




National Equipment & Business Brokers Institute

is pleased to announce a cost savings program for their members through our newest preferred partner

United Shipping Solutions

**Save 25 on Overnight, 30% on International,
15% on Second Day and 5% on Ground**

Cost Comparison For Domestic Next Morning Service

			
Letter	\$13.35	\$12.75	\$10.01
1 Pound	\$16.25	\$14.75	\$12.18
5 Pound	\$21.50	\$19.25	\$16.12
10 Pound	\$25.50	\$23.00	\$19.12
25 Pound	\$38.50	\$34.50	\$28.88

- FedEx and UPS Rates based on 2005 base tariff rates for shipments to **Zone 2 (Overnight Express)**

International Express Service to Western Europe

Letter	\$30.42	\$30.45	\$21.29
5 Pound	\$83.01	\$77.65	\$58.10

Express Mail Services provided by



- Personalized, Proactive Customer Service
- Unsurpassed Domestic Service with **97% On-time Rate!**
- **#1 International Carrier worldwide (38% of Global Market)**
- Web Shipping Option Available
- No minimum usage, no contracts. Simply use DHL and save. (An additional 5 % discount will be offered to those Members who elect to pay their invoices by ACH Debit. Ground service is not eligible for this discount. Enrollment forms enclosed.)

For more information please contact:

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United Shipping Solutions

Authorized selling partner

Discount Shipping Customer Application Form

Company Name:	
Address 1:	
Address 2:	
City	
State	
Zip Code	
Phone Number:	
Fax Number:	
Decision Maker:	
Shipping Contact:	
Billing Contact:	
Discount Program:	The <i>United Shipping Solutions</i> Shipping program provides you a discount on All your shipping needs: You will receive a 25% discount on Over Night and a 15 % discount on Second Day Express Services. The discount on ground service is 5% and the discount on International Service is 30%
Comments	

For ACH debit please complete the following

Customer Authorization for Recurring Billing

Yes, I would like to take advantage of the security and convenience of electronic funds transfer scheduled on periodic payments. As a duly authorized check signer on the financial institution account identified herein, I authorize Ship for Less Enterprises to perform scheduled or periodic electronic funds transfer debits from my account identified below for payments due or when applicable. **Furthermore, if any such electronic debit(s) should be returned NSF, I authorize Ship for Less Enterprises to collect such debit(s) by electronic debit and to subsequently collect a returned debit item fee of \$20.00 per item by electronic debit from my account identified below.** For accounting purposes, all electronic debits will be reflected in the monthly bank statement that corresponds with the financial institution account identified below.

I understand and authorize all of the above as evidenced by my signature below. **Please attach a voided check from the account to be debited.**

AUTHORIZING SIGNATURE: _____ DATE: _____

Financial Institution: _____ Branch: _____ City: _____ State: _____ Zip Code: _____
Transit/ABA #: _____
Account #: _____
Payment Start Date: _____ _____

Attach Voided Check Here
