



Email Invoicing Agreement

Email completed form to **Invoicing@YRCFreight.com**

Date: _____

Account Name: _____

Customer Code (s):

Location Address	Term Code (optional)

Email Addresses (maximum of three):

Primary _____

Alternate 1 _____

Alternate 2 _____

Agreement applies to the following types of shipments: (Check All That Apply)

- All Roles
- Outbound Prepaid
- Inbound Collect
- Third Party Prepaid
- Third Party Collect

Please indicate invoicing cycle: Daily _____ Weekly _____

Special Requirements: i.e. reference number requirements, supporting documents, etc

Requestors Email Address and Phone Number:

("CUSTOMER"). For all shipments, as stated above, CUSTOMER will automatically remit payment to YRC Freight at the address as stated on current invoices within the time period as stated in YRC100 series tariff the CUSTOMER's transportation contract, if applicable. YRC Freight will issue paper invoices for any past due or balance due amounts. Any exception payments will be processed, by YRC Freight, in accordance with the applicable Surface Transportation Board regulations.