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### One Time ACH Payment Authorization Form

Sign and complete this form to authorize **LIMCO LOGISTICS INC.** to make a one-time debit to your checking or savings account.

By signing this form, you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

**Please complete the information below:**

I \_\_\_\_\_ authorize **LIMCO LOGISTICS INC** to charge my bank account  
(full name)  
 indicated below for \_\_\_\_\_ on or after \_\_\_\_\_, to pay the charges for the  
(amount) (date)  
 Invoice#/ Shipment Reference#/ Container #/ AWB #/ or BL #: \_\_\_\_\_.

Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

Account Type:	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Name on Acct	_____	
Bank Name	_____	
Account Number	_____	
Bank Routing #	_____	
Bank City/State	_____	



Routing Number    Account Number  
 FOR  
 222222222    000 111 555 1027

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of the payment being rejected for Non Sufficient Funds (NSF) I understand that **LIMCO LOGISTICS, INC.** may at its discretion attempt to process the charge again within 30 days, and I agree to an additional US\$ 50.00 charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute **LIMCO LOGISTICS, INC.**'s billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.