately suspend, without prior notice, Customers ability to procure products from Alleet LLC and charge Customer certain fees as specified in Section 2. To reinstate activity, Customer shall remit funds owed to Alleet LLC within three (3) business days of suspension, including fees owing as a result of insufficient funds, via wire transfer or allow Alleet LLC to conduct an additional ACH to Account.

1.3 Debit Verification Process; Notice. Customer shall provide Alleet LLC oral notice, with confirmation by written notice, of any discrepancies in the amount that Alleet LLC withdraws from the Customers Deposit Account within three business days of Alleet LLC debit through the ACH network. Customer shall provide acceptable supporting documentation to Alleet LLC within five business days after notice of a discrepancy is received. If Customer fails to provide the required notices, Customer irrevocably waives all claims against Alleet LLC for any disputed withdrawal. If Alleet LLC determines the source of the discrepancy to be as a result of a processing error by Alleet LLC, Alleet LLC will submit reimbursements the next business day for posting to the Customers account.

2. PAYMENT OF FEES / ACH AUTHORIZATION. Customer authorizes Alleet LLC to initiate ACH debit and/or credit entries to Customers designated account as set forth in this section. Customer has designated the Account. It is Customers responsibility to ensure that the Account contains sufficient funds. Alleet LLC shall have no liability for non-sufficient funds fees that may be assessed by Dealer's bank, and, further, Alleet LLC may assess a NSF fee of \$25 in the event its ACH debit is rejected. By signing this authorization, Customer states that it has authority to agree to such transactions and that the designated account indicated is a valid and legitimate account for the handling of these transactions. This authorization is for the payment of fees or any other sums owed between the parties. Customer also certifies that the appropriate authorizations are in place to allow Customer to authorize this method of settlement. All changes to the identification of the designated account under this authorization must be made to Alleet LLC in writing. The parties acknowledge that the origination of ACH transactions to the designated account must comply with applicable law.

3. ACH ACCOUNT MODIFICATIONS; New Location, Notification Requirements. Customer shall notify Alleet LLC in the event that Customer changes its Customer Deposit Account. Customer shall notify Alleet LLC in writing, at least five (5) days prior to the effective date of such change.



ACH ELECTRONIC DEBIT AUTHORIZATION

Please return via fax, to the following number:

1-888-808-6524

The undersigned ("Merchant") _____ hereby authorizes ALLEET LLC ("ALLEET") and or its agent ("NOW PREPAY/VENDTEK SYSTEMS INC") to electronically debit payments due ALLEET LLC for Products & Services received from ALLEET as agreed to herein (Agreement) effective as of the following date:

COMPANY INFORMATION	
Business Name:	
Shipping Address:	
Ship City, State, Zip:	
Phone Number:	
Fax Number:	
Contact Method:	List Email / Fax / Phone Call
Email Address:	

BANKING INFORMATION	
Name of Bank:	
Bank Address:	
Bank City, ST, Zip:	
Bank Contact:	
ABA Routing Number:	
Account Number:	

By signing below, Customer hereby agrees to all authorization terms and conditions:

Authorized Name: _____ Date: _____

Printed Name: _____ Title: _____

*****Include a copy of a voided check here *****