

HUMMING TRANSPORT LLC

9162 Bur Oak Circle El Paso TX 79907

Office#: 915-312-0350

After Hours#: 915-247-8565



Electronic Payment Trading Partner Enrollment Form

Complete this form and send it to Kamil Raza: kamilraza@hummingtransport.com

For Questions/Inquiries: Phone: 915-247-8565 Complete a separate signed enrollment form for each address to ensure proper remittance of your payments. Your Company Name; Your Financial Institution.

Carrier Information:

Carrier Name: _____

Company Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Contact Number: _____

Financial Person to Contact: _____ Telephone: _____

Email: _____

MC#: _____ USDOT#: _____

Truck#: _____ Trailer #: _____

VIN#: _____ VIN#: _____

Please Send Your Tractor- Trailer and Cargo Insurance over Email

kamilraza@hummingtransport.com

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Check: ()

Checking ()

Savings ()

Wire Transfer ()

Bank Account: Remittance Preference

Quick Pay 1 Business Day 5% ()

3-5 Business Day 3% ()

7 Business Day 2% ()

Bank Name: _____

Name on the Account: _____

Checking Account #: _____

Saving Account#: _____

Routing #: _____

Wire Transfer #: _____

Bank Phone#: _____

Type of Account: Checking –Savings–Wire Transfer Need to be send by Email in order to send for account payable.

I have read and agree to the “Terms and Conditions for Electronic Payment or Check” with Humming Transport LLC. We use Summar Financial as our Factoring Company for Processing Our Carriers Payment.

Print: _____

Signature: _____

Date: _____

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Carrier Policy Account Payable Authorization Form

Please complete the following form to sign up for Humming Transport LLC. Upon completion, your company will be eligible for this feature upon load request.

- ❖ **Quick Pay AHC:** a **5% fee** will be deducted from the total amount from the Contract agreement upon payment for the shipment. This option may require: **2 to 24 hours** for processing depending on the method in which you choose to receive the payment. **All documents needs to be sign & complete and attached including the specific files: Bill of Lading Sign, Lumper receipts and other additional reimbursement. In order to proceed for payment you as a carrier, you need to send document by email before 2:00 p.m. Eastern Time in order to be processed the same day or the following day.**
- ❖ **Wire Transfer:** a \$35 and a **2% fee** will be deducted from the total amount from the Contract agreement upon payment for the shipment. This option may require: **2 to 24 hours** for processing depending on the method in which you choose to receive the payment. For Checks payable, the period will be delivered on your mail between 7 to 15 business day. **Bill of Lading, Lumper and other additional reimbursement need to be sent by email before 2:00 p.m. Eastern Time** in order to be processed the same day or the following day.
- ❖ **3 to 5 Business Day:** a **3% fee** will be deducted from the total amount from the Contract agreement upon payment for the shipment. This option may require: **3-5 business day** for processing electronic payments, depending on the method in which you choose to receive the payment. **Bill of Lading, Lumper and other additional reimbursement need to be sent by email before 2:00 p.m. Eastern Time in order to be processed the same day or the following day.**
- ❖ **7 to 15 Business Day:** a **2% fee** will be deducted from the total amount from the Contract agreement upon payment for the shipment. This option may require: **3 to 5 Business days** for processing depending on the method in which you choose to receive the payment. For Checks payable, the period will be delivered on your mail between 7 to 15 business day. **Bill of Lading, Lumper and other additional reimbursement need to be sent by email before 2:00 p.m. Eastern Time** in order to be processed the same day or the following day.

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Print: _____

Signature: _____

Date: _____