



Email Invoicing Agreement

Save completed form and email to E-Invoice.Setup@YRCFreight.com

Date: _____

Account Name: _____

Customer Code (s):

Physical Shipping Location Address	Term Code (optional)

Email Addresses (maximum of three):

Primary _____

Alternate 1 _____

Alternate 2 _____

YRC Freight does not accept special characters in the email address such as (' ! , -)
Email addresses are limited 74 characters
Email Top Level domain (.com) is limited to 4 characters

This agreement applies to the following shipment types:

(Check All That Apply)

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

Backup Documents:

- BOL
- POD

Delivery Method:

- Batched
(One pdf multiple Invoices)
- Single
(One invoice per email)

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.